

Central Council for Research in Homoeopathy

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

2015-16

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
4/20/2015	299	LG Refrigerator 310 ltr	1	M/s. Kendriya Bhandar, New Delhi	A1401721 dt.21/3/15	35250	Noida	
"	"	Skyland Stablizer 1KVA	1	"	"	1890	Noida	
"	"	Chowki for Refrigerator	1	"	"	786	Noida	
4/20/2015	300	Voltas AC 1.5ton(w) with stablizer	3	M/s Kendriya Bhandar, New Delhi	A1401737 dt.23/3/15	93570	Noida	
5/22/2015	997	Blue Star Water cooler PC240	1	M/s. Electrosonics, changanacherry	55 dt.23/4/15	27300	Kottayam	
"	"	Blue Star Water cooler PC480	2	"	"	68800	"	
"	"	Kent Pearl RO Water Purifier	5	"	"	89000	"	
6/2/2015	1212	HP Scanner	2	M/s. Athena Microsystems Pvt. Ltd., Kolkata	20 dt.19/5/15	16800	Kolkata	
6/5/2015	1286	Voltas AC 1.5ton	3	M/s. Kendriya Bhandar, New Delhi	12779 dt.27/4/15	82626	Noida	
6/10/2015	1354	Symphony Cooler with Stand	1	M/s. Goyal Electronics, Vrindavan	332 dt.25/5/15	9900	Noida	
6/17/2015	1515	Kenstar Air Cooler	1	M/s Bajaj Electronics, Hyd.	4972 dt. 3/6/15	8500	DSU, Hyd.	
6/19/2015	1596	Split Air Conditioners 1.5 ton	2	M/s U.S. Shoppe, New Delhi	5639 dt. 20/6/15	96000	Hqrs.	
6/23/2015	1630	Bullet Camera EP352R3	7	M/s. Shiva Business Machines, Kolkata	01 dt.27/04/15	26600	Kolkata	
"	"	Sparsh SMPS for Camera 1012DP	7	"	"	3493	"	
"	"	Bullet Camera SC-AQ380BP	1	"	"	9449	"	
"	"	Sparsh SMPS for Camera 2012D	1	"	"	599	"	
"	"	Sparsh UTP Video balun SPUT01	8	"	"	2600	"	
"	"	Sparsh 16 Channel H.264 Network DVR SR-DY1602FC01-GH	1	"	"	13550	"	
"	"	2 TB HDD SATA	1	"	"	6790	"	
"	"	UPS 750VA	1	"	"	2500	"	
"	"	CAT-VI Cable D-Link	1km	"	"	43000	"	
"	"	LED Display Panel 22"	1	"	"	18500	"	
"	"	Warranty 2yrs Extended for above items	1	"	"	32899	"	
7/7/2015	1959	Philips Mixture	1	M/s. Rashmi Electricals, Delhi	10350 dt.18/6/15	2000	Noida	
"	"	Pressure Cooker	1	M/s. Ashoka Stainless Steel House, Delhi	30271 dt.19/6/15	950	Noida	
7/22/2015	2241	Ahuja mic AWM-811 UHF	2	M/s. New Delhi Data point P. Ltd., Delhi	1907 dt.20/6/15	12369	Hqrs.	
8/28/2015	2866	Column Speaker	1	M/s. Saikia Electronics & Suppliers, Ghy.	11252 dt.13/8/15	1900	Guwahati	
"	"	Amplifier	1	"	11251 dt.12/8/15	4150	"	
9/23/2015	3471	Brass engraving name plaque	1	M/s. Ema Handicraft, Kottayam	Bill dt. 7/1/15	14440	Kottayam	

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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
10/15/2015	4024	IRISHIELD USB MK2120U	3	M/s. Intek Micro Systems Pvt. Ltd, Delhi	57 dt.27/8/15	20830	Hqrs.	
10/27/2015	4210	Canon Photocopier	1	M/s. Accutech Infosystems Pvt. Ltd, Vijywada	2500571 dt.11/9/15	59197	Gudivada	
11/2/2015	4329	USB Based Finger Print Reader	57	M/s. Access Computech Pvt. Ltd, Vadodara	6508 dt.06/8/15	144527	Hqrs.	
11/19/2015	4694	Alluminium Ladder 9 Taps	1	M/s. Globus Build Mart, Guwahati	154 dt.3/11/15	4550	Guwahati	
12/8/2015	5122	Canon Digital Camera	1	M/s Anmol Electronics, Kolkata	4446 dt. 30/10/15	44500	Kolkata	
12/18/2015	5338	Ahuja Amplifier with ceiling speaker & other Accessories	1	M/s Krrish Enterprises, Delhi	4414 dt. 10/12/15	57308	Hqrs.	
12/30/2015	5546	Lloyd 1.5 TR Split AC	2	M/s Sri Guru Air Systems, Puducherry	2925 dt. 8/12/15	61000	Puducherry	
1/20/2016	5980	Honda Generator	1	M/s. Navaneeth & Co., Pondicherry	148 dt.18/12/15	78950	Puducherry	
2/9/2016	6354	HP Scanner	9	M/s. Shriman Technology, Guntur	15 dt.21/01/16	35550	Gudivada	
2/11/2016	6440	Installation of Power laundry and incinerator	1	CPWD	UC dt. 21/01/2016	3430611	Kottayam	
2/15/2016	6508	Water Geyser Bajaj 10ltr	2	M/s. Kendriya Bhandar, New Delhi	1500834 dt.20/1/16	13656	Noida	
3/4/2016	6910	Photocopier Konika Minolta	1	M/s. S.T. Systems, Kolkata	298 dt.1/2/16	75411	Kolkata	
3/7/2016	6981	Hitachi Split AC 1.5 ton	3	M/s. Hitachi Home & Life Solutions (I) Ltd.,BBSR	287 dt.18/12/15	90235	Puri	
3/15/2016	7165	Heat Blower Hitachi	1	M/s. Jain Fasteners, Noida	608 dt.3/10/15	4752	Noida	
3/18/2016	7242	Solar Water Heating System	1	M/s. Unique Energy, Kottayam	48 dt.29/1/16	62400	Kottayam	
3/18/2016	7244	Canon Photocopier	1	M/s. Euro Agencies, Kochi	715 dt.10/11/15	71820	Kottayam	
3/22/2016	7274	Blue Star Water Cooler	1	M/s. AVI Engineers, Delhi	4193 dt.09/2/16	46200	Noida	
3/30/2016	7387	Sony Digital Camera	1	M/s. Bombay Foto's, Gorakhpur	901 dt.2/2/16	17990	Gorakhpur	
"	"	Blue Star Dispenser	1	M/s. Frige Care, Gorakhpur	538 dt.23/2/16	10900	"	
"	"	Heat Convector	6	M/s. Rungta Agencies, Gorakhpur	11215 dt.2/2/16	18804	"	
3/31/2016	7458	Canon Photocopier	1	M/s. Canon India Pvt. Ltd., Noida	1595001397 dt.1/2/16	152250	Jaipur	
3/31/2016	7488	Scanner HP	1	M/s. Nav Shivam Electricals, Ranchi	2020 dt.30/3/16	9800	Ranchi	
"	"	Kent RO Water Purifier	1	"	"	18900	"	
Total						5256352		
Opening Balance						35,492,337		
Less written off during the Year						1250		
Final Total						40,747,439		

