SIKKIM UNIVERSITY

[A Central University established by an Act of Parliament of India in 2007]

(FORM GFR-40)

[See Rule 190. (2) (i)]

REGISTER OF FIXED ASSETS

Name and description of the Fixed Assets Developing microbial consortium for horticulture crops in rice based cropping system to promote growth, nutrient & disease management in organic

Date	Particulars of Asset	Particulars of Supplier		Cost of the Asset	Location of the Asset	Remarks
		Name and Address	Bill No. and Date			
1	2	3	4	5	6	7
1.	PH Meter	Parshvnath Lab Solution 6C, Elgins Road Oriental House Third Floor. 3C, Kolkotta-700020 Tel. no. 033 4060 7029	2298/17-18 31-10-2017	₹ 38350.00 (Including GST)	PHT Lab, Department of Horticulture	
2.	Bacteriological Incubator Make-RIVOTEK STA model Double walled MS powder coated, Electrically operated 230V AC, 55 hay, 5°C-60°C, Forced air circulation	Bharati chemicals & scientific works 34, Surendra Mohan Ghosh Sarani, Kolkatta, -01 Tel: 03322436160/ 40656260	B/61/G452/17-18 Date: 31-10-17	₹ 118553.00	PHT Lab, Dept of Horticulture	
3.	Laboratory Refrigerator Make: Samsung	Bharati chemicals & Scientific works 34, Surendra mohan Ghosh Sarani Kolkatta - 01 Tel: 033/22456160 40656260	B/61/9831/17-18 Date: 15-01-2018	₹ 37,120.00	PHT Laboratory, Department of horticulture	

NOTE : The items of similar nature but having significant distinctive features (e.g. study table

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(FORM GFR-40)

[See Rule 190. (2) (i)]

REGISTER OF FIXED ASSETS

Name and description of the Fixed Assets: Developing microbial consortium for ... management of organic farming in Sikkim

Date	Particulars of Asset	Particulars of Supplier		Cost of the Asset	Location of the Asset	Remarks
		Name and Address	Bill No. and Date			
1	2	3	4	5	6	7
4.	Digital Camera	Bharati Chemicals and Scientific Works 34, Surendra Mohan Ghosh, Sarani Kolkatta-06 033 22436160	B/61/G 831/17-18 15-01-2018	₹ 29440.00	PHT Laboratory Dept. of Horticulture	Dr L Sharma Principal Investigator Microbial Consortium Project, Dept. of Horticulture Sikkim University
5.	Digital colony Counter CLCT-37	Parshvnath Lab Solution, 6C, Elgins Road, Oriental House, 3rd floor, 3C, Kolkatta -700020 Tel: 03340603029	0261/18-19 21-04-18	₹ 11,800.00	PHT Laboratory, Dept. of Horticulture	Dr L Sharma Principal Investigator Microbial Consortium Project, Dept. of Horticulture Sikkim University
6.	Research Centrifuge Model R-8C (REMI) Rotor R-81	Parshvnath Lab. Solution, 6C Elgins Road, Oriental House, 3rd floor, 3C- Kolkatta-20 03340603029	0262/18-19 27-4-18	₹ 26786	PHT Laboratory, Dept. of Horticulture	Dr L Sharma Principal Investigator Microbial Consortium Project, Dept. of Horticulture Sikkim University
7.	Autoclave MAKE: INRTIND MODEL- II-AV-3	Instrumentation India P-44, Kalandia Sarana 3rd Floor, Room No. 308 Kolkatta, 700001 Ph. 033 22370847	I/I/100/2017-18 17-02-2018	₹ 62656.00	PHT Laboratory, Horticulture Dept.	Dr L Sharma Principal Investigator Microbial Consortium Project, Dept. of Horticulture Sikkim University

NOTE : The items of similar nature but having significant distinctive features (e.g. study table, office table, computer table, etc.) should be accounted for separately in stock.

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(FORM GFR-40)

[See Rule 190. (2) (i)]

