

Central Council for Research in Homoeopathy

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

2013-14

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
5/16/2013	623	Prestige Cooker 12Ltr	2	M/s. Jindal Crockery, Noida	3/119 dt. 1/5/13	4770	Noida	
5/29/2013	958	Sony Cyber Shot Camera	1	M/s. Rahul furniture, Shimla	3434 dt. 15/5/13	13990	Shimla	
6/7/2013	1143	Photocopier Machine Canon	1	M/s. Canon India Pvt. Ltd.	1395000022 dt.5/4/13	172351	BBSR	
6/12/2013	1176	Window Airconditioners (Onida)	3	M/s Kendriya Bhandar, New Delhi	A1300117 dt. 18/5/13	72600	Noida	
"	"	4KVA Stablizer Skyland	3	M/s Kendriya Bhandar, New Delhi	A1300117 dt. 18/5/13	9930	Noida	
6/25/2013	1408	Alluminium Uruly (st. 22.330)	2	M/s St. Antony's, Kottayam	1212 dt. 10/06/13	6095	Kottayam	
7/3/2013	1648	Canon Digital Photocopier IR-2535	1	M/s Hind Digital Pvt. Ltd., ND	39 dt. 18/6/2013	186732	Hqrs.	
7/3/2013	1649	Spilit Air Conditioner 1.5 ton	5	M/s Hitachi Home & Life Sol.(I) Ltd., ND	198 dt. 21/5/2013	188325	Hqrs.	
7/12/2013	1863	Hitachi Window A/C 1.5 Ton	3	M/s Kapila Elctronics Pvt. Ltd., N.D.	4229 dt. 8/7/13	91501	Hqrs.	
7/18/2013	1924	Voltas Spilit Air Conditioners 2 T	2	M/s Raj Engineering Corpn., Gorakhpur	7 dt. 12/06/2013	82800	Gorakhpur	
7/30/2013	2195	Hero Royal Bicycle	1	M/s Tirupati Cycles, Guwahati	6864 dt. 15/7/13	3200	Guwahati	
7/30/2013	2202	Generator Set Diesel 10 KVA	1	M/s Elmech Engineers, Howrah	381 dt. 04/02/13	359397	Puri	
"	"	Generator Set Diesel 10 KVA (with entry tax & fitting charges)	1	M/s Elmech Engineers, Howrah	382 dt/ 04/02/13	359397	Puri	
8/2/2013	2264	Wet Grinder for Kitchen	1	M/s Maruthi Electronics & Electls.,Gud.	88 dt. 24/07/13	4200	Gudivada	
8/5/2013	2302	Refrigerator 280 ltrs.	3	M/s Kendriya Bhandar, New Delhi	A1300488 dt. 20/7/13	74402	Noida	
8/21/2013	2852	Voltas Spilit Air Conditioners 1.5 T	2	M/s Freezeco Pvt. Ltd., Bhubaneswar	1027 dt. 31/3/13	64695	BBSR	
9/2/2013	2853	Sony Cyber Shot Camera	1	M/s Sony World TEMPL, BBSR	7505 dt. 26/7/13	9300	BBSR	
9/10/2013	3012	Kirloskar Pump Set	1	M/s Jagdish Enterprises, Noida	021 dt. 29/8/13	14070	Noida	
10/1/2013	3431	Canon Digital Photocopier IR-2535	1	M/s Canon India Pvt. Ltd., New Delhi	1205002483 dt. 25/7/	186732	Lucknow	
10/4/2013	3543	Voccum Cleaner (Euroclean)	1	M/s Eureka Forbes Ltd., Guwahati	197 dt. 12/9/13	12240	Guwahati	
11/4/2013	4230	Nikon Camera Coolpix S9500	1	M/s Arcee Electronics,Mumbai	19819 dt. 27/9/13	18300	Mumbai	
11/13/2013	4321	Public Address System in Committee Room	2	M/s Audiocom Engineers, N. Delhi	1314446 dt. 29/10/13	79559	Noida	
11/20/2013	4403	Window Airconditioners (Hitachi)	2	M/s Sahu Agencies Pvt. Ltd., Lucknow	201314003747dt29/10	64300	Lucknow	
11/20/2013	4403	Window Airconditioners (Hitachi)	2	M/s Sahu Agencies Pvt. Ltd., Lucknow	201314003748dt29/10	64300	Lucknow	
11/20/2013	4403	Window Airconditioners (Hitachi)	2	M/s Sahu Agencies Pvt. Ltd., Lucknow	201314003749dt29/10	64300	Lucknow	
12/9/2013	4821	Traditional Lamp	1	M/s Mahalakshmi Metals, Alappuzha	128 dt. 07/10/13	14595	Kottayam	
1/9/2014	5375	Samsung Refrigerator	1	M/s Samsung Plaza, Gudivada	86 dt. 01/01/2014	13600	Gudivada	
1/9/2014	5391	LG Refrigerator	1	M/s Spectra Vision, BBSR	8861 dt. 28/12/13	13500	BBSR	
1/30/2014	5806	Heat Blower Thermoking	2	M/s Shree Ram Electricals, New Delhi	099 dt. 28/12/13	1750	Noida	
"	"	Heat Blower Thermoking	2	M/s Shree Ram Electricals, New Delhi	199 dt. 03/1/14	1750	Noida	

