

Central Council for Research in Homoeopathy

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

2014-15

Date	Voucher No.	Particulars of Asset	Qty	Particulars of supplier		Cost of the Asset	Location of the Asset	Remark
				Name and Address	Bill No. and Date			
1	2	3	4	5	6	7	8	9
4/17/2014	290	Water Purifier kent	1	M/s. Banka's , Shillong	124 dt. 31/3/2014	16500	Shillong	
5/5/2014	693	Conon Digital Camera	1	M/s. A.S. Infosys, Gorakhpur	005 dt. 25/04/2014	6880	Gorakhpur	
5/20/2014	944	UPS Microtech with Trolley	1	M/s. Spark Battery, Patna	1288 dt. 31/3/14	5150	Patna	
5/27/2014	1030	Inverter Luminous	1	M/s. Osia Electricals, Dimapur	1361 dt. 25/3/14	7250	Dimapur	
"	"	Scanner HP200	1	"	8493 dt. 25/3/14	4190	"	
"	"	Aquasure Filter	1	M/s. Jyoti Home Appliances, Dimapur	381 dt. 26/3/14	16489	"	
5/28/2014	1102	Inverter Luminous	1	M/s. Pioneer Power Solution, Bhub.	502 dt. 16/05/2014	4900	Bhubnswr	
"	"	Battery Luminous	1	"	"	10000	"	
6/2/2014	1168	Kenstar Air Cooler with Trolley	1	M/s. Bajaj Electronics, Hyderabad	475 dt. 27/5/14	8500	Hyderabad	
6/4/2014	1226	Kitchen Items	38	M/s. Shah Enterprises Pvt. Ltd., Ktm	373 dt. 04/04/2014	5135	Kottayam	
6/5/2014	1238	Voltas AC	1	M/s. P.P. Electronic Paradise Pvt. Ltd., New Delhi	1151 dt. 5/6/14	42900	Hqrs	
6/5/2014	1250	PNG Connection in the kitchen	1	M/s. Sharma Appliances, New Delhi	1872 dt. 25/05/2014	41545	Noida	
6/6/2014	1294	Sony LED TV	1	M/s. Kapila Electronics P. Ltd. N.Delhi	464 dt. 06/06/2014	84900	Hqrs	
6/6/2014	1295	Tower AC 2 Ton	1	M/s. Sarna Electronics, New Delhi	1724 dt. 06/06/2014	45300	Hqrs	
6/11/2014	1369	Air Cooler(Alpine Plastic Body)	5	M/s. Kendriya Bhandar, New Delhi	A1400137 dt. 19/5/14	29250	Noida	
6/19/2014	1486	Kenstar Air Cooler with Trolley	1	M/s. Bajaj Electronics, Hyderabad	3951 dt. 04/06/2014	8500	DSU, Hyd.	
"	"	Blue Star water Dispenser	1	"	"	8500	"	
6/26/2014	1638	Blue Star water Dispenser	2	M/s. Kendriya Bhandar, New Delhi	A1400329 dt. 20/6/14	18899	Hqrs	
7/2/2014	1746	Canon Digital Camera	1	M/s. Vedha Systems, Pondy.	349 dt. 23/06/2014	17455	Pondy.	
7/4/2014	1818	Blue Star Window AC 1.5 Ton	2	M/s. Kendriya Bhandar, New Delhi	A1400264 dt.12/6/14	56600	Noida	
"	"	4 KVA Stablizer	2	"	"	7295	"	
7/8/2014	1910	Godrej Fridge	1	M/s. D-Lite Home Shoppy, Chingavanam	454 dt. 19/6/14	15000	Kottayam	
7/8/2014	1931	Sony Camera	1	M/s. Sony Center, Hyderabad	1283 dt. 28/06/14	7990	DSU, Hyd.	
7/10/2014	1976	HP ScanJet 200	1	M/s. Family computer, Patna	2505 dt. 10/6/14	4395	Patna	
7/10/2014	1993	Hitachi Window AC 1.5 Ton	2	M/s. Kendriya Bhandar, New Delhi	A1400240 dt.9/6/14	68000	Hqrs	
"	"	Stablizer 4KVA	2	"	"	7295	"	
7/10/2014	1994	Hitachi Window AC 1.5 Ton	2	M/s. Kendriya Bhandar, New Delhi	A1400309 dt.17/6/14	68000	Hqrs	
"	"	Blue Star Window AC 1.5 Ton	1	"	"	28578	"	
7/25/2014	2202	Voltas Split AC 1.5 Ton	2	M/s. Sri Refrigeration & Air Conditioner Works, Hyderabad	001 dt. 17/07/14	85000	DSU, Hyd.	