Central Council for Research in Homoeopathy

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

2015-16

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
4/20/2015	317	Fixing of wooden Cupboard 8'x8'	1	Star furniture, New Delhi	163 dt.30/3/15	65104	Hqrs	
"	"	Fixing of wooden Cupboard 7'x4'	5	"	"	142416	"	
"	"	Fixing of wooden Cupboard 6'x3'	6	"	"	109863	"	
"	"	Fixing teak wooden panel 4'x4'	8	"	164 dt.30/3/15	65472	"	
"	"	Fixing teak wooden panel 9'x3'	3	"	"	41432	"	
"	"	Fixing wooden Side Almirah 6'x7'	1	"	167 dt.31/3/15	42725	"	
"	"	Fixing wooden Side Almirah 8'x7'	2	"	"	113932	"	
"	"	Fixing wooden Side Almirah 7'x3'	3	"	"	64087	"	
"	"	Fixing wooden Side Almirah 3'x3'	7	"	"	64087	"	
"	"	Fixing Teak wooden Panel 50'x1'	1	"	168 dt.31/3/15	25575	"	
"	"	Fixing Teak wooden Panel 8'x8'	1	"	"	32736	"	
"	"	Fixing Teak wooden Panel 3'x3'	6	"	"	27621	"	
5/21/2015	980	Office Table 48'x24x30'	3	M/s. Indo Furn, coimbatore	587 dt.26/3/15	18550	Ooty	
"	"	Office Table 54'x30'x30'	1	"	"	6698	"	
"	"	Office Table 60'x36'x30'	1	"	"	7900	"	
"	"	Computer Chair	3	"	"	8244	"	
5/21/2015	981	S type Chair	5	M/s. Indo Furn, coimbatore	586 dt.26/3/15	11736	Ooty	
"	"	Neelkamal chair	25	"	"	28626	"	
"	"	Coffee Table	1	"	"	3320	"	
6/16/2015	1489	Steel Almirah	1	National co-op. Consumer Federation of India, Chennai	346 dt.18/5/15	14543	Chennai	
7/14/2015	2091	Fixing of wooden side almirah 8'x8'(1) & 10.5'x8'(1) = 115sqft	2	M/s. Star Furniture, New Delhi	191 dt.2/7/15	117652	Hqrs	
"	"	Fixing of Teak wood panel 389sqft	1	"	"	200109	"	
7/16/2015	2139	Iron Steel Almirah 3'x5'x1.6'	2	M/s. Gunit Ply Centre, Imphal	126 dt.19/6/15	23300	Imphal	
"	"	Iron Steel Book Shelf 3'x5'x1.6'	1	"	"	12400	"	
"	"	Executive Revolving Chair	2	"	"	21758	"	
"	"	Executive Visiting Chair	5	"	"	22500	"	
"	"	Wooden Table with sunmica top	1	"	"	10000	"	
"	"	Computer chair Hydraulic	2	"	"	7000	"	
"	"	Wooden Almirah with rack	2	"	"	24000	"	
"	"	Pedestal Drawer	2	"	"	23980	"	