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

2013-14

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
2/10/2014	6038	Heat Blower Thermoking	12	M/s Kendriya Bhandar, New Delhi	T1300237 dt. 14/1/14	13082	Hqrs.	
2/13/2014	6111	Vaccum Cleaner, Eureka Forbes	1	M/s Crescent Stationers, New Delhi	1625 dt. 27/1/14	24990	Hqrs.	
2/17/2014	6144	LG Refrigerator	1	M/s Sahu Agencies Pvt. Ltd., Lucknow	9871 dt. 10/10/13	15000	Lucknow	
2/18/2014	6201	Heat Blower Thermoking	2	M/s Shree Ram Electricals, New Delhi	301 dt. 18/1/14	1750	Noida	
3/19/2014	6821	Canon Digital Photocopier IR-2525	1	M/s Kava Office Equip. P Ltd., Noida	154 dt. 11/3/14	129755	Noida	
3/19/2014	6832	Samsung Refrigerator	2	M/s Sri Surya Teja Electronics, Gudivada	98 dt. 25/2/14	72900	Gudivada	
3/24/2014	6908	Nikon Camera Coolpix S6300	1	M/s Sri Vijaylakshmi Stores, Gudivada	91 dt. 5/3/14	9250	Gudivada	
3/25/2014	6959	Brother Fax Machine 2840	1	M/s Kendriya Bhandar, New Delhi	A1301418 dt. 11/3/14	14000	Hqrs.	
3/29/2014	7017	Aquaguard	1	M/s Eureka Forbes Ltd., BBSR	5213110134 dt. 7/3/14	14990	BBSR	
3/29/2014	7021	Blue Star Spilit A/c 1.5 Ton	2	M/s Sri Guru Air Systems, Pondcherry	1116 dt. 21/3/14	69900	Pondicherry	
3/30/2014	7098	Canon Laser Fax Machine L-170	1	M/s Kava Office Equip. P Ltd., Noida	161 dt. 25/3/14	25095	Noida	
3/31/2014	7227	EPABX System 8 Jun.x16= 128	1	M/s ISPA INDIA, New Delhi	002 dt. 26/3/14	128599	Noida	
3/31/2014	7230	Nikon Camera D-32 24.2 MP	1	M/s Goswami Brothers, Delhi	194 dt. 13/3/14	42500	Hqrs.	
					Total	2814492		

Central Council for Research in Homoeopathy

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

2013-14

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
4/16/2013	147	Fiber Chair	12	M/s. Uma Enterprises, Gudivada	21 dt. 27/03/2013	4800	Gudivada	
4/22/2013	215	Steel Almirah	1	M/s. Jiwan Steel Furniture, New Delhi	4700 dt. 10/4/13	6188	Hqrs	
5/6/2013	396	Fiber Chair	12	M/s. Uma Enterprises, Gudivada	22 dt. 22/04/13	4800	Gudivada	
9/4/2013	1064	Revolving Chair	1	M/s. MG Chairs, Hyderabad	Nil dt. 30/05/2013	550	Ext. Hyd	
6/12/2013	1174	Metal Sofa with ARM	12	M/s. Kendriya Bhandar, New Delhi	F1300429 dt. 3/6/13	95782	Noida	
6/17/2013	1265	Steel Almirah	2	M/s. Jiwan Steel Furniture, New Delhi	4768 dt. 7/6/13	13950	Hqrs	
6/17/2013	1334	Stool	1	M/s Furnishwell, Imphal	17424 dt. 2/5/13	1800	Imphal	
6/29/2013	1392	Revolving Chair	1	M/s Giriraj Engineering Combined, Agar	535 dt. 6/6/13	8059	Agartala	
7/18/2013	1919	Executive Chair	1	M/s Ashoka Steel Ind., Gorakhpur	15 dt. 15/6/13	7114	Gorakhpur	
"	"	Revolving Chair	1	"	"	5253	"	
"	"	Visitor Chair with arm	4	"	"	10944	"	
"	"	Computer Chair with arm	2	"	"	4596	"	
"	"	Stool Round	2	"	"	2845	"	
"	"	Computer Table 47x23"	2	"	"	9193	"	
"	"	Table 3 D 48x24"	4	"	"	18386	"	
"	"	Perforated Chair with arm	4	"	"	5691	"	
"	"	Supreme Chair	4	"	"	9193	"	
"	"	Glass Door Almirah	1	"	"	11491	"	
"	"	Office Almirah Half Locker	1	"	"	10835	"	
"	"	Patient Bench (Iron)	2	"	"	3064	"	
7/29/2013	2115	Table 54x27x30 DT202	2	M/s Kendriya Bhandar, New Delhi	F1300783 dt. 9/7/13	20549	Noida	
"	"	Table 48x27x30 DT2001	1	"	F1300783 dt. 9/7/13	9450	"	
"	"	Table 36x27x30 DT201	1	"	"	6192	"	
"	"	Book Case 66x33x12"	2	"	"	20356	"	
"	"	Chair for Doctor 27	4	"	"	23715	"	
"	"	Visitor Chair DC 23	6	"	"	15309	"	
7/29/2013	2116	Central Table	1	"	F1300785 dt. 9/7/13	4872	"	
7/30/2013	2145	Steel Almirah with Locker	1	M/s Jiwan Steel Furniture, New Delhi	4823 dt. 19/7/13	7063	Hqrs	
9/2/2013	2854	Plastic Chair with Arm	25	M/s Bharat Furniture, BBSR	15894 dt. 19/8/13	12769	BBSR	
9/2/2013	2855	Office Table 5x3' with 3 drawars	1	M/s Bharat Furniture, BBSR	15893 dt. 19/8/13	7037	BBSR	
"	"	Hyback Chair	1	M/s Bharat Furniture, BBSR	15893 dt. 19/8/13	3689	BBSR	
"	"	Medium back Chair	1	M/s Bharat Furniture, BBSR	15893 dt. 19/8/13	2951	BBSR	

