

FORM GFR-22 [See Rule211 (ii) (a)]**REGISTER OF FIXED ASSETS****Name and description of the Fixed Assets**

Title of the project: Exploring Nutraceutical Potential of shiitake (*Lentinula edodes*) and maitake (*Grifola frondosa*) Mushrooms and Promotion of its Production for Entrepreneurial and Socioeconomic Livelihood in North East India (BT/PR41760/NER/95/1856/2021 dated 30.03.2021)

Name of PI: Dr AKOIJAM RATANKUMAR SINGH, Senior Scientist (Plant Pathology)

Date	Particulars of Asset	Particulars of supplier		Cost of the Asset (₹)	Location of the Asset	Remarks
		Name and address	Bill No. and date			
1	2	3	4	5	6	7
06/02/24	Instrument: Refrigerator Freezer	UEICO, H-44, Ward No. 21 Puralna Rajbari 1, Nongmeibung Road, Imphal East, 795005	Invoice No. 804 and 29/12/2023	₹117389.00	Mushroom Spawn Laboratory, Division of Plant Pathology, ICAR RC for NEH Region, Lamphelpat,795004	Working
01/03/24	Instrument: Controlled Temperature BOD Incubator	UEICO, H-44, Ward No. 21 Puralna Rajbari 1, Nongmeibung Road, Imphal East, 795005	Invoice No. 810 and 29/12/2023	₹349100.00	Mushroom Spawn Laboratory, Division of Plant Pathology, ICAR RC for NEH Region, Lamphelpat,795004	Working
01/03/24	Instrument: Laminar Air Flow Hood	UEICO, H-44, Ward No. 21 Puralna Rajbari 1, Nongmeibung Road, Imphal East, 795005	Invoice No. 812 and 29/12/2023	₹299990.00	Mushroom Spawn Laboratory, Division of Plant Pathology, ICAR RC for NEH Region, Lamphelpat,795004	Working
05/03/24	Instrument: Automatic Temperature Controller with Timer	Pamel Enterprise, 241/1336, Top Awang Leikai, Tinsid Road, Imphal East, Manipur 795005	Invoice No. 0060 and 05/03/2024	₹92040.00	Mushroom Spawn Laboratory, Division of Plant Pathology, ICAR RC for NEH Region, Lamphelpat,795004	Working
15/03/24	Instrument: Horizontal Floor Model Autoclave	UEICO, H-44, Ward No. 21 Puralna Rajbari 1, Nongmeibung Road, Imphal East, 795005	Invoice No. 811 and 29/12/2023	₹399997.00	Mushroom Spawn Laboratory, Division of Plant Pathology, ICAR RC for NEH Region, Lamphelpat,795004	Working
22/03/24	Instrument: Bag Filling Machine	UEICO, H-44, Ward No. 21 Puralna Rajbari 1, Nongmeibung Road, Imphal East, 795005	Invoice No. 876 and 26/02/2024	₹199951.00	Mushroom Spawn Laboratory, Division of Plant Pathology, ICAR RC for NEH Region, Lamphelpat,795004	Working
22/03/24	Instrument: Wood Crusher Machine	UEICO, H-44, Ward No. 21 Puralna Rajbari 1, Nongmeibung Road, Imphal East, 795005	Invoice No. 875 and 26/02/2024	₹149860.00	Mushroom Spawn Laboratory, Division of Plant Pathology, ICAR RC for NEH Region, Lamphelpat,795004	Working

NOTE : The items of similar nature but having significant distinctive features (e.g. study table, office table, computer table, etc.) should be accounted for separately in stock.