



UNIVERSITY OF KASHMIR SRINAGAR
P. G. PROGRAMME IN BIORESOURCES
YEAR 2016-2017
(01-04-2016 TO 31-03-2017)

FORMAT OF FIXED ASSET REGISTER/FURNITURE & FURNISHING BOOKS, LABORATORY EQUIPMENTS & MACHINERY

S. No	Full description of the Asset With Code Number Assigned	Physical Location Of the Asset	Opening Balance as on 01-04-17		Purchases during the year 01-04-2016 TO 31-03-2017						Disposal During the Year 01-04-2016 TO 31-03-2017				Closing Balance as on 31 st March 2017				
			Number of Items	Value of the Asset	Number of Items Purchased	Date of Purchase	Name of the Seller	Budget	Model of the Asset & Bill Number	Bill Value of the Asset	Number of Items disposed	Value of the disposed Asset	Scrap Value	Date of disposal	Number of Items	Total Value of the Asset	Depreciation		Net value as on 31-03-2017
																	Upto 31-03-2017	During the year	
93.	Officer Chair (revolving)	Bioresources Block	02	17800.00		25.02.2017	New PV Traders, Hamdania Colony, Chanapora, Sgr.	Furniture and furnishing	243	17800.00				2				17,800.00	
94.	Officer Chair (revolving)	Bioresources Block	02	17800.00		25.02.2017	New PV Traders, Hamdania Colony, Chanapora, Sgr.	Furniture and furnishing	242	17800.00				2				17,800.00	
95.	Reading Chairs	Bioresources Block	05	6500.00		04.02.2017	Shaikh and Sons, Rainawari, Sgr.	Furniture and furnishing	673	6500.00				05				6500.00	

96.	Stool	Bioresources Block	10	7750.00	04.02.2017	Sheikh and Sons, Rainawari, Sgr	Furniture and furnishing	673	7750.00					10			7750.00
97.	Reading Chairs	Bioresources Block	03	3900.00	18.02.2017	Sheikh and Sons, Rainawari, Sgr	Furniture and furnishing	675	3900.00					03			3900.00
98.	Table (Office)	Bioresources Block	04	18000.00	08.02.2017	Sheikh and Sons, Rainawari, Sgr	Furniture and furnishing	674	18000.00					04			18000.00
99.	Table (Office)	Bioresources Block	03	13500.00	18.02.2017	Sheikh and Sons, Rainawari, Sgr	Furniture and furnishing	675	13500.00					03			13500.00
100.	Steel Locker	Bioresources Block	02	16717.00	01.03.2017	National Cooperative Consumers Federation of India Ltd.	Furniture and furnishing	6441	16717.00					02			16717.00
101.	Micropipette Set	Bioresources Block	01	65998.00	13.06.2016	Gilson (Mediserve)	DST/INSPIRE/04/2015/001575	1192	65998.00					01			65998.00
102.	Vortex	Bioresources Block	01	25231.00	05.03.2016	BR-Biochem (Khaleeq Enterp)	DST/INSPIRE/04/2015/001575	07843	25231.00					01			25231.00
103.	Mini Vertical Electrophoresis	Bioresources Block	01	21576.00	08.03.2016	Tarsons (Laboratory Sales Corp)	DST/INSPIRE/04/2015/001575	LSC/2153/15	21576.00					01			21576.00

104.	Horizontal Electrophoresis Unit with Gel Caster	Bioresources Block	01	22178.00		09.03.2016	Tarsons (Laboratory Sales Corp)	DST/INSPIRE/04/2015/001575	LSC/2154/54	22178.00					01			22178.00
105.	8 channel pipette	Bioresources Block	01	16841.00		10.03.2016	Tarsons (Laboratory Sales Corp)	DST/INSPIRE/04/2015/001575	LSC/2155/15	16841.00					01			16841.00
106.	Laminar Air Flow	Bioresources Block	01	88257.00		12.03.2016	BR-Biochem (Khaleeq Enterp)	DST/INSPIRE/04/2015/001575	07850	88257.00					01			88257.00
107.	HPM1136MF Printer	Bioresources Block	01	10716.00		25.02.2016	HP	DST/INSPIRE/04/2015/001575	KSE/18399	10716					01			10716.00
108.	Steel Almirah Big (22 Guage) A2-1371	Bioresources Block	01	8740.00		14.03.2016	Amin Enterprises	DST/INSPIRE/04/2015/001575	793	8740.00					01			8740.00
109.	Research plus 3-pack pipette plus on pipette	Bioresources Block	01	70000.00		20.02.2017	Eppendorf (Teknocare Engineers)	ECR/2016/00463	1345	70000.00					01			70000.00
110.	Transblot Turbo Transfer apparatus	Bioresources Block	01	259547.00		25.02.2017	Biorad (Teknocare Engineers)	ECR/2016/00463	1346	259547.00					01			259547.00

Coordinator Bioresources



UNIVERSITY OF KASHMIR SRINAGAR
P. G. PROGRAMME IN BIORESOURCES
YEAR 2017-2018
(01-04-2017 TO 08-09-2020)