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

2015-16

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
8/5/2015	2462	Revolving Stool	3	M/s. Meena's Surgical, Hyd	892 dt.15/7/15	2050	DSU, Hyd	
"	"	Table Glass	2	M/s. Rama Glass & plywood, Hyd	3629 dt.22/7/15	940	"	
8/10/2015	2571	Fixing wooden cupboard almirah 7'x4'(4)+ 7'x3'(1)+ 6'x2'(2)+ 3'x3.5'(5) + 3'x2.5'(4) + 2'x1.5'(4)=251.5sqft	20	M/s. Star Furniture, New Delhi	194 dt.25/7/15	257300	Hqrs	
8/28/2015	2844	8 Locker Almirah 78'x36'x19'	1	Sri Sai laxmi Enterprises,Vijaywada	80 dt.5/8/15	14750	Gudivada	
9/1/2015	2995	Wooden Table with Drawer	1	National co-op. Consumer Federation of India, Chennai	913 dt.31/7/15	8530	Chennai	
"	"	S type Chair	2	"	"	3885	"	
9/21/2015	3429	High Back Chair	3	M/s. Gogia Office Furniture, New Delhi	1434 dt.13/8/15	12825	Hqrs	
"	"	Computer Chair	9	"	"	20250	"	
"	"	Chair Fix	11	"	"	14850	"	
"	"	Stool	2	"	"	3375	"	
"	"	Table	2	"	"	12375	"	
"	"	Steel Almirah	1	"	"	6525	"	
9/29/2015	3627	Staff Computer Table	1	M/s. Delite Hi-Tech furniture Industries P. Ltd.	45 dt.17/7/15	11058	Noida	
"	"	Visitor Chair fixed	25	"	"	87500	"	
10/6/2015	3748	Chair Arm Less	10	M/s. Pioneer Traders, Kottayam	535 dt.25/7/15	3100	Kottayam	
"	"	Stool	3	"	"	840	"	
10/12/2015	3900	Podium	1	M/s. Mega Furniture Mart, Vijaywada	26 dt. 12/9/15	8250	Gudivada	
10/15/2015	4002	Visitor Chair fixed	2	M/s. Damro Furniture Pvt. Ltd.,Tirupati	443 dt.6/10/15	6980	Tirupati	
10/15/2015	4019	Steel Almirah(without Locker)	2	M/s. Deeksha Office Systems, Delhi	837 dt.25/8/15	14906	Hqrs	
10/27/2015	4210	Revolving Chairs(High back)	3	M/s. Sri Sai Laxmi Enterprises,Vijaywda	98 dt.11/9/15	22500	Gudivada	
"	"	4 door Almirah 78"x36"x18"	1	"	"	14950	"	
"	"	Clerical Office Table powdercoated	4	"	"	24800	"	
"	"	Visitor Chair	3	M/s. Mega Furniture Mart, Vijaywada	24 dt.11/9/15	10350	"	
"	"	Computer Table	1	"	"	4150	"	
"	"	Computer Chair	1	"	"	4425	"	
"	"	Glass door Almirah	1	"	"	14490	"	
11/2/2015	4331	VDU Table 48"x30"x30"	1	M/s. Kendriya Bhandar, Delhi	1501303 dt.03/10/15	9915	Hqrs	
"	"	Deeksha Exclusive Revoling Chair	4	"	"	25650	"	
11/27/2015	4852	Hydraulic Chair	1	M/s. Bata Furniture, Puri	6282 dt.4/11/15	1362	Puri	

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

2015-16

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
"	"	Hydraulic Chair	1	"	6283 dt.5/11/15	1362	"	
"	"	Hydraulic Chair	1	"	6284 dt.6/11/15	1362	"	
12/15/2015	5293	Wardrobe 2 Door with Mirror	4	M/s Kerala State Rubber Co-op Ltd., Kannur	246 dt. 14/10/15	132444	Kottayam	
"	"	Luggage Rack	2	"	"	8576	"	
"	"	Cot Side Box	2	"	"	9623	"	
1/5/2016	5645	Executive Revolving Chair	1	M/s. Sri Sai Laxmi Enterprises,Vijaywda	18 dt.10/12/15	7275	Gudivada	
"	"	4 door Almirah 78"x36"x18"	1	"	"	14502	"	
"	"	Clerical Office Table(48"x24")	1	"	"	6014	"	
"	"	Executive Revolving Chair	3	"	19 dt.10/12/2015	21825	"	
"	"	4 door Almirah 78"x36"x18"	1	"	"	14502	"	
"	"	Clerical Office Table(48"x24")	4	"	"	24056	"	
"	"	Executive Revolving Chair	3	"	21 dt.11/12/15	21825	"	
"	"	4 door Almirah 78"x36"x18"	1	"	"	14502	"	
"	"	Clerical Office Table(48"x24")	4	"	"	24056	"	
"	"	Executive Revolving Chair	3	"	22 dt.12/12/15	21825	"	
"	"	4 door Almirah 78"x36"x18"	1	"	"	14502	"	
"	"	Clerical Office Table(48"x24")	4	"	"	24056	"	
"	"	Executive Revolving Chair	3	"	23 dt.12/12/15	21825	"	
"	"	4 door Almirah 78"x36"x18"	1	"	"	14502	"	
"	"	Clerical Office Table(48"x24")	4	"	"	24056	"	
"	"	Executive Revolving Chair	3	"	24 dt.12/12/15	21825	"	
"	"	4 door Almirah 78"x36"x18"	1	"	"	14502	"	
"	"	Clerical Office Table(48"x24")	4	"	"	24056	"	
"	"	Executive Revolving Chair	3	"	25 dt.12/12/15	21825	"	
"	"	4 door Almirah 78"x36"x18"	1	"	"	14502	"	
"	"	Clerical Office Table(48"x24")	4	"	"	24056	"	
"	"	Executive Revolving Chair	3	"	26 dt.14/12/2015	21825	"	
"	"	4 door Almirah 78"x36"x18"	1	"	"	14502	"	
"	"	Clerical Office Table(48"x24")	4	"	"	24056	"	
"	"	Executive Revolving Chair	3	"	29 dt.16/12/2015	21825	"	
"	"	4 door Almirah 78"x36"x18"	1	"	"	14502	"	
"	"	Clerical Office Table(48"x24")	4	"	"	24056	"	