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

2014-15

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1	2	3	4	Name and Address	Bill No. and Date	7	8	9
8/14/2014	2572	HP ScanJet 200	1	M/s. Athena Microsystems Pvt. Ltd., Kolkata	0096 dt. 26/07/2014	3680	Kolkata	
8/14/2014	2586	Bajaj Heat Blower	1	M/s. Lachmi Narain Stores, Ooty	1042 dt. 31/7/14	2399	Ooty	
8/26/2014	2779	Set Top Box TATA Sky	1	M/s. Impulz Hi-Tech Services, N. Delhi	1058 dt. 9/7/14	7000	Hqrs	
9/1/2014	2886	Lamination Machine	1	M/s. K.M. Technologies, Kottayam	1702 dt. 01/08/2014	7475	Kottayam	
9/19/2014	3258	Blower Crown	2	M/s. Sikkim Consumers Co-operative Society Ltd., Sikkim	3159 dt. 12/07/14	4196	Gangtok	
9/29/2014	3504	Canon Scanner	2	M/s. Ascent IT communications, N.Delhi	1015 dt. 16/9/14	7350	Hqrs	
"	"	Hot Case	1	"	"	2150	"	
"	"	Canon Scanner	1	"	1026 dt.19/9/14	3675	"	
10/1/2014	3522	Dahua 16 channel HDCVI 5216A, 1 PEGA Pixel DVR	1	M/s. ISPA India, Delhi	004 dt. 20/09/2014	57375	Noida	
"	"	Dahua HDCVI 1 Mega Pixel IR Dome Camera	8	"	"	79650	"	
"	"	Dahua HDCVI 1 Mega Pixel Out Door, Weather Proof, Day/Night	1	"	"	10294	"	
10/8/2014	3645	Refrigerator 195 genius cls plus 4s grey titanium+gift set park avanue	1	M/s. Kapila Electronics P. Ltd. N.Delhi	003691 dt.29/9/14	11850	Hqrs	
10/10/2014	3696	Videocon VKC 28" LED TV	3	M/s. Electrosonics, Kerala	ES437 dt. 3/9/14	59100	Kottayam	
"	"	Videocon IVC 32" LED TV	3	"	"	59100	"	
"	"	Videocon VKC 40" LED TV	1	"	"	35750	"	
10/10/2014	3697	Canon Digital Camera with 4GB SD Card & SLR Entry level bag	1	M/s. Canon Image Square, Cochin	225 dt.11/09/2014	58195	Kottayam	
"	"	Selphy CP 820	1	"	"	5140	"	
"	"	Conon Ink/Paper Set KP 108IN	1	"	"	1450	"	
10/13/2014	3759	Sewing Machine Merritt Popular	2	M/s. Philips Agencies, Changanacherry	760 dt.19/09/2014	11200	Kottayam	
10/13/2014	3761	Fire extinguisher 2Kg pressure	1	M/s. Marymax Fire Services, Kottayam	124 dt.24/9/14	1717	Kottayam	
"	"	Fire extinguisher 4Kg pressure	1	"	"	2691	"	
10/20/2014	3854	Scanner for HP laser color printer		M/s. Jyoti Infotech, Noida	175 dt. 22/9/14	4000	Noida	
10/29/2014	4001	6pc. Duroplus Non-stick Pan	1	M/s. K.P. Enterprises, Gudivada	2442603 dt.18/10/14	4195	Gudivada	
"	"	Electric Rice Cooker	2	"	"	8400	"	
"	"	Popular Deep pan	1	"	"	1650	"	
"	"	Knife Board 7pcs. Set	1	"	"	550	"	

Central Council for Research in Homoeopathy

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

2014-15

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
4/2/2014	47	Steel Rack (5 Shelves)	3	M/s. Hemkund Steel Industries, Port Blair	2952 dt. 25/02/2014	10500	Port Blair	
4/2/2014	60	Steel Rack (78x36x15)	1	M/s. North Bengal Furniture, Siliguri	805 dt. 15/1/14	4923	Siliguri	
"	"	Office Table(30x30x18)	1	"	"	1947	"	
"	"	2 Door Almirah(30x24x24)	1	"	"	3378	"	
4/22/2014	449	Executive Chair	3	M/s. Godrej & Boyce Mfg. Co. Ltd., hyd	17008365 dt. 7/1/14	23064	DSU, Hyd.	
5/8/2014	783	High back Chair	1	M/s. Kendriya Bhandar, New Delhi	F1400151 dt.5/5/14	9177	Hqrs.	
"	"	Medium back Chair	1	"	"	10130	"	
6/11/2014	1358	Office Table(4x2.5)	1	M/s. Jain Furniture, Dimapur	29 dt. 18/5/12	3500	Dimapur	
6/19/2014	1492	Office Steel Almirah	3	M/s. Giriraj Engineering Combined, Tripura	22 dt. 07/6/14	28854	Agartala	
6/25/2014	1633	Office Steel Almirah	5	M/s. National Co-op. Fed. Of India Ltd., Chennai.	126 dt. 25/04/2014	14543	Chennai	
7/2/2014	1745	Alluminium Channel Work 170 feet	1	M/s. Sri balaji Aluminium & Hardware, Pondicherry	48 dt. 25/06/2014	44000	Pondichery	
"	"	Room False ceiling with thermo cool board 420 sq. Ft.	1	"	"	33000	"	
7/7/2014	1859	High Tech Steel Filing Cabinet	1	M/s. Kendriya Bhandar, New Delhi	F1400677 dt.28/6/14	11778	Noida	
7/30/2014	2305	Wheel Chair Folding	1	M/s. Ashok Vijay & Company, Delhi	585 dt. 10/7/14	3050	Noida	
"	"	Foot Step(Double) with Matting	4	"	584 dt. 10/7/14	3255	"	
"	"	Square Stool with S.S. Top	12	"	"	12130	"	
7/30/2014	2306	Delite High Tech Steel Cabinet	1	M/s. Kendriya Bhandar, New Delhi	F1400837 dt.12/7/14	11778	Noida	
8/8/2014	2494	Steel Book Case(66x34x17)	1	M/s. Gunit Ply Centre, Imphal	357 dt. 1/8/14	8800	Imphal	
8/25/2014	2758	Steel Almirah(66x36x15)	1	M/s. National Co-op. Fed. Of India Ltd., Chennai.	848 dt. 23/7/14	10343	Chennai	
9/1/2014	2900	S type Chair	3	M/s. Alankar Agencies, Coimbatore	574 dt. 21/8/14	2748	Ooty	
9/16/2014	3204	VDU Table 48x30x30"	1	M/s Kendriya Bhandar, New Delhi	F1401258 dt. 28/8/14	9915	Hqrs.	
"	"	Executive Chair Revolving	2	M/s Kendriya Bhandar, New Delhi	"	12825	"	
9/16/2014	3216	Office Book Case(66x36x18)	1	M/s. Gunit Ply Centre, Imphal	967 dt. 6/9/14	8800	Imphal	
9/22/2014	3296	Revolving Stool	3	M/s. Malaya Agencies, Kottayam	335 dt.28/8/14	12354	Kottayam	

