

**#Form D – 4 [See rule 6]**

	Assets at the beginning of reporting year	Assets Acquired during the year reporting year (2018-19)	Cumulative total of assets at the end of the reporting year
	Cost (₹)	Cost (₹)	Cost (₹)
<b>Physical assets:</b>			<b>20,28,063/-</b>
Land (Area of land)		1. Spectra vision 18 with S light (40,568/-)	
Building		2. GSM Cutter (17,841/-)	
Office		3. Trinocular Microscope with digital camera (69,195/-)	
Residential		4. Pilling master 18, 2station (72,216/-)	
Roads		5. Electronic Balance .001g (49,500/-)	
Bridges		6. Electronic Balance .01g (17,759/-)	
Irrigation		7. Electronic Balance (17,759/-)	
Projects		8. Spectrophotometer (1,63,000/-)	
Power		9. Rotary Vacuum Evaporator (49,900/-)	
Projects		10. Vacuum Pump (33,900/-)	
Other Capital		11. Binocular Microscopes (1,63,170/-)	
Projects		12. Micropipettes Variable (79,800/-)	
Machinery & Equipment	List attached	13. Binocular Microscope with camera (69,195/-)	
Office Equipment		14. Electronic balance (49,500/-)	
Vehicles		15. Micropipettes (39,900/-)	
<b>Total</b>		16. Binocular microscopes (81,585/-)	
<b>Financial assets:</b>		17. Bench Top Cooling Centrifuge (2,76,045/-)	
Equity		18. Deep freezer (3,59,730/-)	
Investment		19. Water Distillation Unit (96,000/-)	
Shares		20. Spectrophotometer (2,81,500/-)	
Bonus			
Shares Loans and Advances			
Loans to State Govts.			
Loans to UT Govts			

24/11/26  
 Director  
 10016

Loans to Companies			
Loans to Others			
Other Financial Investment			
<b>Total</b>			

**ASSET REGISTER**

*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.

*Agant.*  
24/4/26

2025-26  
 Govt. of Karnataka  
 Dept. of Accounts  
 (Finance)  
 P-4, Huzar Road, Bangalore  
 No. 7, Bellary Rd 710

**Capital Assets Acquired (wholly or substantially) Out of Government Grants  
(Separate Register to be maintained by Grantee Institution)**

*For the financial year 2018-19 for the period from 01/04/2017 to 31/03/2018*

(Financial figures given in this CAAC are shown in Rs.)

1	Name of the Sanctioning Authority	:	Department of Biotechnology
2	% No. of Assets Register	:	
3	Name of the Grantee Institution	:	Institute of Home Economics, University of Delhi
4	Project No. & Date of sanction order	:	BT/HRD/11/021/2017 22.05.2017
5	Amount of the sanctioned grant for creation of capital assets	:	Rs.20.00 lakhs
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	:	Nil
7	Particulars of assets actually created or acquired <i>(attach a separate statement)</i>	:	Enclose Details
8	Value of the assets as on date	:	Rs.20,28,063/- 22.11.2018
9	Purpose for which assets utilized at present	:	Used by undergraduate students for conducting experiments
10	Encumbered or not	:	No
11	Reasons, if encumbered	:	NA
12	Disposed of or not	:	Not
13	Reasons and authority, if any, for disposal	:	NA
14	Amount realized on disposal <i>(before initiating such disposal process prior approval of DBT shall be obtained)</i>	:	NA
15	Remarks	:	Over expenditure Rs.28,063/- spent by college management.

Details of Capital Assets Acquired During the Period

(Financial figures given in this CAAC are shown in Rs.)