Name and description of the Fixed Assets: **Furniture & Fixture****2015-16**

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			
1/6/2016	5676	Folding Dining Table	1	M/s. Shree Vishwakarma Furniture Mart, Mumbai	Nil dt.17/12/15	850	Mumbai	
1/8/2016	5774	Suprit High Back Chair	1	M/s. Kendriya Bhandar, Delhi	1501754 dt.16/12/15	9188	Hqrs	
"	"	Suprit Visitor Chair	3	"	"	19602	"	
"	"	Suprit Wooden Tabel	1	"	"	37834	"	
1/20/2016	5976	Visitor Chair S type	3	M/s. Mega Furniture Mart, Vijaywada	46 dt.14/12/15	10143	Gudivada	
"	"	Computer Table	1	"	"	4067	"	
"	"	Computer Chair	1	"	"	4337	"	
"	"	Iron Revolving Stool	3	"	"	4851	"	
"	"	Glass door Almirah 78"x36"x18"	1	"	"	15180	"	
"	"	Visitor Chair S type	3	"	50 dt.28/12/15	10143	"	
"	"	Computer Table	1	"	"	4067	"	
"	"	Computer Chair	1	"	"	4337	"	
"	"	Iron Revolving Stool	3	"	"	4851	"	
"	"	Glass door Almirah 78"x36"x18"	1	"	"	15180	"	
"	"	Visitor Chair S type	3	"	51 dt.28/12/15	10143	"	
"	"	Computer Table	1	"	"	4067	"	
"	"	Computer Chair	1	"	"	4337	"	
"	"	Iron Revolving Stool	3	"	"	4851	"	
"	"	Glass door Almirah 78"x36"x18"	1	"	"	15180	"	
"	"	Visitor Chair S type	3	"	53 dt.29/12/15	10143	"	
"	"	Computer Table	1	"	"	4067	"	
"	"	Computer Chair	1	"	"	4337	"	
"	"	Iron Revolving Stool	3	"	"	4851	"	
"	"	Glass door Almirah 78"x36"x18"	1	"	"	15180	"	
"	"	Visitor Chair S type	3	"	54 dt.04/1/16	10143	"	
"	"	Computer Table	1	"	"	4067	"	
"	"	Computer Chair	1	"	"	4337	"	
"	"	Iron Revolving Stool	3	"	"	4851	"	
"	"	Glass door Almirah 78"x36"x18"	1	"	"	15180	"	
"	"	Visitor Chair S type	3	"	55 dt.4/1/16	10143	"	
"	"	Computer Table	1	"	"	4067	"	
"	"	Computer Chair	1	"	"	4337	"	

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

2015-16

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
"	"	Iron Revolving Stool	3	"	"	4851	"	
"	"	Glass door Almirah 78"x36"x18"	1	"	"	15180	"	
"	"	Visitor Chair S type	3	"	56 dt.4/1/16	10143	"	
"	"	Computer Table	1	"	"	4067	"	
"	"	Computer Chair	1	"	"	4337	"	
"	"	Iron Revolving Stool	3	"	"	4851	"	
"	"	Glass door Almirah 78"x36"x18"	1	"	"	15180	"	
"	"	Visitor Chair S type	3	"	57 dt.04/1/16	10143	"	
"	"	Computer Table	1	"	"	4067	"	
"	"	Computer Chair	1	"	"	4337	"	
"	"	Iron Revolving Stool	3	"	"	4851	"	
"	"	Glass door Almirah 78"x36"x18"	1	"	"	15180	"	
"	"	Visitor Chair S type	1	"	58 dt.04/1/16	3381	"	
"	"	Computer Table	1	"	"	4337	"	
"	"	Computer Chair	1	"	"	4067	"	
"	"	Iron Revolving Stool	1	"	"	1617	"	
"	"	Glass door Almirah 78"x36"x18"	1	"	"	15180	"	
1/29/2016	6131	Hydraulic Chair	5	M/s. Deccan Enterprises, Hyderabad	496 dt.31/12/15	17175	DSU, Hyd	
2/4/2016	6273	Cupboard Frame 7'x3'x3= 63 sq.ft.	1	M/s Uma Maheshwari, Hyd.	Nil dt. 10/12/15	31500	DSU, Hyd	
"	"	Cupboard Box 6'.3"x3' =18.9sq.ft.	1	"	"	13230	"	
"	"	cupboard Box 5'x3'=15sq.ft.	1	"	"	10500	"	
"	"	Cupboard Box 9'.3"x3' = 27.9sq.ft.	1	"	"	19530	"	
"	"	Windows Work-1 4'x2' = 8sq.ft.	1	"	"	2400	"	
"	"	Windows work-2 4'x1'.6" = 6.4sq.ft.	1	"	"	1920	"	
"	"	Pin Board 4'x3' = 12sq.ft.	1	"	"	4800	"	
"	"	Name Board 3'x2' = 6sq.ft.	1	"	"	1500	"	
"	"	Curtain with rod and stitching 6'x1'=1sqft	1	"	"	1200	"	
2/4/2016	6289	Table 3'x2'	3	M/s North Bengal furniture, Siliguri	921 dt. 12/1/16	6870	Siliguri	
"	"	Fixed Chair	3	"	"	3607	"	
"	"	Plastic Stool	3	"	"	412	"	
2/4/2016	6292	Fiber Chair	4	M/s. Bata Furniture, Puri	6647 dt.27/1/16	10400	Puri	
"	"	Revolving chair	1	"	"	3435	"	
2/5/2016	6311	Office Storwel 78"x36"x19"	1	M/s. Vivek Traders, Mumbai	22934 dt.28/1/16	11244	Mumbai	

