

ST. MARY'S COLLEGE (AUTONOMOUS) THOOTHUKUDI

Asset Register

Particulars	Assets at the beginning of reporting year 2019 - 2020		Assets acquired during the year reporting year 2019 - 2020		Cumulative total of assets at the end of the reporting year 2019 - 2020	
	Qty.	Cost (In Rupees)	Qty.	Cost (In Rupees)	Qty.	Cost (In Rupees)
Physical assets :						
Land (Area of Land)	0	0.00	0	0.00	0	0.00
Building :						
Office	0	0.00	0	0.00	0	0.00
Residential	0	0.00	0	0.00	0	0.00
Roads	0	0.00	0	0.00	0	0.00
Bridges	0	0.00	0	0.00	0	0.00
Irrigation Projects	0	0.00	0	0.00	0	0.00
Power Projects	0	0.00	0	0.00	0	0.00
Other Capital Projects	0	0.00	0	0.00	0	0.00
Machinery & Equipment :						
Aerator	0	0.00	1	35,781.00	1	35,781.00
Audio Frequency Generator 1 HZ - 250 Khz	9	43,000.00	6	29,400.00	15	72,400.00
Binocular Microscope	0	0.00	2	47,000.00	2	47,000.00
BOD Analyzer	0	0.00	1	92,000.00	1	92,000.00
BOD Incubator	0	0.00	1	57,200.00	1	57,200.00
Cellulose nitrate filtrate	0	0.00	1	1,900.00	1	1,900.00
Centrifuge Rodor	0	0.00	1	15,000.00	1	15,000.00
Clevenger Apparatus	0	0.00	2	12,000.00	2	12,000.00
COD Digester	0	0.00	1	35,300.00	1	35,300.00
Colony Counter - 4 digit	0	0.00	1	14,150.00	1	14,150.00
Computer Systems, UPS, Table	0	0.00	3	99,000.00	3	99,000.00
Computer Systems, UPS, Table	0	0.00	3	99,000.00	3	99,000.00
Conductivity Meter	6	51,920.00	2	17,300.00	8	69,220.00
Constant Temperature Bath	0	0.00	1	97,000.00	1	97,000.00
Cooling Centrifuge	0	0.00	1	95,000.00	1	95,000.00
CRO Oscilloscope 20 Mhz	5	1,25,900.00	2	58,900.00	7	1,84,800.00
Dielectric Instruments	0	0.00	1	97,500.00	1	97,500.00
Digital Colorimeter	2	14,200.00	2	17,300.00	4	31,500.00
Digital Electronic Balance	0	0.00	2	84,000.00	2	84,000.00
Digital Gulcometer	1	2,500.00	2	3,200.00	3	5,700.00
Digital PH Meter EI (DV) with Attachment	0	0.00	1	5,714.00	1	5,714.00
Digital Sphygmomanometer	0	0.00	1	7,526.00	1	7,526.00
Digital Thermometer	0	0.00	2	1,200.00	2	1,200.00
Dual Power Supply 15V-2 Amps	0	0.00	2	12,700.00	2	12,700.00
Egg Incubator	0	0.00	1	62,500.00	1	62,500.00

Arockia Jeneius
Overall Coordinator & Member Secretary
DBT Star College Scheme
St. Mary's College (Autonomous)
Thoothukudi-628 001.

Principal
St. Mary's College (Autonomous)
Thoothukudi - 628 001.

Accounts Officer
St. Mary's College (Autonomous)
Thoothukudi - 628001

Particulars	Assets at the beginning of reporting year 2019 - 2020		Assets acquired during the year reporting year 2019 - 2020		Cumulative total of assets at the end of the reporting year 2019 - 2020	
	Qty.	Cost (In Rupees)	Qty.	Cost (In Rupees)	Qty.	Cost (In Rupees)
Electronic Balance	2	1,28,250.00	2	46,000.00	4	1,74,250.00
Fiber Optic Bench	0	0.00	1	89,600.00	1	89,600.00
Flame Photometer	0	0.00	2	75,500.00	2	75,500.00
Flat Bed Scanner	0	0.00	1	14,500.00	1	14,500.00
Flourimeter	0	0.00	1	33,000.00	1	33,000.00
Forbe's Apparatus	0	0.00	3	5,400.00	3	5,400.00
Gel Electrophoresis Unit with Power pack	0	0.00	1	42,000.00	1	42,000.00
GPS System	0	0.00	1	45,500.00	1	45,500.00
Grating HE - NE laser	0	0.00	1	69,000.00	1	69,000.00
Hemocytoimeter	1	1,500.00	2	3,100.00	3	4,600.00
Herbarium Cabinet	0	0.00	1	12,000.00	1	12,000.00
High Speed Centrifuge	4	2,23,297.00	1	45,500.00	5	2,68,797.00
Hot Air Oven	0	0.00	2	90,800.00	2	90,800.00
I.C Regulated Power Supply 0-30V 2 Amps	6	29,750.00	2	11,302.00	8	41,052.00
Image Analysis Software with Computer systems	0	0.00	1	75,000.00	1	75,000.00
Incubator	0	0.00	1	28,500.00	1	28,500.00
Leaf Area meter	0	0.00	1	65,000.00	1	65,000.00
Lycopodium Powder Class Diode laser	0	0.00	1	12,500.00	1	12,500.00
Magnetic Stirrer w potentiometer	6	66,900.00	2	15,250.00	8	82,150.00
Magnetic Stirrer with Hot plate	2	5,400.00	4	31,300.00	6	36,700.00
Master Computer with UPS (Computer Lab setup)	0	0.00	1	96,000.00	1	96,000.00
Melting Point Apparatus	0	0.00	1	11,000.00	1	11,000.00
Micropipettes	0	0.00	2	8,000.00	2	8,000.00
8055 Microprocessor	0	0.00	5	60,000.00	5	60,000.00
Microscopic HD Camera	0	0.00	1	66,000.00	1	66,000.00
Mini Lab for soil analysis set	0	0.00	1	98,000.00	1	98,000.00
Mini Lab additional attachments (shaker, Balance and other accessories)	0	0.00	1	42,000.00	1	42,000.00
Muffle Furnace	0	0.00	1	29,000.00	1	29,000.00
Multipurpose Extractor (Mixi)	0	0.00	1	9,500.00	1	9,500.00
Ocular and Stage Micrometer	2	1,420.00	2	3,000.00	4	4,420.00
Oil Press Machine	0	0.00	1	30,000.00	1	30,000.00
PH Meter	2	12,400.00	3	22,800.00	5	35,200.00
Plankton net	0	0.00	2	39,300.00	2	39,300.00
Portable Gas sampler	0	0.00	1	31,000.00	1	31,000.00
Rectangular Muffle Furnace	0	0.00	1	44,900.00	1	44,900.00