FORMAT OF FIXED ASSET REGISTER/FURNITURE & FURNISHING BOOKS, LABORATORY EQUIPMENTS & MACHINERY

S. No	Full description of the Asset With Code Number Assigned	Physical Location Of the Asset	Opening Balance as on 01-04-18		Purchases during the year 01-04-2017 TO 31-03-2018							Disposal During the Year 01-04-2017 TO 31-03-2018				Closing Balance as on 31 st March 2018			
			Number of Items	Value of the Asset	Number of Items Purchased	Date of Purchase	Name of the Seller	Budget	Model of the Asset & Bill Number	Bill Value of the Asset	Number of Items disposed	Value of the disposed Asset	Scrap Value	Date of disposal	Number of Items	Total Value of the Asset	Depreciation		Net value as on 31-03-2018
																	Upto 31-03-2018	During the year	
111	Projector	Bioresources Block	01	75974.00		16.03.2017	Offcom equipments	Self-Finance	7204	16.03.2017					01				16.03.2017
112	LPG Gas Heater	Bioresources Block	05	41500.00		14.03.2018	Corporative Super Bazar	Hot and Cold	4093,4094	41500.00					05				41500.00
113	Ledder	Bioresources Block	01	3,000.00		19.03.2018	Atlantic Steel Mills	Furniture and Fixture	19	3,000.00					01				3,000.00

114	Pigeon Hole Almarah Steel	Bioresources Block	06	58,600.00	20.03.2018	Corporative Super Bazar	Furniture and Fixture	4095, 4096, 4097	58,600.00					06			58,600.00
115	Computer Table	Bioresources Block	03	18,000.00	24.03.2016	Corporative Super Bazar	Furniture and Fixture	4717	18,000.00					03			18,000.00
116	Computer Chair	Bioresources Block	01	8,000.00	24.03.2018	Corporative Super Bazar	Furniture and Fixture	4717	8,000.00					01			8,000.00
117	Vertical Blind Curtains	Bioresources Block	29.43 sq.mtr	28,696.00	26.03.2018	M/s Coir Décor Design Group	Furniture and Fixture	011	28,696.00					29.43 sq.mtr			28,696.00
118	C-24BL Brushless Revol Toopcooling centrifuge with 24x1.5ml (1) 8x50ml (1)	Bioresources Block	24x1.5ml 8x50ml	2,099975.00	12.04.2017	Jaykon Scientific (Remi)	ECR/2016/00 463	JSI/2017/06	2,099975.00					24x1.5 ml 8x50 ml			2,099975.00
119	Incubator Shaker CIS 24 Plus	Bioresources Block	01	2,09975.00	12.04.2017	Jaykon Scientific (Remi)	ECR/2016/00 463	JSI/2017/07	2,09975.00					01			2,09975.00
120	Incubator with voltage stabilizer (5 KVA)	Bioresources Block	1+1	45,400.00	12.04.2017	Jaykon Scientific (Bells-India)	ECR/2016/00 463	JSI/2017/08	45,400.00					1+1			45,400.00

121	Vertical Autoclave (TC121C) with (10KVA) Stablizer	Bioresources Block	1+1	59,900.00		28.04.2017	Khaleeq Enterprises (Tempo)	ECR/2016/00463	08373	59,900.00					1+1			59,900.00
122	Laboratory Oven (TI-126B)	Bioresources Block	01	49,900.00		28.04.2017	Khaleeq Enterprises (Tempo)	ECR/2016/00463	08373	49,900.00					01			49,900.00
122	Exide Inverter (1050V) with Exide Tubular Battery (150AH)	Bioresources Block	1+1	19,800.00		24.03.2018	Metro Sales (Exide)	DST/INSPIRE/04/2015/001575	1022	19,800.00					1+1			19,800.00
123	Micro-Pipetter F ₂	Bioresources Block	1	31,051.00		22.05.2017	Chemi-Health Diagonstics (Thermo)	ECR/2016/00463	CHS17-18/R0382	31,051.00					1			31,051.00
124	Gas cylinder	Bioresources bblock	05	9250.00		20.12.18	Malik gas Services	Hot and Cold weather charges	13977	9250.00					05			9250.00
125	Table and chair	Bioresources block	01 each	16800.00		18.02.19	Cooperative super bazaar, Srinagar kashmir	Furnishing and furniture	3206	16800.00					01 each			16800.00
126	Starwel glassdoor Almirah(godrej)	Bioresources block	03	68454.00		6.03.19	United motorcycles residency road ,srinagar	Furnishing and furniture	3335	68454.00					03			68454.00

126	HDMI Cable	Bioresources block	02	2000.00			Sybex technologies, Polo view, Srinagar.			2000.00					02				2000.00
127	HDMI Cable	Bioresources block	01	1000.00		22.4.19	P.S Techno Services polo plaza poloview		055	1000.00					01				1000.00
128	Refrigerator (Double Door)	Bioresources block	01	26,650.00		26.4.19	Cooperative super bazaar, Srinagar. Kashmir	Hot and cold Charges	4213	26650.00					01				26650.00
129	Luminous battery 200a.h.Tall Turla	Bioresources block	01	19650.00		26.4.19	Cooperative super bazaar, Srinagar. Kashmir		4214	19650.00					01				19650.00
130	Luminous Battery(Bioresources)	Bioresources block	01	19650.00		26.4.19	Cooperative Super bazaar, Srinagar Kashmir		4216	19650.00					01				19650.00
131	Luminous inverter 1650VA	Bioresources block	01	10,500		26.4.19	Cooperative Super bazaar, Srinagar Kashmir		4217	10650.00					01				10650.00
132	Kent Elit11(80lt)	Bioresources block	01	89,540		10.5.19	Jays enterprises Munawaraabad srinagar			89,540					01				89540.00

133	Notice Board	Bioresources block	01	2520.00			Alpha office supplier Main chowk sadrabal			2520.00					01				2520.00
134.	Laminar Air Flow	Bioresources block	01	98000.00			Supreme Syndicate	Lab Expenses (equipment)											
135.	Co2 Incubator	Bioresources Block	01	401000.00			Biosafe	Lab Expenses (equipment		401000.00					01				401000.00
136.	Vaccum pump	Bioresources Block	01	19500.00			Unique Scientific	Lab Expenses (equipment		19500.00									19500.00

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