

**REGIONAL INSTITUTE OF PARAMEDICAL AND NURSING SCIENCES  
ZEMABAWK, AIZAWL**

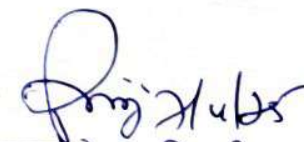
**FIXED ASSETS REGISTER FOR BIOTECH HUB (2024-25)**

HEAD OF ASSETS :-		MACHINERY & PLANT						RATE OF DEPRECIATION :-							60%
Sl. No.	Name of Assets	ID.No.	Location	Date of Purchase	Name of Supplier	Amount	Depreciation			W.D.V.	Date of Sale /Deletion	Amount of Sale	Profit/Loss	Date of last Physical Verification by	Remarks
							Upto 31.3.24	For the Year	Total						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Computer			9.5.2011	M.N. Enterprise	35,000.00	35,000.00	0.00	35,000.00	0.00					
<b>Total</b>						<b>35,000.00</b>	<b>35,000.00</b>	<b>0.00</b>	<b>35,000.00</b>	<b>0.00</b>					

**REGIONAL INSTITUTE OF PARAMEDICAL AND NURSING SCIENCES  
ZEMABAWK, AIZAWL**

**FIXED ASSETS REGISTER FOR BIOTECH HUB (2024-25)**

HEAD OF ASSETS :-		MACHINERY & PLANT						RATE OF DEPRECIATION :-							15%
Sl. No.	Name of Assets	ID.No.	Location	Date of Purchase	Name of Supplier	Amount	Depreciation			W.D.V.	Date of Sale /Deletion	Amount of Sale	Profit/Loss	Date of last Physical Verification by	Remarks
							Upto 31.3.24	For the Year	Total						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Air Conditioner			9.5.2011	M.N. Enterprise	31,000.00	27,252.00	562.00	27,814.00	3,186.00					
2	UV-Spectrophotometer			9.5.2011	M.N. Enterprise	4,05,200.00	3,56,209.00	7,349.00	3,63,558.00	41,642.00					
3	Laboratory articles			9.5.2011	M.N. Enterprise	3,41,160.00	2,99,912.00	6,187.00	3,06,099.00	35,061.00					
4	Digital Analytical Balance			4.10.2011	M.N. Enterprise	1,01,500.00	88,146.00	2,003.00	90,149.00	11,351.00					
5	Lyophiliser			4.10.2011	M.N. Enterprise	3,22,400.00	2,79,981.00	6,363.00	2,86,344.00	36,056.00					
6	CPS Unit			4.10.2011	M.N. Enterprise	85,000.00	73,817.00	1,677.00	75,494.00	9,506.00					
8	Uniline 20kva Online UPS			14.6.2013	M R A Infoline	3,51,915.00	2,93,024.00	8,834.00	3,01,858.00	50,057.00					
7	Micropipettes			20.3.2014	M.N. Enterprise	25,766.00	21,073.00	704.00	21,777.00	3,989.00					
<b>Total</b>						<b>16,63,941.00</b>	<b>14,39,414.00</b>	<b>33,679.00</b>	<b>14,73,093.00</b>	<b>1,90,848.00</b>					



सहायक लेखा अधिकारी  
Assistant Accounts Officer

(स्वास्थ्य एवं परिवार कल्याण मंत्रालय, भारत सरकार)  
RIPANS, (Min. of H&FW, Govt. of India)

आइजोबल मिजोरम/Aizawl, Mizoram