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1	2	3	4	Name and Address	Bill No. and Date	7	8	9
				5	6			
10/1/2014	3546	Computer Table	3	M/s. E-Tech Computer & Mobile Servicing, Port Blair	1001 dt. 30/7/14	23400	Port Blair	
"	"	Computer Chair Revolving	5	"	"	26400	"	
"	"	Office Table(4x3)	1	"	"	11520	"	
10/20/2014	3875	Shoes Rack-4D	1	M/s Ice Marketing, Kolkata	486 dt. 9/10/14	4999	Kolkata	
10/22/2014	3945	Visitor Chair	4	M/s. Sri Saidurga Enterprises, Vijayawada	244 dt.15/10/2014	13236	Gudivada	
11/14/2014	4324	Mounted Rack 42U	1	M/s. Trocornio Technologies, Delhi	114 dt.17/10/14	29925	Noida	
11/18/2014	4399	Low Back Revolving Chair	1	M/s. R.K. Steel Furniture, N.Delhi	370/18473 dt.30/10/14	8000	Hqrs.	
11/19/2014	4431	LED Board(4'x3')	8	M/s. Harsh Enterprises, N. Delhi	304 dt.14/11/2014	135000	Hqrs.	
11/20/2014	4471	Metal Sign Board(14'x4')	2	M/s.Praxis Colour Face,Changanachery	569 dt. 22/8/14	7000	Kottayam	
11/25/2014	4527	Wooden Table Sunmica(3'x5')	1	M/s. Imphal Furniture Supply Agency, Imphal	2533 dt.13/11/14	5500	Imphal	
"	"	Wooden Bench with back rest	2	"	"	8000	"	
11/27/2014	4615	Neelkamal Chair	1	M/s. Deccan Enterprises, Hyd.	441 dt. 19/11/14	450	DSU, Hyd.	
"	"	Supreme Stool	1	"	"	300	"	
12/3/2014	4791A	Corporate Chair	27	M/s. Godway Furnikrafts, Vijaywada	696 dt. 21/11/14	14985	Gudivada	
12/11/2014	4956	Executive Chair	2	M/s. Sri Saidurga Enterprises, Vijayawada	309 dt.04/12/14	14960	Gudivada	
12/17/2014	5107	Translites on Acrylic sheet	41	M/s. Arch Concept Pvt. Ltd., N. Delhi	3869 dt.13/11/14	130718	Hqrs.	
1/9/2015	5509	Wooden Bench with back rest	1	M/s. Imphal Furniture Supply Agency, Imphal	2540 dt.30/12/14	4000	Imphal	
"	"	Wooden file Rack(4x3.5x16)	2	"	"	8700	"	
1/28/2015	5820	Acrylic sheet (39"x48")	64	M/s. Centum Advertising & Marketing Pvt. Ltd., New Delhi	11 dt.12/1/15	228800	Hqrs.	
2/5/2015	6004	Executive Chair	1	M/s. Sri Saidurga Enterprises, Vijayawada	310 dt. 06/01/2015	14950	Gudivada	
2/10/2015	6063	Executive Revolving Chair	2	M/s. Kendriya Bhandar, New Delhi	F1402686 dt.21/1/15	15036	Hqrs.	
"	"	Visitor Chair	8	"	"	43560	"	
"	"	Office Table(66x34x30)	2	"	"	21632	"	
2/24/2015	6399	Executive Table(6x3)	1	M/s. Sri Sai Laxmi Enterprises, Vijaywada	154 dt.14/2/15	14900	Gudivada	

