

#Form D – 4

[See rule 6]

ASSET REGISTER (2019-2020)

	Assets at the beginning of reporting year	Assets Acquired during the year reporting year	Cumulative total of assets at the end of the reporting year
	Cost (₹)	Cost (₹)	Cost (₹)
Physical assets:			
Land (Area of land)			
Building			
Office			
Residential			
Roads			
Bridges			
Irrigation Projects			
Power Projects			
Other Capital Projects			
Machinery &	0/-	25,18,327/-	25,18,327/-
Equipment Office			
Equipment Vehicles			
Total	0/-	25,18,327/-	25,18,327/-
Financial assets:			
Equity Investment			
Shares			
Bonus Shares			
Loans and Advances			
Loans to State Govts.			
Loans to UT Govts.			
Loans to Foreign Govts.			
Loans to Companies			
Loans to Others			
Other Financial Investment			
Total			25,18,327/-

Notes:

- Assets above the threshold value of Rupees two lakh only to be recorded.
- This disclosure statement does not include assets of Cabinet Secretariat, central Police Organisations, Ministry of Defence, Department of Space and Atomic Energy.
- Reporting year refers to the second year preceding the year for which the annual financial statement and demands for grants are presented.
- Area of land in square km shall be mentioned in bracket below cost of land in each column. If, area of the land is not available, it will not be given, however, target date to compile the same will be indicated in footnote to the statement.


(प्रो. दिनेश खट्टर)
Prof. Dinesh Khattar
प्राचार्य/Principal
किरोरी मल कॉलेज/Kirori Mal College
दिल्ली विश्वविद्यालय/University of Delhi
दिल्ली-110007/Delhi-110007

#Form D – 4

[See rule 6]

ASSET REGISTER (2020-2021)

	Assets at the beginning of reporting year	Assets Acquired during the year reporting year	Cumulative total of assets at the end of the reporting year
	Cost (₹)	Cost (₹)	Cost (₹)
Physical assets:			
Land			
(Area of land)			
Building			
Office			
Residential			
Roads			
Bridges			
Irrigation Projects			
Power Projects			
Other Capital Projects			
Machinery &	25,18,327/-	14,93,157/-	40,11,484/-
Equipment Office			
Equipment Vehicles			
Total	25,18,327/-	14,93,157/-	40,11,484/-
Financial assets:			(List Attached)
Equity Investment			
Shares			
Bonus Shares			
Loans and Advances			
Loans to State Govts.			
Loans to UT Govts.			
Loans to Foreign Govts.			
Loans to Companies			
Loans to Others			
Other Financial Investment			
Total			40,11,484/-

Notes:

1. Assets above the threshold value of Rupees two lakh only to be recorded.
2. This disclosure statement does not include assets of Cabinet Secretariat, central Police Organisations, Ministry of Defence, Department of Space and Atomic Energy.
3. Reporting year refers to the second year preceding the year for which the annual financial statement and demands for grants are presented.
4. Area of land in square km shall be mentioned in bracket below cost of land in each column. If, area of the land is not available, it will not be given, however, target date to compile the same will be indicated in footnote to the statement.



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Prof. Dinesh Khattar
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किरोरी मल कॉलेज/Kirori Mal College
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Appendix – A

Assets acquired wholly or substantially out of Govt. Grants Register to be maintained by Grantee Institution.

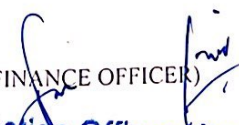
Name of the Sanctioning authority: Ministry of Science and Technology, Department of Biotechnology

1. Sl. No. : 99
2. Name of Grantee Institution : Kirori Mal College, University of Delhi
3. No. & Date of Sanction Order: 102/IFD/SAN/5411/2018-19, Dated 25-03-2019
4. Amount of the Sanctioned grant : Rs. 40,00,000/-
5. Brief purpose of the Grant : Non Recurring- Equipment
6. Whether any condition regarding the right of ownership of Govt. in the property or other assets acquired out of the grant was incorporated in the grant-in-aid Sanction order. NO
7. Particulars of assets actually credited or acquired: (Details as Attached per enclosed format)
8. Value of the Assets as on: Attached Rs.40,11,484/-
9. Purpose for which utilized at present: DBT STAR
10. Encumbered or not : No
11. Reasons, if encumbered : NA
12. Disposed of or not : No
13. Reasons and authority, if any disposal : NA
14. Amount realized on disposal : NA
15. Remarks : No