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

2013-14

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
9/3/2013	2887	Fiber Chair	12	M/s Uma Enterprises, Gudivada	63 dt. 31/7/13	4800	Gudivada	
9/9/2013	2980	Steel Almirah	2	M/s Kendriya Bhandar, New Delhi	F1301233 dt. 30/8/13	19372	Hqrs	
9/18/2013	3138	Fiber Chair	12	M/s Uma Enterprises, Gudivada	76 dt. 10/9/13	4800	Gudivada	
9/24/2013	3249	Revolving Chair	3	M/s Lekha Office Equipment, Pondichery	70 dt. 10/09/13	10650	Pondichery	
9/27/2013	3363	Steel Almirah	4	M/s Kendriya Bhandar, New Delhi	F1301501 dt. 25/9/13	38745	Hqrs	
9/27/2013	3373	Aluminium Door 101.5 ft.	4	M/s Subham Alum. Fabrication & Glass,	570 dt. 4/9/13	27912	Ghy	
9/27/2013	"	Partition in 3 Rooms with Glass 190.59	3	M/s Subham Alum. Fabrication & Glass,	570 dt. 4/9/13	35241	Ghy	
10/7/2013	3589	Pedestal for Canon Copier	1	M/s Orrisa Comnet, BBSR	1101 dt. 5/9/13	7000	BBSR	
10/8/2013	3605	Wooden Trolley	1	M/s Hind Digital Pvt. Ltd., New Delhi	40 dt. 19/6/13	4725	Hqrs	
10/8/2013	3634	Steel Almirah	2	M/s Payal Steel Industries, BBSR	50 dt. 27/8/13	9080	BBSR	
10/14/2013	3745	Aluminium Partition 38 sq. ft.	1	M/s U.S. Treding Co., New Delhi	224 dt. 4/10/13	14820	Hqrs	
11/4/2013	4162	Computer Table 3x2'	1	M/s National Coop. Cons. Fedn. Of India	1549 dt. 16/9/13	5267	Chennai	
"	"	Computer Table 4x2'	1	Chennai "	1549 dt. 16/9/13	6641	Chennai	
11/14/2013	4360	Steel Rack 15x33x36"	2	M/s Jiwan Furniture, New Delhi	2718 dt. 7/11/13	1744	Hqrs	
11/14/2013	"	Stool Wooden top 21" Height	2	M/s Jiwan Furniture, New Delhi	2718 dt. 7/11/13	787	Hqrs	
12/5/2013	4762	Computer Table 80x40x79 cm.	1	M/s Damro Furniture Pvt. Ltd., Tirupati	579 dt. 29/11/13	2990	Tirupati	
12/18/2013	5002	Exe. Office Table 60x30x30"	1	M/s Sri Saidurga Enterprises, Vijayawada	375 dt. 11/12/13	9561	Gudivada	
"	"	Powder coated Chair s type	1	M/s Sri Saidurga Enterprises, Vijayawada	375 dt. 11/12/13	4866	Gudivada	
1/1/2014	5226	Revolving Chair	1	M/s Bata Furniture, Puri	1041 dt. 19/12/13	1550	Puri	
1/9/2014	5392	Four Door Book Case	1	M/s Maple Furniture Pvt. Ltd., BBSR	1156 dt. 28/12/13	20075	BBSR	
1/21/2014	5581	Computer Table 36x24x30"	2	M/s Kendriya Bhandar, New Delhi	F1302500 dt. 9/1/14	10674	Hqrs	
"	"	Steel Cabinet 8x36x19"	1	M/s Kendriya Bhandar, New Delhi	F1302500 dt. 9/1/14	10848	Hqrs	
1/23/2014	5656	Alluminium Partition 277.22 sq. ft.	2	M/s Manoj Kumar Sharma, BBSR	2457 dt. 20/12/13	49140	BBSR	
"	"	Alluminium Doors 43.12 sq. ft.	2	M/s Manoj Kumar Sharma, BBSR	2458 dt. 20/12/13	15092	BBSR	
"	"	Partition Work 405 sq. ft.	1	M/s Manoj Kumar Sharma, BBSR	2459 dt. 20/12/13	30375	BBSR	
"	"	Partition Work 88 sq. ft.	1	M/s Manoj Kumar Sharma, BBSR	2460 dt. 20/12/13	5280	BBSR	
1/27/2014	5689	Exe. Office Table 60x30x30"	1	M/s Sri Saidurga Enterprises, Vijayawada	458 dt. 17/1/14	9561	Gudivada	
"	"	Powder coated Chair s type	1	M/s Sri Saidurga Enterprises, Vijayawada	458 dt. 17/1/14	4866	Gudivada	
2/12/2014	6067	Storage Unit 72x18x36"	5	M/s Sri Saidurga Enterprises, Vijayawada	476 dt. 30/1/14	83903	Gudivada	
"	"	Storage Unit 72x18x36"	5	M/s Sri Saidurga Enterprises, Vijayawada	479 dt. 31/1/14	106425	Gudivada	
2/24/2014	6289	3 Seater Chair	10	M/s Mega Furniture Mart, Vijayawada	45 dt. 30/1/14	98500	Gudivada	
2/24/2014	6290	Computer Chair	4	M/s Sri Saidurga Enterprises, Vijayawada	480 dt. 31/1/14	25344	Gudivada	
"	"	Computer Table	4	M/s Sri Saidurga Enterprises, Vijayawada	480 dt. 31/1/14	33660	Gudivada	