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

2014-15

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1	2	3	4	Name and Address	Bill No. and Date	7	8	9
3/5/2015	6532	Steel Almirah(78x36x19)	15	M/s. KSIDC Ltd., Thiruvananthapuram	S20 dt. 26/05/14	237015	Kottayam	
"	"	Exectuive Chair	9	"	S22 dt. 30/05/14	85532	"	
"	"	Computer Chair	12	"	"	77796	"	
"	"	Visitor Chair	27	"	"	114386	"	
"	"	Visitor Chair(3 seated)	35	"	"	288540	"	
"	"	Hospital Bed with 32mm Tubular Legs(198x90x60)	57	"	"	571069	"	
"	"	Hospital Bed-Semi Fowler Type(198x90x60)	5	"	"	65837	"	
"	"	By Stand Coat (66x24x18x33)	72	"	"	486396	"	
"	"	Double Step Stool Fabricated (20x18x12)	4	"	"	6870	"	
"	"	Examination Table(72x24x32)	5	"	"	33205	"	
"	"	Bedside Locker with SS Top (16x16x30)	72	"	"	296784	"	
"	"	Ward Food Trolley with 3 Trays	3	"	"	49807	"	
"	"	Solid Linen Trolley	3	"	"	14083	"	
"	"	Medicine Trolley	5	"	"	50952	"	
"	"	Patient Trollys	3	"	"	39503	"	
"	"	Food Drums	5	"	"	22328	"	
"	"	Hospital Bed (78x36x24)	5	"	"	61830	"	
"	"	Steel Table(48x24x30)	9	"	S26 dt.31/5/14	56162	"	
"	"	By Stander Locker(78x36x19)	5	"	"	91600	"	
"	"	Dining Chair	20	"	"	59540	"	
"	"	Teak Wood coat(60x75x16)	2	"	"	99615	"	
"	"	Teak Wood coat(48x75x16)	2	"	"	81295	"	
"	"	Teak wood Coat(36x75x16)	2	"	"	53815	"	
"	"	Computer Table(36x24x30)	9	"	S31 dt.17/6/14	46888	"	
"	"	Dining Table(45x21x30)	5	"	"	25762	"	
"	"	Computer Table(48x24x30)	2	"	"	17175	"	
"	"	Steel Table(36x24x30) on cupboard	1	"	"	4635	"	
"	"	Steel Table(36x24x30)with out lock & Bottom Panel	17	"	"	70074	"	

Central Council for Research in Homoeopathy

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

2014-15

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
4/16/2014	189	Benq LED Monitor 15.6"	1	M/s. Shree jagannath Systems, Puri	128 dt. 25/3/14	4000	Puri	
4/17/2014	289	Acer Computer & Accessories	1	M/s. Indian Export & Import co., Shillong	4732 dt. 28/3/14	42500	Shillong	
5/20/2014	929	Dell Laptop	7	M/s. GCN Infotech Pvt. Ltd., Delhi	1621 dt. 5/5/14	437325	Hqrs	
5/20/2014	944	Exide Battery for Computer	1	M/s. Spark Battery, Patna	1287 dt. 31/3/14	13800	Patna	
27/05/2014	1030	Luminous Battery	2	M/s. Osia Electricals, Dimapur	1361 dt. 25/03/2014	23600	Dimapur	
5/29/2014	1139	Desktop Computer HP	16	M/s. HP india Sales Pvt. Ltd. Through DGS & D, New Delhi,.	JPP6310360 dt.23/04/2014	941177	Hqrs	
6/16/2014	1453	UPS 1KVA Microtek	9	M/s. Access Net IT Solutions Pvt. Ltd., New Delhi	166 dt. 15/5/14	37800	Hqrs	
6/19/2014	1461	UPTM Appliance DC-1yr	1	M/s. CyberNet Security, New Delhi	1006 dt. 22/5/14	37086	Hqrs	
7/3/2014	1788	HP Laser Mono Printer	1	M/s. Youdan marketing, Hyd.	3736 dt. 25/06/14	7500	Ext. Hyd.	
7/10/2014	1977	Voltage Stablizer 2KVA	1	M/s. Kumar Automation Services, Patna	032 dt. 27/06/2014	5500	Patna	
7/25/2014	2202	Stablizer	2	M/s. Sri Refrigeration & Air Conditioner Works, Hyderabad	001 dt. 17/07/14	5200	DSU, Hyd.	
8/7/2014	2435	HP Laser Jet Printer	7	M/s. Mascom Electronics P Ltd.,Mumbai	10648 dt.5/6/14	62773	Mumbai	
8/12/2014	2556	UPS 1KVA Microtek	3	M/s. Access Net IT Solutions Pvt. Ltd., New Delhi	130 dt. 5/5/14	12600	Hqrs	
8/14/2014	2565	Luminous UPS 600VA	7	M/s. Aggarwal Batteries, Noida	144 dt. 6/8/14	13930	Noida	
8/14/2014	2617	Dell Computer	1	M/s. Kendriya Bhandar, Ranchi	556 dt. 17/7/14	55650	Ranch	
"	"	UPS 1 KVA	1	"	"	6726	"	
"	"	HP Printer	1	"	"	6562	"	
8/25/2014	2758	Stablizer 2KVA	1	M/s First Office Solutions India P. Ltd., Chennai	219 dt. 16/6/14	4008	Chennai	
9/1/2014	2886	HP D J AIO 1515 Printer	1	M/s. Oxygen The Digital Shop, Kottayam	3124 dt. 11/07/2014	5000	Kottayam	
9/2/2014	2939	UPS 1500VA	1	M/s. Vajra Enterprises, Hyderabad	391 dt. 23/8/14	8500	DSU, Hyd.	
"	"	Tubular Battery 150AH	2	"	"	33800	"	
9/15/2014	3121	HP Desktop Computer	2	M/s. Athena Micro Systems Pvt. Ltd., Kolkata	0118 dt.19/6/14	116340	Kolkata	
"	"	HP Laser Printer	2	"	"	17935	"	
"	"	UPS Microtek 1 KVA	2	"	"	7508	"	
9/16/2014	3221	Numeric Dig. UPS	1	M/s. Defy Systems, Puducherry	500 dt. 22/8/14	1950	Pondychery	