(PROJECT INVESTIGATOR)

Coordinator
DBT Star College Scheme
BT/HRD/11/049/2019
Kirori Mal College
University of Delhi


(HEAD OF THE INSTITUTE)
PRINCIPAL
KIRORI MAL COLLEGE
(UNIVERSITY OF DELHI)
DELHI-110 007


(FINANCE OFFICER)
Section Officer (Accounts)
KIRORI MAL COLLEGE
(UNIVERSITY OF DELHI)
DELHI-110 007

Details of Equipment Procured During the Period(Department Wise)

SI No.	Name of Equipment and Quantity	Sanctioned Cost from DBT (Non-Recurring)	Actual Cost	Date of Placing Order	Date of Receiving Equipment	Remark/Payment Voucher No. with Date (Copy of Payment Voucher)	Reasons for fluctuation in price
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Botany							
1	MLX-B Plus Magnus Binocular microscope-4	10,00,000/-	95844	18-12-2019	18-12-2019	GST-458	OK
2	Printer-1		20,055	06-01-2020	06-01-2020	GST/19-20/867	OK
3	CCD diode array-spectrophotometer-1		49,350	21-01-2020	21-01-2020	A1073	OK
4	Compact Balance-1		56,700	08-01-2020	08-01-2020	PI/408/2019-20	OK
5	Micropipette-10		36,750	08-01-2020	08-01-2020	PI/409/2019-20	OK
6	pH meter-1		22,995	08-01-2020	08-01-2020	PI/410/2019-20	OK
7	Laminar air flow-1		93,450	07-01-2020	07-01-2020	02/TINV-I/20	OK
8	Care scientific		81,811	29-06-2020	11-09-2020	06/TINV-IX/20	OK
9	Desktop computer		59,325	16-03-2020	16-03-2020	GST/19-20/1083	OK
10	Thermal cycler-1		1,85,000	13-03-2020	13-03-2020	NXG/2019-20/1343	OK
11	EPSON Projector-1		50,400	13-07-2020	13-07-2020	GST/20-21/0125	OK
12	High speed refrigerated Microcentrifuge		1,99,899	23-10-2020	23-10-2020	DLS/410/2020-21	OK
13	Power supply		23,100	23-11-2020	23-11-2020	20-21/CS/00577	OK
14	microwave		6,610		29-09-2020	IN-SDEI-124958	OK
15	Refrigerator		24,990		17-09-2020	IN-SDEI-122494	OK
	Total =		10,06,279/-				
Chemistry							
1	Micro-controller-based pH meter (Qty 10)	10,00,000/-	96,310.00	09-10-2019	29-10-2019	S1/1D/AU/000451	OK
2	Filter based colorimeter (Qty 10)		87,564.00	09-10-2019	29-10-2019	S1/1D/AU/000452	OK
3	Water bath, City Instruments		28,350.00	09-10-2019	11-11-2019	C1/41	OK
4	Exhaust Fan, Havells		37,800.00	09-10-2019	04-12-2019	C1/49	OK
5	Microwave, IFB		15,500.00	03-12-2019	19-12-2019	444	OK

6	Clinical centrifuge Machine, Remi	49,140.00	06-03-2020	29-09-2020	PI/178/20-21	OK
7	Mag Master Microscope	24,150.00	06-03-2020	26-09-2020	GST-199A	OK
8	Magnetic Stirrer, Remi (SMLH plus)	24,570.00	06-03-2020	29-09-2020	P1/179/2020-21	OK
9	Office Almirah	20,112.00	16-03-2020	02-11-2020	DK11/425	OK
10	RO Water purifier, Kent	20,550.00	17-03-2020	28-09-2020	484	OK
11	Rotary high vacuum pump double stage model, Promivac	1,73,723.00	28-09-2020	02-11-2020	2020-21/476	OK
12	Analytical Weighing balance electronic BSA series, Saritorious	2,28,375.00	28-09-2020	30-09-2020	GST/20-21/0341	OK
13	UV-Visible Spectrophotometer, Systronics	99,750.00	26-09-2020	14-10-2020	PI/201/20-21	OK
14	Ice Cube Machine, Bluestar	68,200.00	26-09-2020	30-09-2020	485	OK
15	Magnetic stirrer, Remi (2MLH)	28,728.00	28-09-2020	14-10-2020	PI/203/20-21	OK
Total =		10,02,822/-				