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

2015-16

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
2/9/2016	6343	Plastic Chair	10	M/s. Kavitha Beauty Palace & Department Stores, Chingavanam	5355 dt.16/1/16	3500	Kottayam	
2/9/2016	6351	Hospital Examination Table	1	M/s. Sri Sai Pharma, Vijayawada	140 dt.12/1/16	13300	Gudivada	
"	"	Hospital Foot Step	1	"	"	3800	"	
"	"	Hospital Examination Table	1	"	138 dt.12/1/16	13300	"	
"	"	Hospital Foot Step	1	"	"	3800	"	
"	"	Hospital Examination Table	1	"	133 dt.12/1/16	13300	"	
"	"	Hospital Foot Step	1	"	"	3800	"	
"	"	Hospital Examination Table	1	"	136 dt.12/1/16	13300	"	
"	"	Hospital Foot Step	1	"	"	3800	"	
"	"	Hospital Examination Table	1	"	139 dt.12/1/16	13300	"	
"	"	Hospital Foot Step	1	"	"	3800	"	
"	"	Hospital Examination Table	1	"	135 dt.12/1/16	13300	"	
"	"	Hospital Foot Step	1	"	"	3800	"	
"	"	Hospital Examination Table	1	"	132 dt.12/1/16	13300	"	
"	"	Hospital Foot Step	1	"	"	3800	"	
"	"	Hospital Examination Table	1	"	134 dt.12/1/16	13300	"	
"	"	Hospital Foot Step	1	"	"	3800	"	
"	"	Hospital Examination Table	1	"	137 dt.12/1/16	13300	"	
"	"	Hospital Foot Step	1	"	"	3800	"	
2/11/2016	6480	Revolving Stool	4	M/s. Veerendhra Surgical & Medicals, Tirupati	20427 dt.23/1/16	5880	Tirupati	
2/15/2016	6515	Computer Table 48"x30"x30"	12	M/s. Delite Hi-Tech furniture Industries P. Ltd.	129 dt.1/2/16	143223	Noida	
"	"	Revolving Chair High Back	14	"	130 dt.4/2/16	101104	"	
"	"	Executive Revolving Chair	1	"	"	9153	"	
2/17/2016	6625	Office Chair Lather Look with arm	6	M/s. Himachal Khadi Ashram, Shimla	692 dt.4/2/16	13890	Shimla	
"	"	Rev. Computer Chair without arm	1	"	"	1480	"	
2/24/2016	6694	Fiber Cushion Chair	5	M/s. Bata Furniture, Puri	6688 dt.10/2/16	13000	Puri	
2/24/2016	6708	Steel Almirah 78"x36"x19"	1	M/s. Deeksha Office Systems, Delhi	854 dt. 13/10/15	9787	Hqrs	
3/1/2016	6810	Slotted Angle Rack	1	M/s. Vivek Traders, Mumbai	22935 dt.20/1/16	4995	Mumbai	
3/1/2016	6811	Aluminium Partition 4'6"x7'	1	M/s. Ramagya, Mumbai	Nil dt. 20/1/16	8000	Mumbai	
3/4/2016	6909	Office Table 36"x24"x30"	3	M/s. Raj & Raj interiors Pvt. Ltd., Kolkata	307 dt.14/1/16	19391	Kolkata	
"	"	Office Table 48"x24"x30"	9	"	"	60281	"	
"	"	Contra Premium Exe. Chair	12	"	"	109765	"	

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

2015-16

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
"	"	Visitor Chair	22	"	"	84102	"	
"	"	Computer chair	8	"	"	38249	"	
"	"	Computer Table 30"x18"x30"	8	"	"	43446	"	
3/7/2016	6964	Office Chair CH-063	4	M/s. Vivek Traders, Mumbai	22931 dt.8/2/16	13387	Mumbai	
3/9/2016	7023	Full Height Partition 75mm, 300sqft	1	M/s. Delite Hi-Tech furniture Industries P. Ltd.	134 dt.1/3/16	259877	Noida	
"	"	Flush Door 2100x1050	1	"	"	27227	"	
3/11/2016	7136	Fixed Chair	10	M/s. North Bengal Furniture, Siliguri	956 dt.28/1/16	12023	Siliguri	
"	"	Office Table with 3 drawer	5	"	"	18320	"	
"	"	Steel Almirah	1	"	"	9732	"	
"	"	Steel Bookshelf	1	"	"	7099	"	
"	"	Computer Table	2	"	"	6183	"	
"	"	Computer Table	1	"	1004 dt.15/2/16	3091	"	
"	"	Fixed Chair	8	"	"	9618	"	
"	"	Steel Almirah	1	"	"	9732	"	
"	"	Plastic Stool	2	"	"	275	"	
"	"	Office Table Steel	3	"	"	10992	"	
"	"	Steel Bookshelf	2	"	"	14198	"	
"	"	Computer Table	1	"	1027 dt.20/2/16	3091	"	
"	"	Fixed Chair	8	"	"	9618	"	
"	"	Steel Almirah	1	"	"	9732	"	
"	"	Plastic Stool	2	"	"	275	"	
"	"	Office Table Steel	3	"	"	10992	"	
"	"	Steel Bookshelf	2	"	"	14198	"	
"	"	Computer Table	1	"	1022 dt.19/2/16	3091	"	
"	"	Fixed Chair	8	"	"	9618	"	
"	"	Steel Almirah	1	"	"	9732	"	
"	"	Plastic Stool	2	"	"	275	"	
"	"	Office Table Steel	3	"	"	10992	"	
"	"	Steel Bookshelf	2	"	"	14198	"	
"	"	Computer Table	1	"	1017 dt.18/2/16	3091	"	
"	"	Fixed Chair	8	"	"	9618	"	
"	"	Steel Almirah	1	"	"	9732	"	
"	"	Plastic Stool	2	"	"	275	"	

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

2015-16

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
"	"	Office Table Steel	3	"	"	10992	"	
"	"	Steel Bookshelf	2	"	"	14198	"	
"	"	Computer Table	1	"	1013 dt.17/2/16	3091	"	
"	"	Fixed Chair	8	"	"	9618	"	
"	"	Steel Almirah	1	"	"	9732	"	
"	"	Plastic Stool	2	"	"	275	"	
"	"	Office Table Steel	3	"	"	10992	"	
"	"	Steel Bookshelf	2	"	"	14198	"	
3/30/2016	7371	Hospital Cots	11	M/s. Mega Furniture Mart, Vijaywada	25 dt.12/9/15	84150	Gudivada	
3/30/2016	7387	Steel Glass Door Almirah	1	M/s. Ashoka Steel Industries, Gorakhpur	151 dt.29/2/16	13110	Gorakhpur	
"	"	Steel Office Almirah	3	"	"	37620	"	
3/31/2016	7449	Fiber Cushion Chair	5	M/s. Bata Furniture, Puri	6773 dt.17/3/16	13000	Puri	
3/31/2016	7488	Steel Almirah 78"x35"x18"	8	M/s. Prasad Enterprises, Ranchi	2971 dt.29/3/16	89376	Ranchi	
"	"	Steel Table 5'x3'x2.5'	1	"	"	8778	"	
"	"	Steel Table 5'x2.5'x2.5'	6	"	"	37824	"	
"	"	Steel Bookshelf 66"x33"x15"	3	"	"	26334	"	
"	"	Steel Chair 3 Seated	4	"	2973 dt.29/3/16	31920	"	
"	"	Revolving Stool	3	"	"	10053	"	
"	"	Revolving Chair	10	"	"	42290	"	
"	"	Revolving Chair High Back	2	"	"	15320	"	
"	"	Steel Almirah 78"x35"x18"(Medicine)	2	"	"	28088	"	
"	"	Wooden Table 5'x3'x2.5'	1	"	"	9416	"	
"	"	Steel Cabinet 54'x27'x18'	2	"	2974 dt.30/3/16	36668	"	
				Total		5089343		
				Opening Balance		32,841,907		
				Less written off during the Year		56968		
				Final Total		37,874,282		