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2014-15

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1	2	3	4	Name and Address	Bill No. and Date	7	8	9
9/17/2014	3234	Frontech UPS 600VA	2	M/s. Lalani International, Guwahati	2016 dt.01/09/14	3100	Guwahati	
9/22/2014	3312	Desktop HP	4	M/s. Shri Sai Solutions, Noida	166 dt.12/9/14	151893	Noida	
"	"	LED Compaq 18.5"	4	"	"	27507	"	
10/1/2014	3530	UPS 1 KVA	1	M/s. Times Technologies, Imphal	1278 dt. 09/9/14	6900	Imphal	
10/1/2014	3545	HP Desktop Computer with Monitor	4	M/s. M.R.V. Infotech India Pvt. Ltd. Port Blair	105 dt. 30/7/14	168000	Port Blair	
"	"	Numeri UPS 600VA	3	"	"	7050	"	
"	"	HP Laser Printer	1	"	"	14800	"	
"	"	HP Laptop	1	"	"	48900	"	
"	"	HP Laser Jet Pro 1108	3	"	"	20100	"	
10/8/2014	3646	HP Laser Printer	1	M/s. Ascent IT Communications, N.Delhi	50246 dt.24/9/14	11445	Hqrs	
10/16/2014	3826	Server HP Proliant 360E(033)	1	M/s. Mayanks IT Solutions P. Ltd.,Delhi	41 dt.09/09/2014	181965	Noida	
"	"	Network Printer(Laser) HP 401DN	1	"	"	30765	"	
11/14/2014	4324	UPS Online APC 2 KVA	1	M/s. Trocornio Technologies, Delhi	115 dt.17/10/14	42863	Noida	
11/19/2014	4437	HP Laser jet Printer 1020	1	M/s. Compu Soft Systems, Coimbatore	5528 dt.07/11/14	6900	Ooty	
12/12/2014	4994	HP Desktop Computer	2	M/s. Athena Micro Systems Pvt. Ltd., Kolkata	0186 dt.5/11/14	113443	Kolkata	
"	"	HP Laptop	2	"	"	85552	"	
"	"	UPS Microtek 1 KVA	2	"	"	7508	"	
"	"	Laser Printer Canon	2	"	0196 dt.14/11/14	10090	"	
12/17/2014	5052	Luminous UPS 600VA	6	M/s. Aggarwal Batteries, Noida	314 dt.08/12/14	12000	Noida	
1/13/2015	5563	Exide Batteries	4	M/s. Vajra Enterprises, Hyderabad	579 dt. 29/12/14	21800	DSU, Hyd.	
1/13/2015	5564	Dell Computer	1	M/s. Lap Store, Secunderabad	4132 dt. 26/12/14	45000	DSU, Hyd.	
1/28/2015	5885	Dell Computer	7	M/s. Hitachi Systems Micro Clinic Pvt. Ltd. Jaipur	184 dt. 27/12/14	363016	Jaipur	
"	"	Printer HP Laser Jet	3	"	"	23042	"	
"	"	UPS Numeric 1 KVA	7	"	"	40060	"	
2/4/2015	6017	UPS 1kva	1	M/s. Times Technologies, Imphal	1527 dt.23/1/15	6900	Imphal	
2/20/2015	6335	UPS 1kva	3	M/s. Kendriya Bhandar, New Delhi	A1401357 dt.29/1/15	14124	Hqrs	
3/9/2015	6603	4KVA Stablizer Skyland	15	M/s. Kendriya Bhandar, New Delhi	A1400918 dt.14/10/14	53325	Hqrs	
3/19/2015	6802	Acer Desktop Computer i5	3	M/s. Kerala State Electronics Development Corporation Ltd., Thiruvananthapuram	3079 dt.21/02/2015	145458	Kottayam	

Central Council for Research in Homoeopathy

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

2014-15

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
4/17/2014	290	Bajaj Wall Fan	1	M/s. Banka's , Shillong	124 dt. 31/3/2014	2100	Shillong	
4/25/2014	460	Bajaj Exhaust Fan	4	M/s. Kendriya Bhandar, New Delhi	S1400109 dt.9/4/14	6358	Noida	
5/15/2014	858	Stand Fan	1	M/s. Jagannath Electricals, Puri	2940 dt. 30/4/14	1759	Puri	
5/15/2014	859	Ceiling Fan 48"	2	M/s. Jagannath Electricals, Puri	2934 dt. 28/4/14	2088	Puri	
6/6/2014	1276	Pedestal Fan	1	M/s. Kinetic Electricals Pvt. Ltd. Hyd.	119 dt. 31/5/14	2200	DSU, Hyd.	
6/12/2014	1410	Pedestal Fan	3	M/s. Gandhi Electric Co., Delhi	41600 dt. 9/6/14	6300	Hqrs	
6/23/2014	1539	Bajaj Wall Fan	5	M/s. Banka's , Shillong	008 dt. 16/5/14	10500	Shillong	
6/26/2014	1646	Ceiling Fan	2	M/s. Moonlight Electricals, Puri	374 dt. 10/06/14	1900	Puri	
"	"	Tubelight	4	"	375 dt. 11/06/2014	1680	"	
8/21/2014	2696	Ceiling Fan	1	M/s. Jagannath Electricals, Puri	3235 dt.30/7/14	1080	Puri	
10/10/2014	3686	Usha Ceiling Fan	4	M/s. Om Electricals, Hyderabad	199 dt.29/09/2014	5800	DSU, Hyd.	
1/6/2015	5409	Bajaj Exhaust Fan	1	M/s. Kendriya Bhandar, New Delhi	S1406703 dt.23/12/14	1565	Noida	
2/4/2015	5978	Usha Ceiling Fan	3	M/s. Gift & Sports Land, Gorakhpur	1014 dt.25/9/14	3750	Gorakhpur	
2/4/2015	5979	Ceiling Fan	1	M/s. Jagannath Electricals, Puri	3814 dt. 30/12/14	900	Puri	
TOTAL						47980		
Less written off during the Year						12330		
Final Total						35650		

