

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

Name of the Department: CHEMISTRY

S. No.	Name of Equipment	Unit Cost	Number of Units	Actual Cost (factual figure, not in lakh)	Date of Placing Order	Date of Receiving Equipment	Remark/Payment Voucher No. with Date
1.	Digital Conductivity Meter	24900.00	01	24900.00	07.11.2022	17.12.2022	1801/12/12/2022
2.	Digital ph Meter	14400.00	01	14400.00	07.11.2022	16.12.2022	1802/14/12/2022
3.	Water Bath	5099.00	01	5099.00	12.11.2022	21.12.2022	22-23/362 12/12/2022
4.	Flame Photometer	30000.00	02	60000.00	12.11.2022	24.11.2022	LAB-1590/22-23, 18/11/2022
5.	Potentiometer	6798.00	01	6798.00	12.11.2022	30.11.2022	PER/22-23/499, 24/11/2022
6.	Rotary Shaker	10886.00	01	10886.00	12.11.2022	24.12.2022	Htico/00124, 12/12/2022
7.	Polarimeter	5000.00	01	5000.00	12.11.2022	12.12.2022	ET/22-23/101, 25/11/2022
Total		97083	08	127083.00			

For Dr Sunita Gupta

SIGNATURE OF PI

CO-ORDINATOR

DBT STAR COLLEGE SCHEME

GOVERNMENT Dr. W.W. PATANKAR

GIRLS P.G. COLLEGE

DURG, CHATTISGARH

SIGNATURE OF FINANCE OFFICER

/CHARTERED ACCOUNTANT/PROFESSOR INCHARGE

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

SIGNATURE OF HEAD OF INSTITUTE

PRINCIPAL
Govt. Dr. W. W. Patankar
Girls P. G. College, Durg (C.G.)

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

Name of the Department: ZOOLOGY

S. No.	Name of Equipment	Unit Cost	Number of Units	Actual Cost (factual figure, not in lakh)	Date of Placing Order	Date of Receiving Equipment	Remark/Payment Voucher No. with Date (Copy of Payment Voucher may please be enclosed)
1.	pH meter	3987.00	05	19935.00	12.11.2022	30.11.2022	PER/22-23/489 22/11/2022
2.	Torso Model	7250.00	02	14500.00	12.11.2022	21.11.2022	1466,14/11/2022
3.	Insect(Wooden) Storage Cabinet	18500.00	01	18500.00	12.11.2022	12.12.2022	1340, 23/11/2022
4.	Haematocytometer	1147.00	10	11470.00	12.11.2022	22.11.2022	GS22-23-318, 17/11/2022
5.	Eye Model	3600.00	01	3600.00	12.11.2022	22.11.2022	148, 14/11/2022
6.	Turbidity Meter	6115.00	01	6115.00	12.11.2022	18.11.2022	PER/22-23/472, 14/11/2022
Total		40599	20	74120			

For Dr. Sunita
SIGNATURE OF PI *Sunita*
CO-ORDINATOR
 DBT STAR COLLEGE SCHEME
 GOVERNMENT Dr. W.W. PATANKAR
 GIRLS P.G. COLLEGE
 BHILAI, CHHATTISGARH

[Signature]
SIGNATURE OF FINANCE OFFICER
/CHARTERED ACCOUNTANT/PROFESSOR INCHARGE

Head, Bot./ M.B.Deptt
Govt. Dr. W. W. Patankar
Girls' P.G. College
 Bilai

[Signature]
SIGNATURE OF HEAD OF INSTITUTE

PRINCIPAL
Govt. Dr. W. W. Patankar
 Girls' P.G. College, Bilai (C.G.)

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

Name of the Department: PHYSICS

S. No.	Name of Equipment	Unit Cost	Number of Units	Actual Cost (factual figure, not in lakh)	Date of Placing Order	Date of Receiving Equipment	Remark/Payment Voucher No. with Date (Copy of Payment Voucher may please be enclosed)
1.	Lissajous Figure Apparatus	2990.00	01	2990.00	11.11.2022	30.11.2022	2022-23/746, 16/11/2022
2.	Planck Constant Photocell	15250.00	01	15250.00	11.11.2022	30.11.2022	2022-23-411, 21/11/2022
3.	Energy band Gap Semiconductor Diode	4000.00	02	8000.00	11.11.2022	21.11.2022	B393, 14/11/2022
4.	Four Probe Method apparatus	20000.00	01	20000.00	11.11.2022	21.11.2022	2022-23/442, 12/11/2022
5.	Screw Gauge	600.00	02	1200.00	11.11.2022	30.11.2022	2022-23/17, 14/11/2022
6.	Galvanometer	550.00	02	1100.00	11.11.2022	21.11.2022	B394, 14/11/2022
7.	GM Counter Source material	59000.00	01	59000.00	11.11.2022	21.11.2022	2022-23-392, 14/11/2022
Total		102390	10	107540			

For Dr. Sumita
SIGNATURE OF PI *Sumita*
CO-ORDINATOR
 DBT STAR COLLEGE SCHEME
 GOVERNMENT Dr. W.W. PATANKAR
 P.G. COLLEGE
 ATTISGARH

SIGNATURE OF FINANCE OFFICER *W. W. Patankar*
/CHARTERED ACCOUNTANT/PROFESSOR INCHARGE

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


SIGNATURE OF HEAD OF INSTITUTE

PRINCIPAL
 Govt. Dr. W. W. Patankar
 Girls P. G. College, Durg (C.G.)

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

Name of the Department: **MICROBIOLOGY**

S. No.	Name of Equipment	Unit Cost	Number of Units	Actual Cost (factual figure, not in lakh)	Date of Placing Order	Date of Receiving Equipment	Remark/Payment Voucher No. with Date (Copy of Payment Voucher may please be enclosed)
1.	DIGITAL TURBIDITY METER	19990.00	01	19990.00	09.11.2022	22.11.2022	25, 16/11/2022
2.	pH meter	6750.00	01	6750.00	10.11.2022	21.11.2022	LAB-1533/22-23, 10/11/2022
3.	Laminar Air Flow	35399.00	01	35399.00	10.11.2022	21.11.2022	2022-23-383, 10/11/2022
Total		62139.00	03	62139.00			

For Dr. Sumita Gupta
SIGNATURE OF PI 

SIGNATURE OF FINANCE OFFICER 
/CHARTERED ACCOUNTANT/PROFESSOR INCHARGE


SIGNATURE OF HEAD OF INSTITUTE

CO-ORDINATOR
DST STAR COLLEGE SCHEME
GOVERNMENT Dr. W.W. PATANKAR
GIRLS P.G. COLLEGE
DURG - CHATTISGARH

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

PRINCIPAL
Govt. Dr. W. W. Patankar
Girls P. G. College, Durg (C.G.)