


As per FRAM

Asset Register for Equipments																	Format A3
Name of the Institute : St. Xavier's College , Mumbai																	ANNEX II - D
Name of the Scheme : DBT - Builder Grant																	
Folio 1											Folio 2					to end	
Equipment purchased for the period of 01/04/2021 to 31/03/2022											On Physical Verification					Remarks	
S. No	Bill No and Date	Name and Adress of Supplier/ Donor	Description including Model no	On Acquisition							On Physical Verification					Remarks	
				Physical Location (Full Address) ( DEPARTMENT NAME )	No of Units	Acquisition Date	Acquisition Cost (Rs.)	Useful Life	Custodian Name Address and Contact ( Name of the Staff )	Amount under CWIP	Year	Status any change to be cited	Sanction no of Disposal/ Change in status	Date of change in status	Corresponding De- Recognition (Rs.)		Value after De-recognition
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Invoice No. 018 dated 22/03/2022	MOLDIAG SOLUTIONS LLP	Inverted Fluorescent Microscope. Model No:- DM I	Central Instrument Facility	1	22-03-2024	1459660		Dr Bhaskar Saha	N.A.	2022	No Change in status	Not yet Disposal	Status - Not Changed	No Recognition	N.A.	
2	Invoice No. 019 dated 22/03/2022	MOLDIAG SOLUTIONS LLP	Stereomicrocpe with 10 Megapixel HD color camera. Model No:- Leica S9I	Botany	1	22-03-2024	415360		Dr Vijaya Lobo	N.A.	2022	No Change in status	Not yet Disposal	Status - Not Changed	No Recognition	N.A.	
3	Invoice No. 776/21-22 dated 21-12-2021	Educational & Research Aids Co.	Real Time PCR Detection System ( Item No. 11 ). Model No:- CFX96-1855196	Central Instrument Facility	1	21-12-2021	1453750		Dr Bhaskar Saha	N.A.	2022	No Change in status	Not yet Disposal	Status - Not Changed	No Recognition	N.A.	
4	Invoice No. CI/35993 dated 10/01/2022	Chiron Instruments ( India ) Pvt. Ltd	Star A111 pH Benchtop Meter Kit ( Item No. 8 ). Model No:- STARA1115	Botany	2	10-01-2022	94400		Dr Vijaya Lobo	N.A.	2022	No Change in status	Not yet Disposal	Status - Not Changed	No Recognition	N.A.	
5	Invoice No. TT /18473 dated 10/01/2022	Triton Technologies	Startorius Analytical Balance. Model No:- BSA2245-CW ( Item No. 7 )	Botany	2	10-01-2022	199911		Dr Vijaya Lobo	N.A.	2022	No Change in status	Not yet Disposal	Status - Not Changed	No Recognition	N.A.	
6	Tax Invoice No. TT/18552 dated 01-03-2022	Triton Technologies	Ultrapure Water Purification System ( item No. 14 ). Model No:- W3T324338	Life Science & Biochemistry	1	01-03-2022	669650		Dr Bhaskar Saha	N.A.	2022	No Change in status	Not yet Disposal	Status - Not Changed	No Recognition	N.A.	
7	Invoice No. MAR22/61 dated 24-03-2022	Graham Information Systems Pvt. Lts	Computer Systems. Model NO:- HP Core 17	Knowledge Centre	30	24-03-2022	2567250		Dr Shiney Peter	N.A.	2022	No Change in status	Not yet Disposal	Status - Not Changed	No Recognition	N.A.	
8	Invoice No. AEPL/21-22/610 dated- 23/03/2022	Anchrom Enterprised (I) Pvt Ltd.	Camag HPTLC Products. Model No:- 022.7808	Central Instrument Facility	1	23-03-2022	2864453		Dr Vijaya Lobo	N.A.	2022	No Change in status	Not yet Disposal	Status - Not Changed	No Recognition	N.A.	
9	Tax Invoice No. SPL/21-22/8008 dated - 16/02/2022	Spincotech Pvt. Ltd	Multimode Microplate Reader. Model No:- ID3-STD	Central Instrument Facility	1	16-02-2022	2116885		Dr Pampi Chakraborty	N.A.	2022	No Change in status	Not yet Disposal	Status - Not Changed	No Recognition	N.A.	



  
  
 St. Xavier's College  
 Mumbai-400 001.

  
 TREASURER  
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DBT - Builder - Grant



