

Assets acquired wholly or substantially out of Government grants
Register to be maintained by Grantee Institution

Name of the Sanctioning Authority: **Department of Biotechnology, DST, Gove. of India**

1. Sl. No.: **92 (1999-2000), 57 (2003-04), 52 (2004-05)**

2. Name of Grantee Institution: **Bioinformatics Center, Barkatullah University, Bhopal, MP**

3. No. & Date of sanction order: **BT/BI/04/048/99 Dated 18th January 2000**

4. Amount of the sanctioned grant:

Sanction No.	Date of Sanction Order	Financial Year	Amount Sanctioned
BT/BI/04/048/99	18/01/2000	1999-2000	Rs. 4,50,000=00 (Annexure-1)
BT/BI/04/048/99	18/01/2000	2003-2004	Rs. 8,48,600=00 (Annexure-2)
BT/BI/04/048/99	18/01/2000	2004-2005	Rs. 7,00,000=00 (Annexure-3)

5. Brief purpose of the grant: **Purchase Computer & Communication 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 acquired: (List of assets attached): (**Annexure-A**)

8. Value of the assets as on: **Rs. 21,20,216=00** Date: **30th June 2006**

9. Purpose for which utilized at present: **Computer & Communication Equipment**

10. Encumbered or not: **Not**

11. Reasons, if encumbered: **Nil**

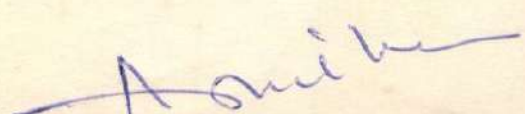
12. Disposed of or not: **Not**

13. Reasons and authority, if any, for disposal: **Nil**

14. Amount realized on disposal: **Nil**

15. **Remarks:** Assets are acquired from the grant for Computers and Communication equipments, released in the year 1999-2000, 2003-04 and 2004-05. Total amount of grant released is mentioned

in the point no. 4. The balance amount at the end financial year 2005-06, Rs. 67,233=00 is under the process of utilization. The excess amount of expenditure as Rs. 1,88,849=00 under the head Computer & Communication Equipment in the financial year 2002-03 is adjusted from the balance amount under the head as Software, Travel, Database/Journal/Reference, studentship and traineeship. This adjustment was done with prior approval from Dr. T. Madhan Mohan, Director, DBT (Annexure – 5 & 6).

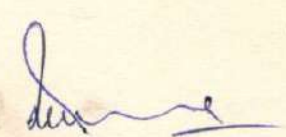

(PROJECT INVESTIGATOR)

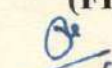
Head

Department of Biotechnology

Barkatullah University,

BHOPAL-462026


(FINANCE OFFICER)


1/11/06


वित्त अधिकारी
बरकतउल्ला विश्वविद्यालय भोपाल


(HEAD OF THE INSTITUTE)

REGISTRAR
Bhopal (M.P.)

Computer & Communication Equipment

ACQUIRED ASSETS DETAILS

Financial Year	Vendors Details	Item Details	Quantity	Rate	Total Amount (including tax)	Stock Register no. and Entry Page no.	Bill no. & Date
2002-03	M/S Microworld, Arera colony Bhopal	Desktop Computers Compaq EVO D380MX - P IV 1.7 GHz	8	50,000=00	4,89,214=00 ✓	Stock book no. 1	BPL/105/2002-03
		External CD Writer	1	10,500=00	(Sale Tax 4.6%)	Page no. 7	30/12/2002
		Laser Printer HP LJ 1200	1	20,950=00			
		Scanner HP Scanjet 4500 C	1	15,250=00			
		Dot Matrix Printer Wipro LQ 1050DX Gold	1	18,500=00			
		Modem 56 KBPS External	1	2,500=00			
		Online UPS 3 KVA ½ hour backup battery: Make Transline (Cat. No. TSM 30EX-05)	1	48,200=00	50,417=00 ✓ (Sale Tax 4.6%)	Stock book no. 1 Page no. 9	U202184 06/02/2003
2003-04	M/S Transline Engineering Pvt. Ltd, Bhopal	Godrej Fax Machine 645 PPF	1	15,422=00	16,840=00 ✓ (ST 12% & SC 1.5%)	Stock book no. 1 Page no. 10	73J/87000093 31/12/2002
	M/S Godrej & Boyce Mfg. co. Ltd. Mandideep Bhopal	Godrej Photocopy Machine G87152	1	72,388=00	82,378=00 ✓ (ST 12% & SC 1.5%)	Stock book no. 1 Page no. 11	73J/87000700 17/12/2002
	M/S Pacific Marketing, 115 Neel Kamal complex, MP nagar Bhopal	Godrej Overhead Projector 1500 Ser. No. 3-10799	1	11,700=00	12,168=00 ✓ (4% Tax)	Stock book no. 1 Page no. 18	3224 27/03/2004
	M/S Coral Business Systems, 73, MP nagar, Bhopal	IBM Thinkpad R40 E 2684-N2A	1	88,780=00	92,331=00 ✓ (4% tax)	Stock book no. 1 Page no. 19	3694 31/03/2004
	M/S Tritronics Pvt. Ltd. Solan, Himachal Pradesh	Tritronics Online UPS: 5 KVA with SMF Battery and Raek	2	87,573=00	1,77,146=00 ✓ (Tax/CST/Fr ght Rs. 2000)	Stock book no. 1 Page no. 20	428 31/03/2004