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

2013-14

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			
3/4/2014	6462	High Back Chair with Arms	2	M/s Kendriya Bhandar, New Delhi	F1303001 dt. 27/2/14	18353	Hqrs.	
3/19/2014	6810	Steel Rack 84x36x15"	4	M/s Kendriya Bhandar, New Delhi	F1303122 dt. 11/3/14	24430	Hqrs.	
"	"	High Back Chair with Arms	4	M/s Kendriya Bhandar, New Delhi	F1303122 dt. 11/3/14	36707	Hqrs.	
"	"	Medium Back Chair	1	M/s Kendriya Bhandar, New Delhi	F1303122 dt. 11/3/14	10131	Hqrs.	
"	"	Medium Back Chair	3	M/s Kendriya Bhandar, New Delhi	F1303122 dt. 11/3/14	26608	Hqrs.	
3/19/2014	6828	Revolving Stool	13	M/s Sri Saidurga Enterprises, Vijayawada	497 dt. 13/2/14	25418	Gudivada	
3/19/2014	6829	Hospital Cots	15	M/s Mega Furniture Mart, Vijayawada	52 dt. 13/2/14	114750	Gudivada	
3/19/2014	6830	Bedside Locker	25	M/s Mega Furniture Mart, Vijayawada	51 dt. 13/2/14	94425	Gudivada	
3/19/2014	6831	Mattress	26	M/s Living Mart, Vijayawada	182 dt. 13/2/14	161200	Gudivada	
"	"	Pillows	26	M/s Living Mart, Vijayawada	182 dt. 13/2/14	18720	Gudivada	
3/19/2014	6832	Storage Unit	1	M/s Sofa Mart, Vijayawada	51 dt. 18/2/14	34600	Gudivada	
"	"	Sofa Set	1	M/s Sofa Mart, Vijayawada	51 dt. 18/2/14	15100	Gudivada	
3/29/2014	7022	Exe. Revolving Chair	1	M/s Pond. Coop Wholesale Stores Ltd.	96449 dt. 24/3/14	3402	Pondichery	
"	"	Bench Steel 61/2x11/2x11/2	2	M/s Pond. Coop Wholesale Stores Ltd.	96449 dt. 24/3/14	5460	"	
"	"	Exe. Arm Chair	10	M/s Pond. Coop Wholesale Stores Ltd.	96449 dt. 24/3/14	34020	"	
"	"	Steel Almirah	3	M/s Pond. Coop Wholesale Stores Ltd.	96449 dt. 24/3/14	20025	"	
"	"	Table Exe. 5x21/2	1	M/s Pond. Coop Wholesale Stores Ltd.	96449 dt. 24/3/14	10300	"	
"	"	Revolving Chair Computer	1	M/s Pond. Coop Wholesale Stores Ltd.	96449 dt. 24/3/14	3402	"	
3/31/2014	7167	Computer Table 48x30x30"	4	M/s Kendriya Bhandar, New Delhi	F1303337 dt. 25/3/14	52141	Noida	
"	"	High Back Chair with Arms	4	M/s Kendriya Bhandar, New Delhi	F1303337 dt. 25/3/14	28238	Noida	
"	"	Exe. High Back Chair	1	M/s Kendriya Bhandar, New Delhi	F1303337 dt. 25/3/14	9208	Noida	
"	"	Delite Steel Book Case	1	M/s Kendriya Bhandar, New Delhi	F1303337 dt. 25/3/14	6327	Noida	
"	"	Delite Steel Chair Cane	2	M/s Kendriya Bhandar, New Delhi	F1303337 dt. 25/3/14	3440	Noida	
3/31/2014	7229	Plastic Chair	10	M/s Swastik Enterprises, Patna	387 dt. 13/3/14	5500	Patna	
"	"	Fibre Table 3x2	1	M/s Swastik Enterprises, Patna	387 dt. 13/3/14	5000	Patna	
					TOTAL	1849685		

