

Capital Assets Acquired (wholly or substantially) Out of Government Grants
(Separate Register to be maintained by Grantee Institution)
(For the financial year 2022 - 2023, for the period from 01/04/2022 to 31/03/2023)
(Financial figures given in this CAAC are shown in lakhs)

Assets acquired wholly or substantially out of Govt. grant Register to be maintained by Grantee Institution

Name of the Sanctioning Authority: DEPARTMENT OF BIOTECHNOLOGY

1. S. No.: HRD-11011/35/2021-HRD-DBT
2. Name of the Grantee Institution: GOVERNMENT DR WW PATANKAR GIRLS PG COLLEGE
3. No. & Date of Sanction order: HRD-11011/35/2021-HRD-DBT, DATED 20.01.2022
4. Amount of the sanctioned grant (Under NR head): **30.00 Lakhs**
5. Brief purpose of grant: Equipment Purchase
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: YES
7. Particulars of assets actually created or acquired: (details in list enclosed): Rs 3.70882 Lakhs
8. Value of the Assets as on (Date) 31/03/2022: (Value) Rs 3.70882 Lakhs
9. Purpose for which utilised at present: Teaching and Practicals
10. Encumbered or not: No
11. Reasons, if encumbered: NA
12. Disposed of or not: No
13. Reasons and authority, if any for disposal: No
14. Amount realised on disposal: NA
15. Remarks: NA



PROJECT INVESTIGATOR
DR. SUNITA GUPTA

CO-ORDINATOR -
DBT STAR COLLEGE SCHEME
GOVERNMENT DR. W.W. PATANKAR
GIRLS P.G. COLLEGE
DURG - CHHATTISGARH



FINANCE OFFICER / PROF. INCHARGE OF
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DR. USHA CHANDEL

Head, Bot./ M.B. Deptt
Govt. Dr. W. W. Patankar
Girls' P.G. College
Durg (C.G.)



HEAD OF THE INSTITUTION
DR. SUSHIL CHANDRA TIWARI

PRINCIPAL
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Girls P. G. College, Durg (C.G.)


Details of Equipment Procured (Department-wise) During the Period

Name of the Department: **CHEMISTRY**

S. No.	Name of Equipment	Sanctioned Cost	Quantity Procured	Actual Cost (factual figure, not in lakh)	Date of Placing Order	Date of Receiving Equipment	Payment Voucher No. with Date (Copy of payment voucher(s) may, please be enclosed)	Balance to be reimbursed [Provide reason(s) for fluctuation in price (if any)]
1	2	3	4	5	6	7	8	
1.	Digital Conductivity Meter	24900.00	01	24900.00	07.11.2022	17.12.2022	1801/12/12/2022	Nil
2.	Digital ph Meter	14400.00	01	14400.00	07.11.2022	16.12.2022	1802/14/12/2022	Nil
3.	Water Bath	5099.00	01	5099.00	12.11.2022	21.12.2022	22-23/362 12/12/2022	Nil
4.	Flame Photometer	30000.00	02	60000.00	12.11.2022	24.11.2022	LAB-1590/22-23, 18/11/2022	Nil
5.	Potentiometer	6798.00	01	6798.00	12.11.2022	30.11.2022	PER/22-23/499, 24/11/2022	Nil
6.	Rotary Shaker	10886.00	01	10886.00	12.11.2022	24.12.2022	Htico/00124, 12/12/2022	Nil
7.	Polarimeter	5000.00	01	5000.00	12.11.2022	12.12.2022	ET/22-23/101, 25/11/2022	Nil
Total		97083	08	127083.00				


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Details of Equipment Procured (Department-wise) During the Period

Name of the Department: ZOOLOGY


S. No.	Name of Equipment	Sanctioned Cost	Quantity Procured	Actual Cost (factual figure, not in lakh)	Date of Placing Order	Date of Receiving Equipment	Payment Voucher No. with Date (Copy of payment voucher(s) may please be enclosed)	Balance to be reimbursed [Provide reason(s) for fluctuation in price (if any)]
1	2	3	4	5	6	7	8	
1.	pH meter	3987.00	05	19935.00	12.11.2022	30.11.2022	PER/22-23/489 22/11/2022	Nil
2.	Torso Model	7250.00	02	14500.00	12.11.2022	21.11.2022	1466,14/11/2022	Nil
3.	Insect(Wooden) Storage Cabinet	18500.00	01	18500.00	12.11.2022	12.12.2022	1340, 23/11/2022	Nil
4.	Haematocytometer	1147.00	10	11470.00	12.11.2022	22.11.2022	GS22-23-318, 17/11/2022	Nil
5.	Eye Model	3600.00	01	3600.00	12.11.2022	22.11.2022	148, 14/11/2022	Nil
6.	Turbidity Meter	6115.00	01	6115.00	12.11.2022	18.11.2022	PER/22-23/472, 14/11/2022	Nil
Total		40599	20	74120				


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Details of Equipment Procured (Department-wise) During the Period

Name of the Department: PHYSICS


S. No.	Name of Equipment	Sanctioned Cost	Quantity Procured	Actual Cost (factual figure, not in lakh)	Date of Placing Order	Date of Receiving Equipment	Payment Voucher No. with Date (Copy of payment voucher(s) may please be enclosed)	Balance to be reimbursed [Provide reason(s) for fluctuation in price (if any)]
1	2	3	4	5	6	7	8	
1.	Lissajous Figure Apparatus	2990.00	01	2990.00	11.11.2022	30.11.2022	2022-23/746, 16/11/2022	Nil
2.	Planck Constant Photocell	15250.00	01	15250.00	11.11.2022	30.11.2022	2022-23-411, 21/11/2022	Nil
3.	Energy band Gap Semiconductor Diode	4000.00	02	8000.00	11.11.2022	21.11.2022	B393, 14/11/2022	Nil
4.	Four Probe Method apparatus	20000.00	01	20000.00	11.11.2022	21.11.2022	2022-23/442, 12/11/2022	Nil
5.	Screw Gauge	600.00	02	1200.00	11.11.2022	30.11.2022	2022-23/17, 14/11/2022	Nil
6.	Galvanometer	550.00	02	1100.00	11.11.2022	21.11.2022	B394, 14/11/2022	Nil
7.	GM Counter Source material	59000.00	01	59000.00	11.11.2022	21.11.2022	2022-23-392, 14/11/2022	Nil
Total		102390	10	107540				


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Details of Equipment Procured (Department-wise) During the Period

Name of the Department: **MICROBIOLOGY**

S. No.	Name of Equipment	Sanctioned Cost	Quantity Procured	Actual Cost (factual figure, not in lakh)	Date of Placing Order	Date of Receiving Equipment	Payment Voucher No. with Date (Copy of payment voucher(s) may please be enclosed)	Balance to be reimbursed [Provide reason(s) for fluctuation in price (if any)]
	1	2	3	4	5	6	7	8
1.	DIGITAL TURBIDITY METER	19990.00	01	19990.00	09.11.2022	22.11.2022	25, 16/11/2022	Nil
2.	pH meter	6750.00	01	6750.00	10.11.2022	21.11.2022	LAB-1533/22-23, 10/11/2022	Nil
3.	Laminar Air Flow	35399.00	01	35399.00	10.11.2022	21.11.2022	2022-23-383, 10/11/2022	Nil
Total		62139.00	03	62139.00				


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