Central Council for Research in Homoeopathy

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

2015-16

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
5/27/2015	1060	Dell Desktop Computer Core i3	4	M/s. Access Net IT Solutions Pvt. Ltd., Delhi	133 dt.22/5/15	167580	Hqrs	
"	"	HP Colour Laserjet Printer	2	"	"	94710	"	
"	"	HP Laserjet Printer 1020 plus	4	"	"	35700	"	
"	"	External HDD 1TB	2	"	"	11025	"	
02/06/2015	1211	HP Desktop Computer i7	2	M/s. Athena Micro Systems Pvt. Ltd.,Kolkata	118 dt.14/5/15	107942	Kolkata	
"	"	UPS Microtek	2	"	"	7508	"	
6/5/2015	1286	Stablizer 4KVA	3	M/s. Kendriya Bhandar, New Delhi	12779 dt.27/4/15	10665	Noida	
7/14/2015	2124	Desktop Computer HP with Monitor	1	Sattelite Computers & Electronic,shimla	1817 dt.23/6/15	30800	Shimla	
"	"	HP Laserjet Printer 1020 plus	1	"	"	8300	"	
"	"	Microtek UPS 625VA	1	"	"	1950	"	
7/16/2015	2138	Zebronics UPS 1KVA	1	M/s. Times Technologies, Imphal	1564 dt.27/6/15	6900	Imphal	
7/16/2015	2140	Desktop Computer HP with Monitor	3	M/s. Times Technologies, Imphal	1562 dt.17/6/15	149850	Imphal	
"	"	HP Laptop	1	"	"	49990	"	
7/16/2015	2188	HP Laserjet Printer 1020 plus	1	M/s. Shrichand Computers P. Ltd.,Delhi	19498 dt.2/7/15	7400	Hqrs	
7/22/2015	2237	Micron Stablizer 5KVA	2	M/s. U.S. Shoppe, Delhi	5640 dt.20/6/15	5600	Hqrs	
7/27/2015	2282	LCD 18.5	1	M/s. D.N. Computers, Delhi	1486 dt.9/7/15	7613	Noida	
"	"	HDD 160GB	2	"	"	3885	"	
7/30/2015	2380	Dell i5 Desktop Computer Core	1	M/s. Lap Store, Secunderabad	1667 dt.17/7/15	48000	DSU, Hyd	
"	"	Intex UPS 725VA	1	"	"	1350	"	
"	"	HP Printer 1108	1	"	"	6500	"	
8/28/2015	2859	UPS 1KVA	1	M/s. Times Technologies, Imphal	1569 dt.2/7/15	6900	Imphal	
8/28/2015	2894	Zebronics UPS 600VA	6	M/s. Shree jagannath Systems, Puri	238 dt.13/8/15	9300	Puri	
9/1/2015	3008	V Guard Stablizer 500 plus	1	M/s. Sahoo Enterprisers, Puri	316 dt.22/8/15	9400	Puri	
9/7/2015	3173	Intel Desktop i7	7	NICSI	478 dt.30/6/15	495464	Hqrs	
9/10/2015	3275	UPS Microtek 1KVA	1	M/s. Access Net IT Solutions Pvt. Ltd., Delhi	186 dt.18/6/15	4358	Hqrs	
10/20/2015	4137	Luminous UPS 1000VA	1	M/s. Aggarwal Batteries, Noida	204 dt.14/10/15	3950	Noida	
"	"	Luminous UPS 600VA	5	"	"	10000	"	
10/23/2015	4154	Microtek UPS 1KVA	1	M/s. Balaji computers, Guwahati	619 dt.10/10/15	4000	Guwahati	
10/27/2015	4210	2 KVA Stablizer	1	M/s. Accutech Infosystems Pvt. Ltd, Vijywda	2500571 dt.11/9/15	4803	Gudivada	
"	"	Desktop Computer HP with Monitor	1	M/s. Digital world, vijayawada	4169 dt.11/9/15	39500	"	
11/6/2015	4465	Online UPS Elnova	1	M/s. Toshima Medical Solutions, Delhi	16 dt.17/9/15	14910	Noida	

Central Council for Research in Homoeopathy

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

2015-16

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
2/17/2016	6609	Submersible Motor Pump 1.5HP with digging of Borewell 300ft	1	M/s. St. mary's Borewells, Kottayam	1 dt.4/1/16	177024	Kottayam	
					TOTAL	177024		
Opening Balance						944,677		
Less written off during the Year						0		
Final Total						1,121,701		