Central Council for Research in Homoeopathy

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

2013-14

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
5/16/2013	599	HP Computer with Printer & UPS	1	M/s. Access Net IT solution Pvt. Ltd., N.D.	1/38 dt. 8/4/13	61320	Hqrs	
5/16/2013	685	Volage Stabilizer	1	M/s. Odisha Comnet, Bhubaneshwar	142 dt. 23/04/13	5000	BBSR	
5/21/2013	814	HCL Computer intel core i5	2	M/s. Sales Emporium, Agartala	41 dt. 22/4/13	77255	Agartala	
"	"	Numeric UPS 600VA	2	"	"	4400	"	
"	"	HP Laser Jet Printer	2	"	"	13800	"	
5/23/2013	861	SUKAM UPS	1	M/s. Mukesh Battery House, Noida	896 dt. 17/3/13	1850	Noida	
6/25/2013	1403	Lenovo Computers	3	M/s. Access Net IT solution Pvt. Ltd., N.D.	198 dt. 6/6/13	118046	Hqrs	
6/25/2013	1422	UPS	2	M/s Dinesh Electronics, Imphal	3001 dt. 15/11/11	4900	Imphal	
"	"	UPS	1	M/s Dinesh Electronics, Imphal	3057 dt. 2/12/11	2450	Imphal	
"	"	Laptop Battery	1	M/s Dinesh Electronics, Imphal	3059 dt. 2/12/11	3750	Imphal	
7/2/2013	1599	Laptop Acer1-531 B960	1	M/s Oxygen The Digital Shop, Kottayam	B-156 dt. 8/4/13	25500	Kottayam	
7/3/2013	1650	Voltage Stablizer 4 KVA	3	M/s Taurus Airtech, Delhi	5 dt. 19/6/2013	9750	Hqrs	
12/07/2013	1863	Ryoku Stablizer 4 KVA	3	M/s Kapital Electronics Pvt. Ltd., N.Delhi	4229 dt. 8/7/13	5999	Hqrs	
7/16/2013	1903	HP Computer	2	M/s Unicorn Computer & Services, Gorakh	241 dt. 25/6/13	78400	Gorakhpur	
"	"	HP Laser Jet Printer	2	M/s Unicorn Computer & Services, Gorakh	241 dt. 25/6/13	7350	"	
"	"	Numeric UPS 600VA	2	M/s Unicorn Computer & Services, Gorakh	241 dt. 25/6/13	3700	"	
7/18/2013	1924	Voltage Stablizer 5 KVA	2	M/s Raj Engineeing Corpn., Gorakhpur	7 dt. 12/06/2013	9400	"	
8/5/2013	2302	1 KVA Stablizer (Skuland)	3	M/s Kendriya Bhandar, New Delhi	A1300488 dt. 20/7/13	5670	Noida	
8/14/2013	2529	Scanner (Canon)	1	M/s G.R. Infotech, New Delhi	710 dt. 30/7/13	3600	Hqrs	
8/23/2013	2636	HP Desktop Computers	2	M/s S V Technologies, Tirupati	293 dt. 7/08/13	91000	Tirupati	
"	"	UPS 600 VA	2	M/s S V Technologies, Tirupati	293 dt. 7/08/13	4000	Tirupati	
8/27/2013	2681	OPUS APEX Software (Homoeop.)	1	M/s B. Jain Exports (I) Pvt. Ltd., N.Delhi	034 dt. 2/08/13	45240	Hqrs.	
8/27/2013	2852	Volage Stabilizer 4KVA	2	M/s Freezeco Pvt. Ltd., Bhubaneswar	1027 dt. 31/3/13	13000	BBSR	
9/5/2013	2955	UPS 600 VA (Intex)	1	M/s Shree Jagannath Tele System, Puri	698 dt. 28/8/13	1600	Puri	
9/24/2013	3248	UPS Exide 145 DSP	1	M/s Sri Gowri Battery Centre, Puducherry	2480 dt. 10/9/13	9000	Puducherry	
"	"	UPS Exide IR500 (12V 150AH)	2	M/s Sri Gowri Battery Centre, Puducherry	2480 dt. 10/9/13	28000	Puducherry	
24/09//2013	3271	HP Laser Jet Printer	2	M/s Balaji Computers, Guwahati	608 dt. 6/9/13	14200	Guwahati	
10/1/2013	3430	HP Laser Jet Printer P1108	1	M/s Uptec Computer Consultancy Ltd.,Lko	49 dt. 5/4/13	6599	Lucknow	
"	"	HP Laser Jet Printer J3608	1	M/s Uptec Computer Consultancy Ltd.,Lko	49 dt. 5/4/13	6999	Lucknow	
10/8/2013	3605	Stablizer	1	M/s Hind Digital Pvt. Ltd. New Delhi	42 dt. 19/6/13	8438	Hqrs	
2/2/2014	5981	Dell Laptop	1	M/s Youdan Marketing, Hyd.	250 dt. 29/1/14	67000	Extn. Hyd.	