	M/S Hewlett Packard Pvt. Ltd, Tower-D, 6 th Floor, Global Business Park, Gurdgao Road, Haryana	HP LCD Projector, Model: hpv6120 Serial No.: TWB4160355	1	1,16,709=00	1,16,709=00	✓	Stock book no. 1	PP99004258
2004-05	M/S Health Air Cooling system, Aterra Colony Bhopal	LG Air Conditioners Split Type (1.5 ton)	4	23,000=00	1,74,838=00	✓	Page no. 69	02/03/2004
		LG Air Conditioner Window type (1.5 ton)	2	15,950=00	(MPCST 13.3%)		Stock book no. 1	323
							Page no. 31	28/01/2005
	M/S Wipro InfoTech Pvt Ltd Pondicherry India	Wipro Super genius Desktop Computer without TFT monitor No: 05B32916600001	1	45,510=00	45,510=00	✓	Stock book no. 1	4009018235
							Page no. 33	10/02/2005
	M/S Wipro InfoTech Pvt Ltd Pondicherry India	Wipro Super genius Desktop Computer with TFT monitor No: 05B32916600002	1	56,846=00	56,846=00	✓	Stock book no. 1	4009018242
							Page no. 34	10/02/2005
	M/S Wipro InfoTech Pvt Ltd Pondicherry India	Wipro Netpower Server for windows server 2003 No: 05B76103400003	1	2,09,094=00	2,09,094=00	✓	Stock book no.	4009019854
							Page no. 35	28/02/2005
	M/S Wipro InfoTech Pvt Ltd Pondicherry India	Wipro Netpower Server for Linux No: 05B76103400002	1	2,09,094=00	2,09,094=00	✓	Stock book no. 1	4009019855
							Page no. 36	28/02/2005
	M/S Sonason Marketing & Services, MP nagar Bhopal	19" Wall Mount Rack 9U	1	4,450=00	2,01,485=00	✓	Stock book no. 1	860
		24 port 10/100 Auto-sensing Manageable Switch Cisco Company	1	51,975=00	(4% MPCST tax)		Page no. 39	10/03/2005
		1 Port ISDN WAN Interface Card	1	28,080=00				
		2 port serial WAN interface card Cisco	1	30,290=00				
		10/100 Base T Modular Router (Cisco) w/2 WAN slots/16M flash	1	72,135=00				
		V.35 Cable (Cisco), DTE Male to smart serial	1	6,806=00				

Head

Department of Information Technology

Barkatulla

20

BHUPAL-482026

2005-06	M/S SAM system Bhopal	HP Color Laser Printer CLJ-4650	1	1,33,000=00	1,38,320=00 (4% MPCST tax)	Stock book no. 1 Page no. 40	2065 21/03/2005
	M/S Unitech Electronics System Bhopal	Exide SMF (VRLA) Batteries 12 V 18 AH	4	1,850=00	47,826=00 ✓	Stock book no. 1	UES/sept/03
		U-Plus SMF (VRLA) Batteries 12V 65/70AH	6	5,710=00	(Sales Tax 14.8%)	Page no. 50	03/09/2005
			Total		21,20,216=00 ✓		

*Stock book no. 1 for Computer and Communication Equipment

*Stock book no. 2 for Software

Head
 Department of Biotechnology
 Barkatullah University,
 BHOPAL-462026

Assets acquired wholly or substantially out of Government grants

Register to be maintained by Grantee Institution

Name of the Sanctioning Authority: **Department of Biotechnology, Govt. of India**

1. Sl. No. **23 (2007-08), 18 (2008-09), 204 (2009-10), 178 (2010-11), 266 (2011-12)**
2. Name of Grantee Institution: **Bioinformatics Center, Barkatullah University, Bhopal, MP**
3. No. & Date of sanction order: **BT/BI/04/048/99 date 28-06-07, 26-05-08, 26-02-2009, 22-12-10 & 06-02-2012**
4. Amount of the sanctioned grant:

Sanction No.	Date of Sanction Order	Financial Year	Amount Sanctioned
BT/BI/04/048/99	28/06/2007	2007-2008	NIL (Annexure-1)
BT/BI/04/048/99	26/05/2008	2008-2009	NIL (Annexure-2)
BT/BI/04/048/99	26/02/2009	2009-2010	Rs. 6,00,000=00 (Annexure-3)
BT/BI/04/048/99	22/12/2010	2010-2011	NIL (Annexure-4)
BT/BI/04/048/99	06/02/2012	2011-2012	Rs. 7,00,000=00 (Annexure-5)

5. Brief purpose of the grant: **Computer & Communication Equipment & Software**
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.: **Not**
7. Particulars of assets actually acquired: **(Annexure-A)**
8. Value of the assets as on: **Rs. 6,99,683=00 Date: 31st March 2012**
9. Purpose for which utilized at present: **Teaching, Training & Research in Bioinformatics.**
10. Encumbered or not: **Not**
11. Reasons, if encumbered: **Nil**
12. Disposed of or not: **Not**
13. Reasons and authority, if any, for disposal: **Nil**

14. Amount realized on disposal: Nil

15. **Remarks:** Assets are acquired from the grant for **Computer & Communication Equipment & Software**, released during the year 2007 to 2012. Total amount of grant released is mentioned in the point no. 4 (**Rs. 13, 00,000=00**). The balance at the end of financial year 2011-12 (1st Five Year Plan) is **Rs. 7, 11,414.00 (Annexure B)** amounts is under process for utilization in purchasing of Computers & Software. So kindly understand it as **NIL** in this grant for releasing next grant.



(PROJECT INVESTIGATOR)
Co-ordinator
Bioinformatics Centre
Barkatullah University
BHOPAL.



(FINANCE OFFICER)
FINANCE OFFICER
BARKATULLAH UNIVERSITY, BHOPAL.



(HEAD OF THE INSTITUTE)
REGISTRAR
Barkatullah University,
Bhopal (M.P.)

Computer & Communication Equipment and Software

ACQUIRED ASSETS DETAILS

Financial Year	Vendors Details	Item Details	Quantity	Rate	Total Amount (including tax)	Stock Register no. and Entry Page no	Bill no. & Date
2007-08	M/S Softbit System Bhopal U-4/G-C, 209-A Thadaram Complex Zone-I, M P Nagar Bhopal	DVD Writer	5	3125.00	16250.00 VAT 4%	Regi. No. 1, Page 88	8/5/07
2008-09	M/S Vishwas Sales & Services Plot N-4, Lajpat Bhawan, Zone I, M P Nagar Bhopal	HP Laser jet Printer P1505 As per DGS&D R/C	2	6864.00	13728.00 VAT 4%	Regi. No. 1 Page 126	137, Date 17/9/08
	M/S XtraNet Technology (P) Ltd. Z-6 1st Floor Zone-1, M.P. Nagar Bhopal (M.P.)	M/S Forefront Server License	2	4831.48	77951.00 [#] VAT 4%	Regi. No. 1 Page 139	3784, 15-10-08
		MS Forefront Client Licensed	25	674.16			
		Microsoft ISA Server 2006 Std. Edition AE	1	19427.04			
		Microsoft Office 2007 Std. Edition AE	5	2943.83			
2010-11	M/S Vishwas Sales & Services Plot N-4, Lajpat Bhawan, Zone I, M P Nagar Bhopal	Tally 9.0 Single Silver CD	1	14290.00	6182.00 VAT 12.5%	Regi. No. 1 Page 129	274 dated 29/01/10
		Parasonic Thermal Paper for mk Kri FT-981 CX	01	6182.00			
		Desktop Computer "Lenovo" As per DGS&D R/C	09	37028.52			
	M/S Agrawal Associates Bhopal BL-8, SH-27, Sahgadi Parisar, Bhadbhada Road, Bhopal				3,53,419.00 Vat 5%	Regi. No. 1 Page no. 130	AABPL/10-11/001 12/4/10

[#] Rs. 4463.00 from this amount was reimbursed from another grant, due to non availability of (insufficient) balance for purchasing softwares in software grant. So actual expenditure was Rs. 73488.00 (Rs. 77951 - Rs. 4463) has been shown in Statement of Expenditure (Stc) 2008-09 report.