Central Council for Research in Homoeopathy

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

2015-16

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			
4/10/2015	159	Slit Lamp with Stand	1	Ganesh Surgical House, Vijaywada	32 dt.26/3/15	39900	Gudivada	
"	"	Ophthalmo Scope(Battery Mode)	1	"	"	13125	"	
"	"	Trail Case Box(Ophthalmology)wooden	1	Modern Opticals, Vijaywada	1158 dt.28/3/15	9075	"	
4/10/2015	160	Head light wireless	1	Ganesh Surgical House, Vijaywada	31 dt.26/3/15	25200	"	
4/10/2015	160	Sucction Apparatus	1	"	"	17325	"	
5/22/2015	990	Semi Auto Analyzer	1	M/s. Krish Biomedicals, Delhi	30 dt.12/5/15	84000	Noida	
6/10/2015	1356	Slide Tray Alluminium	5	M/s. Glowgen Biotech, Delhi	52 dt.28/5/15	499	Noida	
"	"	Slide Cabinet Horizontal	1	"	"	10972	"	
7/3/2015	1795	Water Bath Rectangular Double Wall	1	M/s. Sunil Scientifics, Hyderabad	25 dt.29/5/15	29400	DSU, Hyd.	
7/31/2015	2399	Microscope Olympus	1	M/s. Uvsar India, Noida	77 dt.21/7/15	73237	Noida	
"	"	Magnus Camera 3MP	1	"	"	43100	"	
"	"	Magnus Pro Image Analyse Software	1	"	"	17010	"	
"	"	HP Desktop Computer	1	"	"	28340	"	
"	"	HP Color Printer Laser Jet Pro	1	"	"	17167	"	
8/28/2015	2845	Electronic Digital weighing balance	1	M/s. Swarna Scales Corporation,Gudivada	09 dt.6/8/15	3500	Gudivada	
9/4/2015	3137	Rotary microtome	1	M/s. The Western Electric & Scientific Works, Ambala	107 dt.8/8/15	29418	Noida	
9/29/2015	3627	Screen with Cloth	4	M/s. Javeer Surgical Emporium, Delhi	11323 dt.22/7/15	8190	Noida	
"	"	Stool 4 Leg SS Top Revolving	10	"	"	5775	"	
"	"	Foot Step	2	"	"	1785	"	
"	"	Mattress for Examination Table	1	"	"	683	"	
"	"	Dr. Coat	20	"	"	4725	"	
"	"	V Stool SS Top	24	"	"	16380	"	
"	"	Bed Mattress	30	"	11397 dt.13/8/15	61425	"	
1/5/2016	5634	Ophthalmoscope Beta-200	1	M/s. Modern Surgical, Kolkata	1799 dt.8/12/15	20000	Kolkata	
"	"	BPL ECG Machine	1	M/s. K.R. Lynch & Company, Kolkata	248 dt.11/12/15	74550	"	
1/29/2016	6151	Semi Auto Analyzer (Biochemistry)	1	M/s. Sri lakshmi Agencies, Vijaywada	1092 dt.19/1/16	190000	Gudivada	
2/11/2016	6486	Uro Quick - Urine Analyzer	1	M/s. Quicklab Services, Chennai	15172 dt.27/1/16	35595	Pondichry	
2/11/2016	6487	Semi Automatic Biochemistry Analyser	1	M/s. The National Scientific Suppliers, Pond.	3270 dt.28/1/16	96075	Pondichry	
3/18/2016	7241	Semi Auto Analyzer	1	M/s. Associated Distributors, Kottayam	93043 dt.11/12/15	98000	Kottayam	
"	"	Olympus Binocular Microscope CH201	1	M/s. Crescent Lab Equipments, Cochin	244 dt.7/12/15	34865	"	

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

2015-16

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
3/31/2016	7488	Semi Auto Analyzer with Micro Pippete	1	M/s. Shree Trading Corporation, Ranchi	377 dt.26/3/16	113795	Ranchi	
"	"	Binocular Microscope	1	M/s. Krishna Surgical Emporium, Ranchi	1522 dt.26/3/16	40802	"	
"	"	Centrifuge Machine(Remi)	1	"	"	8232	"	
"	"	Haemocytometer	1	"	"	2289	"	
"	"	Hot Air Oven	1	"	"	7224	"	
"	"	Water Bath	1	"	"	3864	"	
"	"	Bactological Incubator	1	"	"	3864	"	
				TOTAL		1269386		
				Opening Balance		34,132,719		
				Less written off during the Year		119574		
				Final Total		35,282,531		

Central Council for Research in Homoeopathy

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

2015-16

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
5/8/2015	667	Library Books (Dr. Mohans Atlas)	1	Diabetes Supplies Centre, Chennai	2642 dt.07/02/15	500	Chennai	
5/8/2015	690	Library Books	4	M/s. The New Knowledge Tree, New Delhi	251 dt.10/4/15	1800	Hqrs	
6/19/2015	1584	Library Books	2	M/s. Paras Medical Books Pvt. Ltd., Hyd.	265606 dt. 9/6/15	441	Ext., Hyd.	
7/7/2015	1959	Library Books(Gyn. Cyto. Cervix)	1	M/s. Mehta Publishers, New Delhi	18555 dt.10/6/15	858	Noida	
8/6/2015	2520	Library Books	20	M/s. Current Books India P.Ltd., Kottayam	8343 dt.20/7/15	1964	Kottayam	
8/11/2015	2572	Library Books	3	M/s. Hpathy Medical Pvt. Ltd, Jaipur	833 dt.29/7/15	1650	Hqrs	
9/4/2015	3109	Library Books	12	M/s. Current Books India P.Ltd., Kottayam	8336 dt.17/7/15	1434	Kottayam	
9/10/2015	3273	Library Books	2	M/s. The New Knowledge Tree, New Delhi	253 dt. 31/8/15	8871	Hqrs	
10/12/2015	3942	Library Books	6	M/s. The New Knowledge Tree, New Delhi	223 dt.09/10/14	9593	Agartala	
1/5/2016	5670	Library Books	1	M/s. Narayana Verlag, Kandern	693478 dt.28/10/15	7958	Hqrs	
"	"	Library Books	1	"	666448 dt.28/10/15	5478	Hqrs	
1/22/2016	6037	Library Books	22	M/s. DPS Publishing House, Delhi	485 dt.15/12/15	10541	Noida	
1/28/2016	6110	Library Books	5	M/s. The New Knowledge Tree, New Delhi	261 dt.14/1/16	31463	Hqrs	
3/31/2016	7485	Library Books	1	M/s. The New Knowledge Tree, New Delhi	259 dt.12/1/16	16024	Hqrs	
"	"	Library Books	2	M/s. The New Knowledge Tree, New Delhi	260 dt.12/1/16	195914	"	
					TOTAL	294489		
Opening Balance						7,086,719		
Less written off during the Year						0		
Final Total						7,381,208		