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Principal
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A.P. D. J.
Accounts Officer
St. Mary's College (Autonomous)
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Particulars	Assets at the beginning of reporting year 2019 - 2020		Assets acquired during the year reporting year 2019 - 2020		Cumulative total of assets at the end of the reporting year 2019 - 2020	
	Qty.	Cost (In Rupees)	Qty.	Cost (In Rupees)	Qty.	Cost (In Rupees)
Referectometer - hand held	1	3,780.00	2	3,100.00	3	6,880.00
Rotary Vacuum Evaporator	0	0.00	1	71,400.00	1	71,400.00
Seed Germinator	0	0.00	1	82,000.00	1	82,000.00
Semi Auto Analyzer	0	0.00	1	96,500.00	1	96,500.00
Semi Auto Analyzer attachments (micro plates)	0	0.00	1	71,000.00	1	71,000.00
Solar Cell Traine set	0	0.00	2	74,000.00	2	74,000.00
Soxhlet Apparatus	1	1,800.00	2	75,500.00	3	77,300.00
Spherical colorimeter	6	1,560.00	10	5,000.00	16	6,560.00
Spot Reflecting Galvanometer - 625 Ohms.	2	13,430.00	3	20,319.00	5	33,749.00
Spot Reflecting Galvanometer -125 Ohms.	2	10,312.00	3	17,850.00	5	28,162.00
Stem Distillation	0	0.00	1	32,000.00	1	32,000.00
Student Microscope	4	39,200.00	2	32,800.00	6	72,000.00
Suction Pump	0	0.00	1	15,500.00	1	15,500.00
Tissue Culture Hood	0	0.00	1	33,500.00	1	33,500.00
TLC Apparatus	0	0.00	1	9,000.00	1	9,000.00
Trinocular Microscope, Camera with Monitor and System Software	1	2,35,000.00	1	1,17,000.00	2	3,52,000.00
Trinocular Microscope	1	1,04,760.00	1	93,600.00	2	1,98,360.00
Ultrasonic Interferometer	1	22,400.00	2	98,000.00	3	1,20,400.00
Ultrasonicator Bath	0	0.00	1	22,500.00	1	22,500.00
Urine Analyzer	0	0.00	1	59,000.00	1	59,000.00
UV- Fluorscent Cabinet	0	0.00	1	7,031.00	1	7,031.00
UV-Vis software, Computer & Printer	0	0.00	1	87,600.00	1	87,600.00
Vacuum Pump 200 lit	0	0.00	1	38,000.00	1	38,000.00
Virtual Dissection Software	0	0.00	10	78,500.00	10	78,500.00
Water bath	3	66,900.00	1	13,000.00	4	79,900.00
Water bath Circulator	0	0.00	1	57,000.00	1	57,000.00
CGST 2.5 %				95,238.50		95,238.50
SGST 2.5 %				95,238.50		95,238.50
Office Equipment	0	0.00	0	0.00	0	0.00
Vehicles	0	0.00	0	0.00	0	0.00
Total		12,05,579.00		40,00,000.00		52,05,579.00

Arockia Jeneius Alphonse

Quarry Coordinator & Member Secretary

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Accounts Officer

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	Qty.	Cost (In Rupees)	Qty.	Cost (In Rupees)	Qty.	Cost (In Rupees)
Financial assets :						
Equity Investment						
Shares	0	0.00	0	0.00	0	0.00
Bonus Shares	0	0.00	0	0.00	0	0.00
Loans and Advances						
Loans to State Govts.	0	0.00	0	0.00	0	0.00
Loans to UT Govts.						
Loans to Foreign Govts.	0	0.00	0	0.00	0	0.00
Loans to Companies	0	0.00	0	0.00	0	0.00
Loans to Others	0	0.00	0	0.00	0	0.00
Other Financial Investment	0	0.00	0	0.00	0	0.00
Total		0.00		0.00		0.00

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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