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

2013-14

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
3/4/2014	6544	HP Pavilion Desktop	2	M/s Defy Systems, Puducherry	1016 dt. 20/2/14	78800	Puducherry	
"	"	Samsung Laser Printer	1	M/s Defy Systems, Puducherry	1016 dt. 20/2/14	5950	Puducherry	
"	"	TVS MSP Star Printer	1	M/s Defy Systems, Puducherry	1016 dt. 20/2/14	8950	Puducherry	
3/11/2014	6669	HP Laser Jet Printer	2	M/s Goswami Brothers, New Delhi	175 dt. 24/2/14	18480	Hqrs	
3/14/2014	6770	Base Tubular 12 V Battery	16	M/s Aggarwal Batteries, Nodia	637 dt. 4/3/14	128000	Nodia	
3/19/2014	6827	HP Desktop Computers	4	M/s Laser Technologies, Vijayawada	238 dt. 3/3/14	176600	Gudivada	
"	"	HP laser Jet Printer	8	M/s Laser Technologies, Vijayawada	238 dt. 3/3/14	58400	Gudivada	
3/24/2014	6899	HP Laser Printer cum Scanner	1	M/s ICC Computer Systems, Shimla	2182 dt. 01/03/14	13500	Shimla	
3/25/2014	6959	HP Laser Jet Printer M-1136	1	M/s Kendriya Bhandar, New Delhi	A1301418 dt. 11/3/14	11129	Hqrs.	
3/29/2014	7021	Stablizer	2	M/s Sri Guru Air Systems, Pondcherry	1181 dt. 21/3/14	2000	Pondichery	
3/31/2014	7248	KBS Desktop Computers	2	M/s KBS Computers Pvt. Ltd., Mumbai	136 dt. 26/3/14	116561	Mumbai	
					TOTAL	1355586		

Central Council for Research in Homoeopathy

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

2013-14

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
6/4/2013	1031	Wall Fan	1	M/s. Narula Electric Com., Delhi	2800 dt.29/5/13	1125	Noida	
7/30/2013	2183	4.5m Pole 1x11W post top lantern	18	CPWD, Kottayam	23(77) dt. 24/8/13	38250	Kottayam	
"	"	Gate list 4x11W post top lantern	4	CPWD, Kottayam	23(77) dt. 24/8/13	28900	Kottayam	
"	"	6m Pole with 70W HPSV fitting	8	CPWD, Kottayam	23(77) dt. 24/8/13	38080	Kottayam	
"	"	250W MHF Light Fitting	3	CPWD, Kottayam	23(77) dt. 24/8/13	24735	Kottayam	
"	"	1x40W Box type Fitting	142	CPWD, Kottayam	23(77) dt. 24/8/13	120700	Kottayam	
"	"	2x40W Box type Fitting	19	CPWD, Kottayam	23(77) dt. 24/8/13	27550	Kottayam	
"	"	2x40W M optic Fitting	280	CPWD, Kottayam	23(77) dt. 24/8/13	721000	Kottayam	
"	"	Surface type Mirror optic 2x11	76	CPWD, Kottayam	23(77) dt. 24/8/13	114000	Kottayam	
"	"	Bulk head Fittings	13	CPWD, Kottayam	23(77) dt. 24/8/13	32500	Kottayam	
"	"	Mirror Optic CFL 2x36	12	CPWD, Kottayam	23(77) dt. 24/8/13	24000	Kottayam	
"	"	Mirror Light	3	CPWD, Kottayam	23(77) dt. 24/8/13	1230	Kottayam	
"	"	1200 MM Ceiling Fan	114	CPWD, Kottayam	23(77) dt. 24/8/13	197220	Kottayam	
"	"	1400 MM Ceiling Fan	107	CPWD, Kottayam	23(77) dt. 24/8/13	197950	Kottayam	
"	"	450 MM Ex Fan	2	CPWD, Kottayam	23(77) dt. 24/8/13	4000	Kottayam	
"	"	Wall Fan	11	CPWD, Kottayam	23(77) dt. 24/8/13	16500	Kottayam	
11/13/2013	4313	Bajaj Ceiling Fan 1200MM	30	M/s Kendriya Bhandar, N. Delhi	1304716 dt10/10/13	38063	Noida	
12/13/2013	4936	Gemini Pedestal Fan	1	M/s Best Electronics & Electricals, PB	12118 dt. 6/11/13	2200	Port Blair	
3/29/2014	7020	Pedestal Fan	1	M/s Pond. Coop Wholesale Store Ltd.	95063 dt. 25/2/14	2125	Pondicherry	
TOTAL						1630128		

Central Council for Research in Homoeopathy

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

2013-14

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
7/30/2013	2183	Submersible Pump Set	1	CPWD, Kottayam	23(77)/230 dt.28/6	29000	Kottayam	
"	"	Submersible Pump Set	2	CPWD, Kottayam	23(77)/230 dt.28/6	57800	Kottayam	
"	"	Submersible Pump Set	1	CPWD, Kottayam	23(77)/230 dt.28/6	33000	Kottayam	
"	"	Open Well Kirloskar	1	CPWD, Kottayam	23(77)/230 dt.28/6	20000	Kottayam	
					TOTAL	139800		