Central Council for Research in Homoeopathy

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

2015-16

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
6/17/2015	1539	2% Cost of land	1	Rajasthan Housing Board, Jaipur	R.N.2021 dt. 25/5/15	1465247	Jaipur	
6/29/2015	1723	Cost of Land		Rajasthan Housing Board, Jaipur	R.N.2951 dt. 20/5/15 & 4420 dt.19/6/15	87027003	Jaipur	
7/21/2015	2233	Service Tax on Cost of Lease		Rajasthan Housing Board, Jaipur	R.N.5350 dt.10/7/15	266418	Jaipur	
9/15/2015	3304	Boundry wall at land of Jaipur		Rajasthan Housing Board, Jaipur	R.N.10044 dt.28/9/15	609719	Jaipur	
10/26/2015	4232	Expenditure on Demarcation and registration(lawyer fee etc.)		M/s. Gupta Advertising	145 dt.26/6/15	850	Siliguri	
				M/s. Das Traders	09 dt.26/6/15	2240	"	
				Labor Charges		900	"	
				Advocate fee to Ashok Kumar Agarwal		11000	"	
3/31/2016	7462	Cost of E-Stamp of Land at Jaipur	1	Government of Rajasthan E-Stamp	Nil dt.27/10/15	4264440	Jaipur	
"	"	Registration fee of Land at Jaipur	1	"	"	776290	"	
3/31/2016	7503	Construction of Building at Ktm. (1st and 2nd floor Phase-II)	1	CPWD, Kottayam	Statement dt.5/3/16	73695778	Kottayam	
3/31/2016	7505	Construction of Boundary Wall at Imphal	1	CPWD, IMPHAL	Statement dt.16/6/15	24650912	Imphal	
TOTAL						192770797		
Opening Balance						329,666,713		
Less written off during the Year						0		
Final Total						522,437,510		

Central Council for Research in Homoeopathy

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

2015-16

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
3/31/2016	7467	Maruti Ertiga VXi(Petrol)	1	M/s. Maruti Suzuki India Limited, Gurgaon	230315 dt.2/1/16	650178	Hqrs	
					TOTAL	650178		
Opening Balance						3,778,496		
Less written off during the Year						228396		
Final Total						421782		

Central Council for Research in Homoeopathy

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

2015-16

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
7/3/2015	1819	Kaspersky Antivirus	25	M/s. Ozone Systems, Kottayam	01 dt. 19/5/15	12000	Kottayam	
9/2/2015	3033	Gajshield Renewal 40DC Premium Bundle -3 year	1	M/s. CyberNet Security, Delhi	1017 dt.31/7/15	166600	Hqrs	
10/14/2015	3978	Hompath wildfire Base Ver-1.0	2	M/s. Mind Technologies Pvt. Ltd, Mumbai	9/15-16/12 dt.11/9/15	75600	Hqrs	
2/16/2016	6577	Hardware including configuration & Installation charges for revamping of networking LAN system/cabling/ commissioning of network in council	1	M/s. Access Net IT Solutions Pvt. Ltd.,Delhi	672 dt.12/1/16	792911	Hqrs	
3/30/2016	7349	Hompath wildfire Ultimate LAN 1.0	1	M/s. Mind Technologies Pvt. Ltd, Mumbai	15 dt.17/2/16	122850	Mumbai	
					TOTAL	1169961		

CENTRAL COUNCIL FOR RESEARCH IN HOMOEOPATHY
ASSET REGISTER
2015-16

S. No	Name of the Assets	Page No.
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10	software	20

CENTRAL COUNCIL FOR RESEARCH IN HOMOEOPATHY

2015-16

S. No	Name of the Assets	Oppening Balance	Addition During The Year	Written off During The Year	Total	
1	Office Equipment	35,492,337.00	5,256,352.00	1,250.00	40,747,439.00	
2	furniture & Fixture	32,841,907.00	5,089,343.00	56,968.00	37,874,282.00	
3	Computer/Peripherals/Software	41,953,235.00	4,796,127.00	122,980.00	46,626,382.00	
4	Electrical Installation	2,239,555.00	54,036.00	8,391.00	2,285,200.00	
5	Tube Well	944,677.00	177,024.00		1,121,701.00	
6	Lab. Equipment	34,132,719.00	1,269,386.00	119,574.00	35,282,531.00	
7	Library Books	7,086,719.00	294,489.00		7,381,208.00	
8	Leasehold Land	Noida	2,010,134.00	0.00	0.00	2,010,134.00
		Jaipur	50,000.00	93,799,398.00	0.00	93,849,398.00
		Siliguri	0.00	14,990.00	0.00	14,990.00
		Lucknow	96,613,814.00	0.00	0.00	96,613,814.00
		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	97,964,331.00	0.00	0.00	97,964,331.00
		Ooty	1,151,419.00	0.00	0.00	1,151,419.00
		Kottayam	58,454,773.00	73,695,778.00	0.00	132,150,551.00
		Gudiwada	52,137,738.00	0.00	0.00	52,137,738.00
		Mumbai	2,775,963.00	0.00	0.00	2,775,963.00
		Agartala	11,086,000.00	0.00	0.00	11,086,000.00
Imphal			24,650,912.00		24,650,912.00	
Jaipur	0.00	609,719.00	0.00	609,719.00		
9	Vehicle	3,778,496.00	650,178.00	0.00	4,428,674.00	
	TOTAL	488,136,358.00	210,357,732.00	309,163.00	698,184,927.00	