S. No	Bill No and Date	Name and Adress of Supplier/ Donor	Description including Model no	Physical Location (Full Address) ( DEPARTMENT NAME )	No of Units	Acquisition Date	Acquisition Cost (Rs.)	Useful Life	Custodian Name Address and Contact ( Name of the Staff )	Amount under CWIP	Year	Status any change to be cited	Sanction no of Disposal/ Change in status	Date of change in status	Corresponding De-Recognition (Rs.)	Value after De-recognition	Remarks
10	Invoice No. SMNT/21-22/53 dated 01-01-2022	S M Nano Tech	Single Zone tube furnace with accessories. Model No:- Ingenious	Physics	1	01-01-2022	454300		Dr Leena Jos	N.A.	2022	No Change in status	Not yet Disposal	Status - Not Changed	No Recognition	N.A.	
11	Invoice No. 121/21-22 dated 15/01/2022	Neev Research Products	Eppendorf Refrigerated centrifuge 5430R with rotors. Model No:- FA-45-30-11-5428000015	Life Science & Biochemistry	1	15-02-2022	1391870		Dr Bhaskar Saha	N.A.	2022	No Change in status	Not yet Disposal	Status - Not Changed	No Recognition	N.A.	
12	Invoice No. 011/22-23 dated 12/04/2022	Neev Research Products	Eppendorf Bioflo 120 Type D Advanced bundle. Model No:- B120ACS006	Microbiology	1	01-04-2022	2214724		Dr Pampi Chakraborty	N.A.	2022	No Change in status	Not yet Disposal	Status - Not Changed	No Recognition	N.A.	
13	Invoice No. 168/21-22 dated 25/03/2022	Neev Research Products	Eporator for bacteria & yeast with cuvette. Model No:- 4309000019	Microbiology	1	25-03-2022	265559		Dr Pampi Chakraborty	N.A.	2022	No Change in status	Not yet Disposal	Status - Not Changed	No Recognition	N.A.	
14	Tax Invoice No. 963/21-22 dated 15/02/2022 x	Educational & Research Aids Co.	Digital Rotary Vacuum Evaporator. Model No:- R/171	Botany	1	15-02-2022	237640		Dr Vijaya Lobo	N.A.	2022	No Change in status	Not yet Disposal	Status - Not Changed	No Recognition	N.A.	
15	Invoice No. XVIS/21-22/096 dated 14-02-2022	Expert Vision Lab Pvt. Ltd	Particle Size Analysis System with Olympus. Model No:- CX 43	Physics	1	14-02-2022	367500		Dr Leena Jos	N.A.	2022	No Change in status	Not yet Disposal	Status - Not Changed	No Recognition	N.A.	
16	Invoice No. SS/21-22/1217 dated 04-01-2022	My Sun Signs Systems	Desktop - High Performance Workstation. Model No:- Intel i9, AMD Ryzen	Knowledge Centre	1	04-01-2022	1268200		Dr Shiney Peter	N.A.	2022	No Change in status	Not yet Disposal	Status - Not Changed	No Recognition	N.A.	
17	Invoice No. B2110/21-22 dated 13/01/2022	C.Abhaykumar & Co	Lab system F2 Varible Pepette. Model No:- 4642010, 4642020, 4642030, 4642810, 4642090.	Life Science & Biochemistry	12	13-01-2022	137297		Dr Bhaskar Saha	N.A.	2022	No Change in status	Not yet Disposal	Status - Not Changed	No Recognition	N.A.	
18	Invoice No. B2112/21-22 dated 13/01/2022, B 2347/21-22 dated 18/01/2022	C.Abhaykumar & Co	Thermo Fisher F2 Multi channel 8-30, 12-30, 12-1. Model No:- 4662030, 4662070, 4662040	Life Science & Biochemistry	3	13-01-2022 18-01-2022	104624		Dr Bhaskar Saha	N.A.	2022	No Change in status	Not yet Disposal	Status - Not Changed	No Recognition	N.A.	



  
  
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DBI - 8/1/2022 - 12/2/2022



# DBT - Budget Grant - Asset Register



S. No	Bill No and Date	Name and Address of Supplier/ Donor	Description including Model no	Physical Location (Full Address) ( DEPARTMENT NAME )	No of Units	Acquisition Date	Acquisition Cost (Rs.)	Useful Life	Custodian Name Address and Contact ( Name of the Staff )	Amount under CWIP	Year	Status any change to be cited	Sanction no of Disposal/ Change in status	Date of change in status	Corresponding De- Recognition (Rs.)	Value after De-recogni tion	Remarks
19	Invoice No. 657/21-22 dated 09-02-2022	Saksham Scientific Instruments Pvt. Ltd.	Class II Biosafety Cabinet. Model No:- 2010747 AC2-4S8-NS	Central Instrument Facility	2	09-02-2022	1175280		Dr. Bhaskar Saha, Dr. Pampi Chakraborty	N.A.	2022	No Change in status	Not yet Disposal	Status - Not Changed	No Recognition	N.A.	
20	Invoice No. AEPL/21-22/610 dated- 23/03/2022	Anchrom Enterprised (I) Pvt Ltd.	Camag HPTLC Products ( Balance GST Payment 13%). Model No:- 022.7808	Central Instrument Facility	1	23-03-2022	354647		Dr Vijaya Lobo	N.A.	2022	No Change in status	Not yet Disposal	Status - Not Changed	No Recognition	N.A.	
<b>Total</b>							<b>19812960</b>										

*[Signature]*  
Prepared & Checked by  
Senior Accounts Staff

St. Xavier's College  
Mumbai-400 001.

*Dak: 25/09/2024*

*[Signature]*  
DBT Co - Ordinator

DR. (MS.) KARUNA GOKARN  
DBT COORDINATOR  
ST. XAVIER'S COLLEGE (AUTONOMOUS)  
MUMBAI-400 001.

*[Signature]*  
TREASURER / Finance Officer

TREASURER  
ST. XAVIER'S COLLEGE  
MUMBAI-400 001.



*[Signature]*  
Principal

PRINCIPAL  
St. Xavier's College  
(Autonomous)  
Mumbai-400 001.