Central Council for Research in Homoeopathy

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

2013-14

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
5/16/2014	622	Moisture Analyzer: XM60	1	M/s. Techcomp India Pvt. Ltd., N.D.	RT0002 dt.25/4/13	98700	Noida	
5/30/2013	982	Semi-Micro Balances CX series	1	M/s. MACFLOW Engineering Pvt. Ltd. GZD	03 dt. 15/4/13	126000	Noida	
6/6/2013	1099	Microscope Binocular CH-20i	1	M/s. Uvsar India, Vaishali	1/25 dt. 20/5/13	37162	Noida	
"	"	Microscope CX-21i with trinocular Tube	1	"	"	162337	"	
6/6/2013	1100	Programmable Muffle Furnace-Yorco	1	M/s. Metrex Scientific Instruments Pvt. Ltd. , New Delhi	31 dt. 22/5/13	99000	Noida	
6/18/2013	1317	Digital Hot Air Oven 18x18x18	1	M/s UVSAR India, Vaishali	17 dt. 30/4/13	19570	Noida	
"	"	Digital Water Bath 12 Holes	1	M/s UVSAR India, Vaishali	17 dt. 30/4/13	13230	Noida	
"	"	Vortex Mixer CM-101 Plus	1	M/s UVSAR India, Vaishali	17 dt. 30/4/13	3123	Noida	
"	"	Digital Water Bath 12 Holes	1	M/s UVSAR India, Vaishali	21 dt. 7/5/13	13230	Noida	
"	"	Micro Pippete Variable vol.10-100 ul	2	M/s Khera Insturments Pvt. Ltd., Delhi	1032 dt. 7/5/13	5400	Noida	
"	"	Micro Pippete Variable vol.100-1000 ul	2	M/s Khera Insturments Pvt. Ltd., Delhi	1032 dt. 7/5/13	5400	Noida	
"	"	Micro Pippete Variable vol.500-5000 ul	2	M/s Khera Insturments Pvt. Ltd., Delhi	1032 dt. 7/5/13	5400	Noida	
"	"	Colony Counter	1	M/s Khera Insturments Pvt. Ltd., Delhi	1032 dt. 7/5/13	6000	Noida	
7/22/2013	1985	Glass Percolator	1	M/s Hahnemann Pub. Co. Ltd, Kolkata	A1344 dt/ 16/2/13	11158	Noida	
"	"	Potentiser Machine	1	M/s Hahnemann Pub. Co. Ltd, Kolkata	A1344 dt/ 16/2/13	32000	Noida	
8/5/2013	2307	Weighing Machine	2	KWCCS Ltd. No. K 162, Kottayam	1694 dt. 18/7/13	2366	Kottayam	
8/23/2013	2624	Semi Auto Analyzer	1	M/s Krish Biomedicals, New Delhi	475 dt. 12/8/13	97650	Noida	
10/14/2013	3761	Serological Water Bath RSW-04	1	M/s Associated Distributors, Kottayam	80239 dt. 21/8/13	14910	Kottayam	
12/3/2013	4694	Paraffin Wax Bath Model	1	M/s Flex Medicare Systems P. Ltd., N.D.	R-3509 dt. 3/10/13	16000	Noida	
12/9/2013	4838	Semi Auto Analyzer	1	M/s Krish Biomedicals, New Delhi	514 dt. 21/10/13	97650	Kottayam	
1/20/2014	5548	Cyclomixer & Digital Colorimeter	1	M/s Sai Pavithra Medical Services, Tpt.	R3133 dt. 13/12/13	14490	Tirupati	
2/4/2014	5884	X-ray Screen with Cassette	1	M/s Ganesh X-Ray & Allied Products, Guntur	296 dt.20/1/14	9846	Gudivada	
2/20/2014	6240	Otoscope Model Mini 3000 F	1	M/s Biomed Healthtech Pvt. Ltd., Ahem	348 dt. 27/1/14	10690	Ghy	
2/27/2014	6399	Semi Auto Analyzer	1	M/s Krish Biomedicals, New Delhi	546 dt. 16/1/14	97650	Lucknow	
3/4/2014	6541	Hand Doppler Model -L150	1	M/s Royal Medi Systems, Hyderabad	262 dt. 14/2/14	47985	Extn., Hyd.	
3/29/2014	7047	Semi Auto Analyzer	1	M/s Transasia Bio Medicals Ltd., Kol.	52 dt. 18/3/14	215000	Agartala	
					TOTAL	1261947		