Physics

1	ASTROMASTER (130 EQ TELESCOPE)	10,00,000/-	13949	25-10-2019	25-10-2019	DEL5-3562999	OK
2	DUAL FABRY INTERFEROMETER		92400	25-10-2019	05-11-2019	236	OK
3	PLANCK CONSTANT SETUP (PHOTO CELL)		55440	25-10-2019	05-11-2019	236	OK
4	ZEEMEN EFFECT SETUP		88200	27-01-2020	10-09-2020	SE/253/20-21	OK
5	ADVANCE ANALOG CUM DIGITAL TRAINER KIT		81900	25-10-2019	09-11-2019	170	OK
6	DIGITAL MULTIMETER		18900	25-10-2019	09-11-2019	170	OK
7	FUNCTION GENERATOR (3 MHZ)		71400	03-12-2019	17-01-2020	213	OK

8	FUNCTION GENERATOR (10 MHZ)		52500	03-12-2019	17-01-2020	213	OK
9	POWER SUPPLY MULTI OUTPUT		137088	25-10-2019	06-02-2020	232	OK
10	50 HZ DUAL CHANNEL DIGITAL STORAGE OSCILLOSCOPE		218400	03-12-2019	09-01-2020	010	OK
11	AC AMMETER		3937.5		02-03-2020	427	OK
12	AC VOLTMETER		3937.5		02-03-2020	427	OK
13	PHOTO DETECTOR MOUNTED ON BASE		7875		02-03-2020	427	OK
14	EXHAUST FAN		10500	05-03-2020	15-07-2020	302	OK
15	FITTING LABOUR		3150	05-03-2020	15-07-2020	302	OK
16	SPECTRO METER		70875	23-09-2020	29-09-2020	070	OK
17	BALLISTIC GALVANOMETER		42840	23-09-2020	29-09-2020	069	OK
18	OFFICE ALMIRAH STEEL		20112	12-03-2020	25-09-2020	DKL/H/B-104/2020-21	OK
19	LIBRARY CABINET		21502	12-03-2020	25-09-2020	DKL/H/B-102/2020-21	OK
Total =			10,14,906/-				

Zoology							
1	MLX-B Plus Magnus Binocular Microscope semi plan (4 pc)	10,00,000/-	95,844.00	19-11-2019	27-11-2019	GST-427	OK
2	Specimens (Wartex biological supply house)		27,705.00	23-09-2019	04-10-2019	9015, 9010	OK
3	pH meter (Eutech)		22,995.00	25-10-2019	28-11-2019	PI/334/2019-20	OK
4	Lenovo PC 510S Desktop		28,150		07-12-2019	VI/2397/19-20	OK
5	Printer (HP)		18,290		03-03-2020	GST-707/19-20	OK
6	Vortex mix model mx-s		8,925.00	17-06-2020	17-06-2020	DLS/073/2020-21	OK

7	Projector Epson	50,400.00	26-06-2020	13-07-2020	GST/20-21/0123	OK
8	Almirah	15,088.00		03-10-2020	10005DI11111190	OK
9	Veriti 96 well thermal cyclor 0.2 ML	1,85,000.00	26-02-2020	05-03-2020	NXG/2019-20/1296	OK
10	Test right nanosystem	98,700		05-12-2019	A1064	OK
11	Weswox senior rotary microtome	54,810.00	21-09-2020	26-10-2020	07/TINV-X/20	OK
12	Benedict's Roth recording Spirometer	38,640.00	15-10-2019	02-12-2019	062	OK
13	High Speed Refrigerated centrifuge model D3024R	1,99,500.00	25-02-2020	19-03-2020	DLS/1022/2019-20	OK
14	Online UPS System	24,780.00	21-09-2020	01-10-2020	T/215/20-21	OK
15	Power supply	23,100.00		06-10-2020	20-21/CS/00396	OK
16	Laminar Air flow	93,450	09-10-2019	07-01-2020	01/TINV-1/20	OK
17	Wooden box	2100	28-08-2019	18-09-2019	279	OK
Total		9,87,477/-				
Total (Four Departments)		40,00,000/-	40,11,484/-	(Balance =-11,484/-)		


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