Central Council for Research in Homoeopathy

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

2014-15

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
5/29/2014	1135	Submersible Pump(crompton)	1	M/s. Power Electricals, Secundrabad	0567 dt. 9/5/14	29000	DSU, Hyd.	
3/9/2015	6595	Sintex Water Tank(5000ltr)	2	M/s. J.K. Sanitation, Noida	1010 dt.16/2/15	36480	Noida	
					TOTAL	65480		

Central Council for Research in Homoeopathy

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

2014-15

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
4/4/2014	151	Binocular Microscope(Olympus)	1	M/s. Uvsar India, Sec-10, Noida	213 dt. 24/3/14	37162	Noida	
4/17/2014	302	Tecan Infinite F50 with laptop and accessories(Elisa Reader)	1	M/s. Bioscreen Instruments Pvt. Ltd.	BS-71A/2013-14 dt.31/03/2014	182500	Noida	
4/22/2014	448	U.V. Cabinet(Bio Technics)	1	M/s. Sri laxmi narasimha Enterprises, Hyderabad	185 dt. 22/07/13	7140	DSU, Hyd.	
"	"	Magnetic Stirrer	1	"	"	6195	"	
"	"	PH Meter (Digisem)	1	"	"	4095	"	
5/9/2014	813	Otoscope Model Mini 3000 F O LED	1	M/s. Biomed Healthtech (P) Ltd., Ahmedabad	BHA/451/13-14 dt. 28/03/2014	10700	Noida	
"	"	"	1	"	"	10700	Jaipur	
"	"	"	1	"	"	10700	Mumbai	
"	"	"	1	"	"	10700	DSU, Hyd.	
"	"	"	1	"	"	10700	Kottayam	
"	"	"	1	"	"	10700	Imphal	
"	"	"	1	"	"	10700	Gudivada	
"	"	"	1	"	"	10700	Shimla	
"	"	"	1	"	"	10700	Shillong	
7/8/2014	1901	Rotek Centrifuge machine	1	M/s. Associated distributors, Kottayam	83092 dt.28/05/14	14800	Kottayam	
8/7/2014	2424	BP Monitor TM2430 with DR. Pro3	1	M/s. Decent Healthcare, Delhi	800 dt.24/7/14	129150	Noida	
8/14/2014	2602	Lab. Incubator Model BPI-16	1	M/s. Sunil Scientifics, Hyderabad	34 dt.1/8/14	28875	DSU, Hyd.	
"	"	MT-1090 A weswox Senior Rotary Microtome	1	"	"	33075	DSU, Hyd.	
8/19/2014	2633	Elisa Reader	1	M/s. Transasia Bio-Medicals Ltd.,Kolkata	3110808 dt.31/03/2014	147240	Kolkata	
9/15/2014	3142	Wave Digital Colorimeter	1	M/s. Sri lakshmi Agencies, Vijayawada	726 dt.25/08/14	9240	Gudivada	
10/1/2014	3544	Binocular Microscope(Olympus)	1	M/s. G.S. Enterprise, Port Blair	377 dt.16/7/14	39500	Port Blair	
11/3/2014	4089	BP Apparatus	2	M/s. J.K. Mehta & Sons, Kottayam	19441 dt.20/9/14	4515	Kottayam	
"	"	Height Measuring Stand with weighing scale	1	"	"	3320	"	
"	"	X-Ray View Box Led Type	1	"	"	4410	"	
11/3/2014	4090	Ophthalmoscope Brand Keeler	1	M/s. J.K. Mehta & Sons, Kottayam	19456 dt.22/9/14	14962	Kottayam	

