

Violation of procurement manual.									
Sl. No.	Name Of the Article	Vendor Name	Voucher No	Voucher Date	P.O. No	P.O. Date	Amount (Rs.)	Invoice No. and date	Observation
1	DNA Sequencing System	M/S. Roche Diagonistics India Pvt. Ltd.	761	20.01.2012	08-ICZMP/3P-0212011-2012(06)	13.09.2011	5,916,700	4060233138 dt. 31.10.11	Asset Put To Use In Calcutta University But Purchased From Spmu Funds
2	Analytical Spectrometer	M/S. Laser Spectra Services India Pvt. Ltd.	867	17.02.2012	35-ICZMP/3P-02/2011-2012((06)	01.12.2011	3,686,405	Not Available	
3	High Resolution Microscopy Camera	Jenoptik Laser, Optik, Syatems GMBH	966	22.03.2012	22-ICZMP/3P-02/2011-2012(06)	24.10.2011	187,701	2134202392 dt 11.01.12	
4	Trinocular Research Microscope	Carl Zeiss Microimaging GMBH	1002	29.03.2012	21-ICZMP/3P-02/2011-2012(06)	24.10.2011	1,120,791	1048505144 dt 26.01.12	



Annexure II(a)

GROSS ASSET VALUE NOT MENTIONED IN FA REGISTER							
Sl. No.	Name Of the Article	Vendor Name	Voucher No	Voucher Date	Invoice Amount (Rs.)	Custom Duty (Rs.)	Asset Value (Rs.)
1	Gel Documentation System	M/s.Bio-Rad Laboratories (India) Pvt. Ltd.	870	2/20/2012	1,452,015	12,489	1,464,504
2	Total Carbon Analyzer	M/s. I.R. Technology Services pvt. Ltd.	871	2/20/2012	1,128,494	122,460	1,250,954
3	Liquid Scintillation Counter	M/s. Perkin elmer (India) Pvt. Ltd.	996	3/28/2012	2,691,813	162,069	2,853,882
4	Bod Incubator	M/s. ASE Instruments Agency Pvt. Ltd	1001	29/03/2012	508,842	62,294	571,136



Identification No. Of Fixed Assets Not Mentioned

Voucher No	Date	Name of supplier	Item name	Amount (Rs.)	Location
211	29.03.2011	Fine Furnishers	USB Presenter	1,100	IESWM
434	26.09.2011	Tally Solution Pvt. Ltd.	Tally Software	137,700	IESWM
557	21.11.2011	Eureka Forbes Ltd.	Aquaguard	13,480	IESWM
649	16.12.2011	Fine Furnishers	Other Fixture & Fittings	12,775	IESWM
652	16.12.2011	Venus IT Solution Pvt Ltd.	Desktop	575,095	IESWM
642	14.12.2011	Amil Ltd.	GPS With PDF	735,000	IESWM
614	05.12.2011	Tata Communication Ltd.	Router	103,599	IESWM
761	20.01.2012	Roche Diagnostics Asia Pacific PTE. Ltd	DNA Sequencing System	5,916,700	Calcutta University
870	20.02.2012	Bio-Rad Pacific Ltd.	Gel Documentation System	1,452,015	Calcutta University
966	22.03.2012	Jenoptik Optical Systems GMBH	High Resolution Microscopic Camera	187,701	Calcutta University
871	20.02.2012	OI Analytical	Total carbon Analyser	1,128,494	Calcutta University
1001	29.03.2012	J.P.Selecta, S.A.	BOD Incubator	508,842	Calcutta University
1002	29.03.2012	Carl Zeiss Microlmaging GMBH	Trinocular Research Microscope	1,120,791	Calcutta University
996	28.03.2012	Perkin Elmer Singapore (PTE) Ltd.	Liquid Scintillation Counter	2,691,813	Calcutta University
753	16.01.2012	Capital Electronics	Scanner	4,100	IESWM
867	17.02.2012	Roche Diagnostics Asia Pacific PTE. Ltd	Analytical Spectrometer	3,686,405	Calcutta University
971 to 974	23.03.2012	Sky Tech Systems India Pvt. Ltd.	Nitic Oxide Analyser	1,975,344	Calcutta University
899	27.02.2012	Chabria Infotech Pvt. Ltd.	Laptop	89,199	IESWM
890	27.02.2012	Tally Solution Pvt. Ltd.	Tally Software	35,737	IESWM