for
Co-ordinator
Bharat

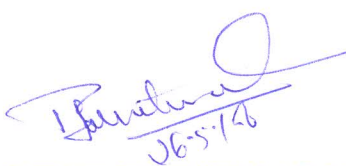
	M/S Cranes Software International Ltd. 52 Banner Ghatia Road BTM Layout 1st Stage 1st Phase Bangalore - 500029	Systat 13.0 Two User Standalone Licensed	01	96154.00	1,00,000.00 VAT 4%	Regl. No. 1 Page 140	2406, 03/03/10
	M/S Creative Communication & System. Hari Krishna Arcade 138, M-1, Zone - II, M P Nagar Bhopal M.P.	Podium within Built amplifier Speaker Flexible Microphone & Light Model CCS60	01	56950.00	64,353.00 VAT 13%	Regl. No. 1 Page 131	81, 10/03/11
2011-12	M/S National Cooperative Consumer Federation of India, 12 A Dayal Complex IInd Floor, Zone - II, M P Nagar Bhopal M.P.	Motorized Screen with Remote sized 6'X4' Motorized Screen with Remote sized 8'X6'	01	26,000.00	67,800.00 VAT 13%	Regl. No. 1 Page 141	22728, 9/5/11
				TOTAL	6,99,683.00		


CO-Ordinator
 Bioinformatics Centre
 Barkatullah University
 BHOPAL.

**Assets acquired wholly or substantially out of Government grants
Register to be maintained by Grantee Institution**

Name of the Sanctioning Authority: **Department of Biotechnology, Govt. of India**

1. Sl. No. **29 (2012-13), 237(2013-14), 70(2016-17)**
2. Name of Grantee Institution **Bioinformatics Centre Barkatullah University, Bhopal M.P.**
3. No. & Date of sanction order : **BT/BI/04/048/99 Vol III, Dated 15/5/2012, 10/02/2014, 05/06/2015**
4. Amount of the sanctioned grant: **NIL (in the financial year of Apr. 2012 to March 2018)**
5. Brief purpose of the grant: **Computer & Communication Equipment & Software**
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.: **Not**
7. Particulars of assets actually credited or acquired: **(Annexure A)**
8. Value of the assets as on : **7,11,414/- date 31st March 2018**
9. Purpose for which utilised at present: **Teaching, Training & Research in Bioinformatics**
10. Encumbered or not : **Not**
11. Reasons, if encumbered : **Nil**
12. Disposed of or not : **Not**
13. Reasons and authority, if any, for disposal : **Nil**
14. Amount realised on disposal **Nil**
15. Remarks: Balance at the end of financial year 2011-12 is **Rs. 7, 11,414.00 (Annexure B previous Assets certificate)** has been utilized in financial year from Apr. 2012 to March 2018 **(Annexure A)**. No any grant released in the financial year of Apr. 2012 to March 2018 under the head of Non-recurring. So at the end of March 2018 there is NIL grants for further utilization.


(PROJECT INVESTIGATOR)

Co-ordinator

Bioinformatics Centre
Barkatullah University
BHOPAL.


(FINANCE OFFICER)

वित्त नियंत्रक
बरकतुल्ला विश्वविद्यालय, भोपाल

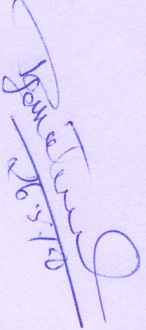

(HEAD OF THE INSTITUTE)

Registrar
Barkatullah University
Bhopal (M.P.)

ACQUIRED ASSETS DETAILS

ANNEXURE 'A'

Financial Year	Vendors Details	Item Details	Quantity	Rate	Total amount (including tax)	Stock Register no. and Entry Page No.	Bill No. & date
2012-13	M/S Saibaba Electronics System, 30/3, Sachidanand nagar Narela Sankari Piplani Bhopal.	Projector BX327 LG S.N. 204SRAV IE 936	01	58,800/-	66,444/- VAT@13%	Reg. No. I(main) Page No. 155	437 4/6/2012
2012-13	M/S Saibaba Electronics System, 30/3, Sachidanand nagar Narela Sankari Piplani Bhopal.	Desktop Computers "wipro make" as per MPLUN	06	30400/-	2,19,964/- VAT @ 5%	Reg. No. 1 Page No. 116-118	930 6/9/2012
2013-14	M/S Apsara Innovations Pvt. Ltd. Bangalore	Lead IT Flex X Software for molecular structure analysis	01 set	2,54,285/-	3,00,000/- Ser. Tax@ 12.36% CST @ 5%	Reg. No. 2 Page No. 10-11	400 11/3/2013
2014-15	M/S Latest Device Pvt. Ltd. M P. Nagar Bhopal	Desktop Computers "Linovo make" as per MPLUN	03	40,000/-	1,25,006/- VAT @ 5%	Reg. No. 1 Page No. 119	2677 27/3/2015
Total					7,11,414/-		



 26.5.15