Name and description of the Fixed Assets: **Lab Equipment****2014-15**

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			
11/11/2014	4267	Slotted Angele Rock	3	M/s. S.V. Enterprises, Hyderabad	173 dt.30/10/14	12600	DSU, Hyd.	
11/14/2014	4327	Hematology Analyzer	1	M/s. Radiant Biomed Pvt. Ltd., Delhi	146 dt.28/10/14	329000	Noida	
11/14/2014	4351	hemocue Analyzer HB-301	1	M/s. MegaCare International Inc., Delhi	605 dt.28/10/14	26250	Noida	
"	"	hemocue Analyzer WBC Diff	1	"	"	131250	"	
12/3/2014	4764	UPGD Kit 286 to MOPS520 CPU CO	1	M/s. Becton Dickinson India Pvt. Ltd., Delhi	1149600026 dt.26/05/2014	551251	Mumbai	
12/9/2014	4901	Binocular Microscope(Olympus)	1	M/s. The National Scientific Suppliers, Pudducherry	1937 dt.16/10/14	41900	Chennai	
1/6/2015	5414	ECG Machine BPL 3 Channel Automatic	1	M/s. Kirti Medicare Systems, Ghaziabad	604 dt.6/12/14	51450	Noida	
1/8/2015	5464	ECG machine(Allengers Pisces-A-103)	1	M/s. Kendriya Bhandar, Bhubaneshwar	876 dt.27/11/14	49400	Puri	
1/8/2015	5487	ECG machine(BPL 6208)	1	M/s. Galant Technologies, kerala	0722 dt.3/12/14	52000	Kottayam	
3/9/2015	6581	Ph Meter ECPHTUTOR-1(Eutech)	1	M/s Purnima Scientific Traders, Gzb.	69 dt. 5/2/15	14989	Noida	
3/11/2015	6618	Lab. Electric Oven Model BPI-11	1	M/s. Sunil Scientifics, Hyderabad	82 dt.22/1/15	54600	DSU, Hyd.	
"	"	High Temperature Furnace	1	"	"	40257	"	
3/14/2015	6641	Motorized Tread Mill AF 762	1	M/s. Mediath Steels & agencies,Kotym.	179 dt.8/1/15	52500	Kottayam	
"	"	Manual Tread Mill AF902	1	"	"	16000	"	
"	"	Mutiarfs Tral AF MOB (Occup. T. Unit)	1	"	"	18500	"	
3/17/2015	6707	Linear Probe (PLM-805AT)	1	M/s Toshiba Medical Solutions, Lucknow	005 dt. 2/3/15	63000	Noida	
3/17/2015	6720	Oxygen Cylinder	2	M/s J. K. Mehta & sons, Kottayam	20133 dt. 7/1/15	13740	Kottayam	
3/17/2015	6721	Flow Meter with Humidifying Bottle	2	M/s J. K. Mehta & sons, Kottayam	20134 dt. 8/1/15	3360	Kottayam	
3/17/2015	"	Oxygen Trolley	2	M/s J. K. Mehta & sons, Kottayam	20134 dt. 8/1/15	3675	Kottayam	
3/20/2015	6918	Compound Microscope (Olympus)	1	M/s Lab Chemicals Pvt. Ltd., BBSR	596 dt. 25/2/15	14500	Puri	
TOTAL						2302701		
Less written off during the Year						228396		
Final Total						2074305		

Central Council for Research in Homoeopathy

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

2014-15

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
6/16/2014	1420	Library Books	5	M/s. Hpathy Med. Publishers, Jaipur	99 dt. 04/06/2014	1338	Hqrs	
6/19/2014	1463	Library Books	2	M/s. Sahithi Books, Thrissur	3319 dt. 21/05/14	1720	Kottayam	
7/4/2014	1828	Library Books	1	M/s. Pharma book Syndicate, Hyd.	20598 dt. 24/6/14	3599	DSU, Hyd	
7/8/2014	1902	Library Books	3	M/s. Samrat Publishers, Thrissur	2642 dt.4/6/14	2544	Kottayam	
7/18/2014	2097	Library Books	2	M/s. Shivam Homoeo Pharmacy, N. Delhi	4151 dt. 15/7/14	640	HTC, Safdjng.	
8/21/2014	2663	Library Books	2	M/s. The New Knowledge Tree, N.Delhi	204 dt. 11/8/14	65730	Hqrs	
8/22/2014	2760	Library Books	5	Dept. Of Publication, Govt. Of India, Delhi	7372 dt.25/6/14	4809	Hqrs	
9/12/2014	3015	Library Books	15	M/s. Narayana Verlag, Kandern	531133 dt.22/7/14	45604	Kolkata	
9/12/2014	3016	Library Books	8	M/s. Narayana Verlag, Kandern	532970 dt.28/7/14	22144	Hqrs	
9/16/2014	3201	Library Books	2	M/s. The New Knowledge Tree, N.Delhi	205 dt. 12/8/14	5577	Kolkata	
9/16/2014	3202	Library Books	2	M/s. The New Knowledge Tree, N.Delhi	203 dt. 8/8/14	66230	DSU, Hyd	
10/1/2014	3557	Library Books	2	M/s. The Saraswat Library, Kolkata	Nill dt. 09/09/2014	155	Kolkata	
10/1/2014	3565A	Library Books	6	M/s. B. Jain Publishers Pvt. Ltd., N. Delhi	113703 dt.14/8/14	44269	Kolkata	
10/17/2014	3836	Library Books	1	M/s. The New Knowledge Tree, N.Delhi	218 dt. 07/10/2014	110355	Hqrs	
"	"	Library Books	2	"	216 dt. 30/09/2014	50000	"	
"	"	Library Books	2	"	"	81081	"	
11/20/2014	4497	Library Books	2	M/s. The New Knowledge Tree, N.Delhi	227 dt. 17/11/14	2169	Hqrs	
11/24/2014	4503	Library Books	9	M/s. B. Jain Publishers Pvt. Ltd., N. Delhi	5233 dt. 06/10/14	3141	Noida	
11/24/2014	4504	Library Books	1	M/s. B. Jain Publishers Pvt. Ltd., N. Delhi	5228 dt. 06/10/14	339	Mumbai	
11/24/2014	4505	Library Books	11	M/s. The New Knowledge Tree, N.Delhi	217 dt.30/9/14	99725	Noida	
11/24/2014	4506	Library Books	4	M/s. The New Knowledge Tree, N.Delhi	224 dt.09/10/14	8760	Mumbai	
12/3/2014	4826	Library Books	3	M/s. The New Knowledge Tree, N.Delhi	221 dt. 09/10/14	8135	Jaipur	
12/10/2014	4944	Library Books	5	M/s. B. Jain Publishers Pvt. Ltd., N. Delhi	5231 dt.06/10/14	1629	Gorakhpur	
12/10/2014	4945	Library Books	1	M/s. B. Jain Publishers Pvt. Ltd., N. Delhi	5227 dt.06/10/14	234	Jaipur	
12/10/2014	4946	Library Books	3	M/s. B. Jain Publishers Pvt. Ltd., N. Delhi	5230 dt. 06/10/14	830	Tirupati	
12/12/2014	4988	Library Books	3	M/s. The New Knowledge Tree, N.Delhi	220 dt.09/10/2014	6260	Gorakhpur	
12/12/2014	4989	Library Books	1	M/s. The New Knowledge Tree, N.Delhi	222 dt.09/10/14	779	Tirupati	
12/12/2014	5015	Library Books	2	M/s. The New Knowledge Tree, N.Delhi	219 dt.09/10/14	1225	Imphal	
"	"	Library Books	1	M/s. B. Jain Publishers Pvt. Ltd., N. Delhi	526 dt.06/10/14	267	"	
12/16/2014	5026	Library Books	2	M/s. The New Knowledge Tree, N.Delhi	230 dt.09/12/14	10235	Hqrs	
1/7/2015	5441	Library Books	2	M/s. Athurasramam Book Stall, Kotym.	1219 dt.03/12/14	165	Kottayam	