Central Council for Research in Homoeopathy

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

2013-14

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
6/11/2013	1167	Books	5	M/s. The New Knowledge Tree, N. Delhi	144 dt. 10/5/13	25476	Hqrs	
7/15/2013	1870	Lib. Books	22	M/s. The New Knowledge Tree, N. Delhi	149 dt. 10/7/13	146250	"	
7/19/2013	1979	Lib. Books	5	M/s. The New Knowledge Tree, N. Delhi	150 dt. 10/07/13	17203	"	
"	"	Lib. Books	1	M/s. The New Knowledge Tree, N. Delhi	153 dt. 16/7/13	4700	"	
7/19/2013	1980	Lib. Books	1	M/s. The New Knowledge Tree, N. Delhi	152 dt. 11/07/13	3955	"	
8/26/2013	2650	Lib. Books	5	The Rapinat Herbarium, Tiruchirappalli	2844 dt. 25/7/13	1520	Hqrs	
9/18/2013	3163	Lib. Books	1	M/s New Homoeo Janta Pharmacy, Patna	415 dt. 29/7/13	299	Patna	
10/8/2013	3607	Lib. Books	6	M/s. The New Knowledge Tree, N. Delhi	162 dt. 25/9/13	26246	Hqrs	
10/8/2013	3608	Lib. Books	1	M/s. The New Knowledge Tree, N. Delhi	159 dt. 20/9/13	4443	Hqrs	
10/28/2013	4030	Lib. Books	2	M/s B. Jain Publishers Pvt. Ltd., N. Delhi	1314 dt. 16/10/13	346	Hqrs	
10/30/2013	4079	Lib. Books	6	M/s. The New Knowledge Tree, N. Delhi	165 dt. 23/10/13	26134	Hqrs	
11/20/2013	4455	Lib. Books	2	M/s WS Retail Services P. Ltd., Flip kart	Nil dt. 30/10/13	468	Siliguri	
11/20/2013	4455	Lib. Books	2	M/s WS Retail Services P. Ltd., Flip kart	Nil dt. 30/10/13	591	Siliguri	
11/20/2013	"	Lib. Books	1	M/s WS Retail Services P. Ltd., Flip kart	Nil dt. 30/10/13	149	Siliguri	
11/20/2013	4482	Lib. Books	1	M/s Narayan Publishers, Kandern	433087 dt. 20/9/13	29213	Hqrs	
1/21/2013	4483	Lib. Books	1	M/s Apple Books, New Delhi	14 dt. 18/10/13	27151	Hqrs	
11/27/2013	4542	Lib. Books	2	Botanical Survey of India, Coimbatore	73 dt. 17/10/13	1024	Ooty	
12/23/2013	5089	Lib. Books	1	M/s Apple Books, New Delhi	15 dt. 18/10/13	27151	Hyderabad	
1/1/2014	5224	Lib. Books	1	M/s. The New Knowledge Tree, N. Delhi	173 dt. 11/12/13	4987	Hqrs	
2/18/2014	6194	Lib. Books	84	M/s B. Jain Publishers Pvt. Ltd., N. Delhi	4252 dt. 27/9/10	9420	Hqrs	
3/19/2014	6808	Lib. Books e-books	1	M/s The Elsevier, Singapore	M210663 dt. 26/2/14	31542	Hqrs	
3/24/2014	6916	Lib. Books	3	M/s Today & Tomorrows Printers & Pub.	391 dt. 25/2/14	11450	Noida	
3/28/2014	7017	Lib. Books	1	M/s Narayana Verlag, Kandern	477549 dt. 14/2/14	6770	Hqrs	
3/31/2014	7213	Lib. Books (1 Set)	23	National Inst. of Science & Inf. Resources	4280 dt. 29/8/13	14815	Hyderabad	
					TOTAL	421303		
Less : Amount of Books written off during the year (19417+3820)						-23237		
					FINAL TOTAL	398066		

Central Council for Research in Homoeopathy

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

2013-14

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
7/30/2013	2183	Const. of Garage, Mortuary, Canteen		CPWD, Kottayam	23(58)KCD/13	3264599	Kottayam	
7/30/2013	2203	Const. of Boundary Wall, Main Gate & Guard Room	1	CPWD, Agartala	818 dt. 23/07/13	11086000	Agartala	
10/22/2013	3871	Const. of Rest Room, Power Laundry & providing shed tile dado in Kitchen and dining	1	CPWD, Kottayam	23(77) dt. 13/9/13	2416157	Kottayam	
3/19/2014	6864	Const. of Car Parking & Repair of Boundary Wall	1	NPCC Ltd., Noida	Nil dt. 31/5/13	17123436	Noida	
3/31/2014	7234	Const. of Boundary Wall and Building of RRI, Gudivada	1	C PWD, Vijayawada	23(214) dt. 28/3/14	52137738	Gudivada	
					TOTAL	86027930		

CENTRAL COUNCIL FOR RESEARCH IN HOMOEOPATHY

S. No	Name of the Assets	Page No.
1	Office Equipment	1-2
2	furniture & Fixture	3-5
3	Computer & Peripherals	6-7
4	software	0
5	Electrical Installation	8
6	Tube Well	9
7	Lab. Equipment	10
8	Library Books	11
9	Land & Building	12
10	Vehicle	13

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		31,870,286.00	2,814,492.00	642,427.00	34,042,351.00
2	furniture & Fixture		26,360,241.00	1,849,685.00	56,161.00	28,153,765.00
3	Computer/Peripherals/Software		37,903,250.00	1,355,586.00	49,575.00	39,209,261.00
4	Electrical Installation		573,777.00	1,630,128.00	0.00	2,203,905.00
5	Tube Well		739,397.00	139,800.00	0.00	879,197.00
6	Lab. Equipment		31,677,320.00	1,261,947.00	880,853.00	32,058,414.00
7	Library Books		6,038,425.00	398,066.00	0.00	6,436,491.00
8	Leasehold Land	Noida	2,010,134.00	0.00	0.00	2,010,134.00
		Mumbai	5,251,500.00	0.00	0.00	5,251,500.00
	Donated Building	Puri	1,246,316.00	0.00	0.00	1,246,316.00
		Kolkata	924,725.00	0.00	0.00	924,725.00
	Buildg. & Boundary Wall	Noida	52,208,727.00	17,123,436.00	0.00	69,332,163.00
		Ooty	1,151,419.00	0.00	0.00	1,151,419.00
		Kottayam	52,365,010.00	5,680,756.00	0.00	58,045,766.00
		Gudiwada	0.00	52,137,738.00	0.00	52,137,738.00
		Mumbai	2,775,963.00	0.00	0.00	2,775,963.00
Agartala	0.00	11,086,000.00	0.00	11,086,000.00		
9	Vehicle		3,778,496.00	0.00	0.00	3,778,496.00
	TOTAL		256,874,986.00	95,477,634.00	1,629,016.00	350,723,604.00

