

FORM GFR – 22

[See Rule 211 (ii) (a)]

REGISTER OF FIXED ASSETS

Name and description of the Fixed Assets of the project entitled **“Production of quality planting material, cultivation and market linkages of four commercially important plants of Himalayan region (*Aconitum heterophyllum*, *Gaultheria fragrantissima*, *Nardostachys jatamansi* and *Swertia Chirayita*).”**

Date	Particulars of Asset	Particulars of supplier		Cost of the Asset (in Rs.)	Location of the Asset	Remarks
		Name and address	Bill No. date			
1	2	3	4	5	6	7
14/02/2023	Camera and accessories	M/s. Ningthemcha Advance Medical Equipment's. Add: 3175/3442, UripokBachaspatiManingLeikai, Lalabung, Imphal West-795004	GEM-25234751 Dt: 09/12/2022	50,000.00	Room no. Office Assistant room/Almira No. 12 of IBSD, Shillong.	In Use
14/02/2023	GPS recorder	M/s. Ningthemcha Advance Medical Equipment's. Add: 3175/3442, UripokBachaspatiManingLeikai, Lalabung, Imphal West-795004	GEM-25234751 Dt: 09/12/2022	35,000.00	Room no. Office Assistant room/Almira No. 12 of IBSD, Shillong.	In Use
14/02/2023	Hot Air Oven	M/s. Ningthemcha Advance Medical Equipment's. Add: 3175/3442, UripokBachaspatiManingLeikai, Lalabung, Imphal West-795004	GEM-25234751 Dt: 09/12/2022	1,30,000.00	Room no. Central Instrumentation Facility of IBSD, Shillong.	Installed on 29/12/2022; In Use
11/04/2023	Aromatic Oil Extraction Unit	M/s. GAK Equipments& Technologies. Add: 54. JLPL, Industrial Area, Plot no. 54, JLPL, Sector 82, Mohali, Punjab-160062	GEM-25211990 Dt: 08/12/2022	2,90,000.00	Experimental field of IBSD, Shillong.	Installed on 04/04/2023; In Use
14/02/2023	Clevenger apparatus with heating mantle	M/s. Ningthemcha Advance Medical Equipment's. Add: 3175/3442, UripokBachaspatiManingLeikai, Lalabung, Imphal West-795004	GEM-25234751 Dt: 09/12/2022	49,890.00	Phytopharmaceutical& Synergy Lab, IBSD, Shillong.	In Use
14/02/2023	Water Pump	M/s. Ningthemcha Advance Medical Equipment's. Add: 3175/3442, UripokBachaspatiManingLeikai, Lalabung, Imphal West-795004	GEM-25211990 Dt: 08/12/2022	10,000.00	Office Store Room noof IBSD, Shillong.	In Use

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.