Central Council for Research in Homoeopathy

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

2014-15

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
6/19/2014	1459	Processing fees of Land at Jaipur	1	Rajasthan Housing Board, Jaipur	Letter No. 1513 dt.03/06/2014	50000	Jaipur	
1/19/2015	5675	Construction of Committee Room, Pharmacy & Canteen(first floor) & Construction of DS Lab, National Museum & Animal House(2nd & 3rd floor)	1	M/s. National Projects construction Corporation limited	539603 dt.24/11/2014	28632168	Noida	
1/20/2015	5742	Installation of Prefabricated Mortuary at CRI, Kottayam	1	CPWD, Tiruvendrum	UC dt. 2/12/14	409007	Kottayam	
3/31/2015	7195	Cost of land at Lucknow 4429.56 sq. meter including stamp duty of Rs. 6756000/-	1	Lucknow Development Authority, Lucknow	Challan No. 34661 dt.11/8/14 & Challan No. 34347 dt.14/1/15	96613814	Lucknow	
					TOTAL	125704989		

Central Council for Research in Homoeopathy

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

2014-15

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
11/18/2014	4390	Website Software Development Cost		M/s. Three Pillar Technologies, N.Delhi	529 dt.16/10/14	33708	Hqrs	
3/5/2015	6548	Quick Heal Total Security-10 3yrs	2	M/s. Sigma Infotech Pvt. Ltd., Kolkata	431 dt.08/1/15	22837	Kolkata	
3/19/2015	6793	MS Office 365 Bussiness premium	15	M/s. Infoasia systems, Delhi	R-7 dt.27/1/15	82985	Hqrs	
					TOTAL	139530		

CENTRAL COUNCIL FOR RESEARCH IN HOMOEOPATHY
ASSET REGISTER
2014-15

S. No	Name of the Assets	Page No.
1	Office Equipment	1-3
2	furniture & Fixture	4-7
3	Computer & Peripherals	8-10
4	Electrical Installation	11
5	Tube Well	12
6	Lab. Equipment	13-14
7	Library Books	15-16
8	Land & Building	17
9	Vehicle	18
10	software	19

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		34,042,351.00	1,746,479.00	296,493.00	35,492,337.00
2	furniture & Fixture		28,153,765.00	4,806,676.00	118,534.00	32,841,907.00
3	Computer/Peripherals/Software		39,209,261.00	6,826,259.00	4,082,285.00	41,953,235.00
4	Electrical Installation		2,203,905.00	47,980.00	12,330.00	2,239,555.00
5	Tube Well		879,197.00	65,480.00	0.00	944,677.00
6	Lab. Equipment		32,058,414.00	2,302,701.00	228,396.00	34,132,719.00
7	Library Books		6,436,491.00	650,228.00	0.00	7,086,719.00
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	69,332,163.00	28,632,168.00	0.00	97,964,331.00
		Ooty	1,151,419.00	0.00	0.00	1,151,419.00
		Kottayam	58,045,766.00	409,007.00	0.00	58,454,773.00
		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
		Jaipur	0.00	50,000.00	0.00	50,000.00
Lucknow	0.00	96,613,814.00	0.00	96,613,814.00		
9	Vehicle		3,778,496.00	0.00	0.00	3,778,496.00
	TOTAL		350,723,604.00	142,150,792.00	4,738,038.00	488,136,358.00