S No	Name of Equipment/ Asset	Sanctioned Cost From DBT	Quantity Procured	Actual Cost <i>(Actual figure not to roundoff)</i>	Date of Placing order	Date of Receiving Equipment	Payment Voucher No. with Date <i>(Copy of payment voucher list may please be enclosed)</i>	Balance to be reimbursed
1	2	3	4	5	6	7	8	9
<b>[i.] Department of Fabric &amp; Apparel Science :-</b>								
a	Spectra vision 18 with S light	5.00	1	40,568/-	19/11/2018	6/12/2018	PIPL/1819/185	
b	GSM Cutter		1	17,841/-	19/11/2018	6/12/2018	PIPL/1819/185	
c	Trinocular Microscope with digital camera		1	69,195/-	20/11/2018	26/11/2018	PI/337/2018-19	
d	Pilling master 18. 2 station		1	72,216/-	26/11/2018	1/1/2019	PIPL/1819/186	
e	Electronic Balance.001 g		1	49,500/-	20/11/2018	24/11/2018	PI/332/2018-19	
f	Electronic Balance .01 g		1	17,759/-	16/11/2018	22/11/2018	GST/2018-2019/508	
<b>Total[i]:</b>		<b>Rs.5.00 lakhs</b>		<b>2,67,079/-</b>				
<b>[ii.] Department of Food &amp; Nutrition:-</b>								
a	Electronic Balance	5.00	1	17,759/-	12/10/2018	20/10/2018	GST-2018-2019/419	
b	Spectrophotometer		1	1,63,000/-	20/11/2018	22/11/2018	GST-2018-2019/141	
c	Rotary Vacuum Evaporator		1	49,900/-	12/10/2018	22/11/2018	GST-2018-2019/422 & GST-2018-2019/424	
d	Vacuum Pump		1	33,900/-				
<b>Total[ii]:</b>		<b>Rs.5.00 lakhs</b>		<b>2,64,559/-</b>				
<b>[iii.] Department of Biochemistry:-</b>								
a	Binocular Microscopes	5.00	6	1,63,170/-	12/11/2018	15/11/2018	137 Dated 12.12.2018	

b	Micropipettes Variable		8	79,800/-	12/11/2018	15/11/2018	137 Dated 12.12.2018
c							
Total [iii]:		Rs.5.00 lakhs		2,42,970/-			

[iv] Department of Microbiology:-

a	Binocular Microscope with camera	5.00	1	69,195/-	13.11.2018	22.11.2018	141/13.12.2018
b	Electronic Balance		1	49,500/-	20.11.2018	27.11.2018	133/7.12.2018
c	Micropipettes		4	39,900/-	20.11.2018	28.11.2018	145/2.1.2019
d	Binocular microscopes		3	81,585/-	20.11.2018	28.11.2018	
Total [iv]:		Rs.5.00 lakhs	2,40,180/-				

[v] Central lab: - Permission has been taken for Central lab facility on 28 August 2018 (By Email). The following Equipment has been Purchased for the central lab.

a	Bench Top Cooling Centrifuge (Central lab)		1	2,76,045/-	12/11/2018	15/11/2018	137 Dated 12.12.2018
b	Deep freezer (Central lab)		1	3,59,730/-	20/11/2018	30/11/2018	PI/341/2018-19
c	Water Distillation Unit (Central lab)		1	96,000/-	20/11/2018	28/11/2018	GST-2018- 2019/525
d	Spectrophotometer (Central lab)		1	2,81,500/-	5.11.2018	4.12.2018	140/13.12.2018
Total [v]:				10,13,275-			
Sub Total: (Four Departments)		Rs. 20.00 Lakhs		Total =20,28,063/-			

Over expenditure Rs.28,063/- spent by college management.

*[Signature]*  
 Programme Coordinator  
 DBI, The College of Education  
 Institute of Home Economics  
 University of Delhi  
 (Name, Signature and Stamp)  
 F-4, Hauz Khas Enclave  
 New Delhi-110016

*[Signature]*  
 लक्ष्मी बुधिराजा/Lakshmi Budhiraja  
 प्रशासनिक अधिकारी/Administrative Officer  
 इंस्टीट्यूट ऑफ होम इकोनॉमिक्स  
 Institute of Home Economics  
 (दिल्ली विश्वविद्यालय)/University of Delhi  
 एक 4 हाउस खास एन्क्लेव, नई दिल्ली-110016  
 F-4, Hauz Khas Enclave, New Delhi-110016  
 (Name, Signature and Stamp)

*[Signature]*  
 प्रो. (डॉ.) राधिका बखशी/निदेशक  
 Prof. Radhika Bakhshi / Director  
 इंस्टीट्यूट ऑफ होम इकोनॉमिक्स  
 Institute of Home Economics  
 (दिल्ली विश्वविद्यालय)/University of Delhi  
 एक 4, हाउस खास एन्क्लेव, नई दिल्ली-110016  
 F-4, Hauz Khas Enclave, New Delhi-110016  
 Head of the Institution  
 (Name, Signature and Stamp)