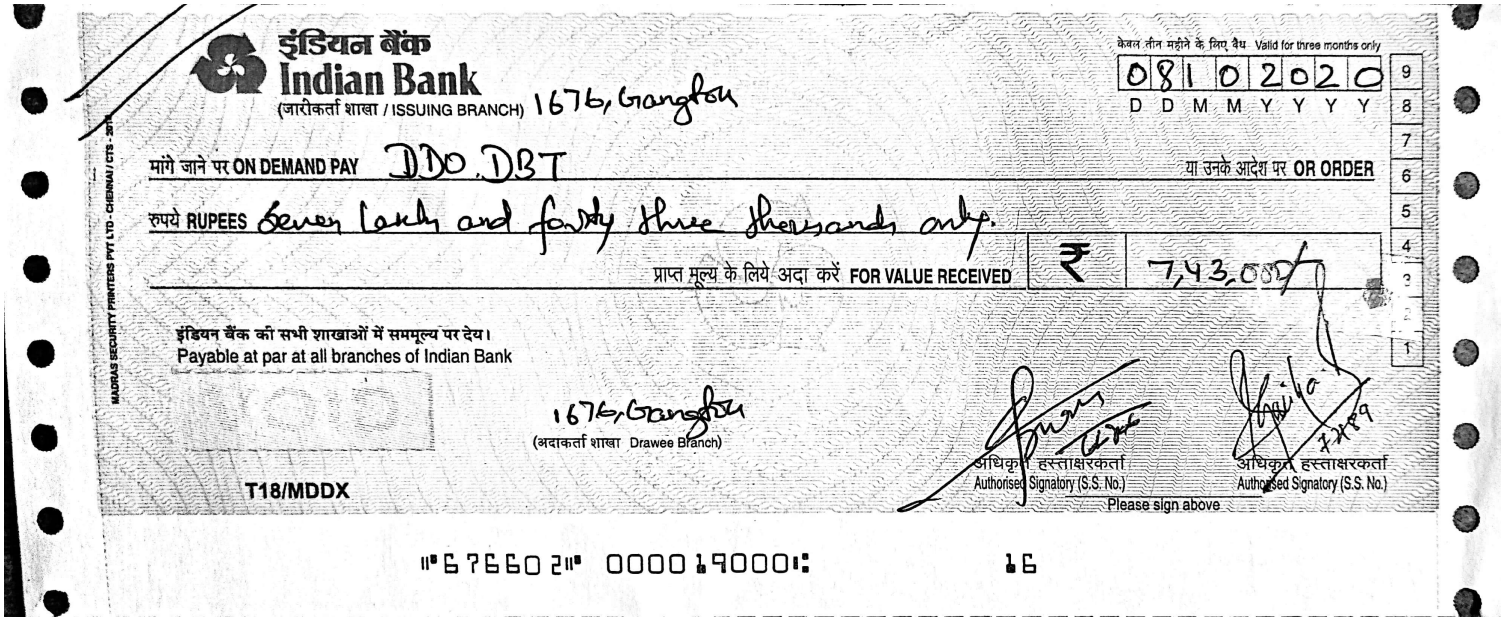
REGISTER OF FIXED ASSETS

Name and description of the Fixed Assets Developing Microbial Consortium for --- management in organic farming in Sikkim

Date	Particulars of Asset	Particulars of Supplier		Cost of the Asset	Location of the Asset	Remarks
		Name and Address	Bill No. and Date			
1	2	3	4	5	6	7
8.	BOD Incubator	Instrumentation India	I|I|100|2017-18	₹ 63,360	PHT Laboratory, Dept. of horticulture	Commissioned
	Make: Inst India	P-44 Rabindra	17-02-18			
	Model -11-cl-4	Sarani, 3rd Floor				
		Room No. 308				
9.	Horizontal Laminar	Labard Instruchem	LAB GST|015|	₹ 112,000/-	PHT Laboratory	Commissioned
	Flow	PVT. limited	18-19		Dept. of horticulture.	
	LI-LAF-57	P-132 Kalindi Housing	11-04-2018			
		State, Kolkatta				
		West Bengal-89				
10.	Deep Freezer	Make: Vest frost, model-	3884|17-18	₹ 62,000 + 17,360 (GST 28%) = 79,360	PHT Lab.	Commissioned
		BFS 345 S, upright solid	08/03/2018			
		Door Deep freezer,				
		Tem. range: -11 C to -24C				
11.	Orbital shaking incubator	Make: Remi, model:	3884|17-18	₹ 182527.97 + (18% GST) = 215383	PHT Lab.	Commissioned
		CIS-24 plus, Temp: 5C to	8105118			
		60°C controller.				

NOTE: "Items of similar nature but having significant distinction [illegible] office table, computer table, etc.) should be accounted for separately in stock.

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To

The Programme Manager

NER- BPMC

National Council Building

1st Floor, BSU, 5-6 Institutional Area

Lodhi Road, New Delhi- 110003

Dear Sir

Please find enclosed herewith a Demand Draft for Rs. 7 43000.00 (Rupees Seven Lakh Fourty Three Thousand) bearing DD No. 676602 dated 08.10.2020 drawn in favour of DDO, DBT towards refund of unspent amount of the project entitled, " Developing Microbial consortium for horticultural crops in rice based cropping system to promote growth, nutrient uptake and disease management in organic farming in Sikkim."

Receipt of the DD may be acknowledge please

Dr. Laxuman Sharma 21/10/2020

(Principal Investigator)