

DEPARTMENT OF CHEMISTRY

Capital Assets Acquired (wholly or substantially) Out of Government

Grants (Separate Register to be maintained by Grantee Institution)

(For the Financial Year 2022-23 , for the period from 01.04.2022 to 31.03.2023)

1.	Name of the Sanctioning Authority	:	Department of Biotechnology, Govt. of India
2.	S. No. of Assets Register	:	DBT/STAR SCHEME/ Chem22-23/Reg-I
3.	Name of Grantee Institution	:	Sri Guru Teg Bahadur Khalsa College, Sri Anandpur Sahib
4.	Project No. & Date of sanction order	:	HRD-11012/4/2022-HRD-DBT, 26.03.2022
5.	Amount of the sanctioned grant for creation of capital assets	:	Rs. 1500000/-
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	:	As per MOA
7.	Particulars of assets actually credited or acquired	:	List Attached
8.	Value of Assets as on Date	:	Rs. 1499992/-
9.	Purpose for which assets utilized at present	:	To Strengthen Undergraduate Courses
10.	Encumbered or not	:	NA
11.	Reason, if Encumbered	:	NA
12.	Disposed-off or not:	:	NA
13.	Reason and authority, if any, for disposal	:	NA
14.	Amount realized on disposal:	:	-
15.	Remarks:	:	-

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Details of Capital Assets Acquired During the Period

(Financial Figures given in this CAAC are shown in lakhs)

S. No.	Name of Equipment /Asset	Sanctioned cost	Quantity Procured	Actual cost (factual figure, not to round-off)	Date of Placing order	Date of Receiving Equipment	Payment Voucher No. with Date [Copy of payment voucher(s) may please be enclosed]	Reason to be reimbursed [Provide reason(s) for fluctuation in price (if any)]
	1	2	3	4	5	6	7	8
Sanctioned Equipment/Asset								
1.	Abbe's Refractometer	16048	9	7670*9 =69030	21.02.2023	11.03.2023	V.No. 1783 Dated 31.03.2023	
2.	Rotary Vacuum Evaporator	132307.5	1	70160	21.02.2023	11.03.2023	V.No. 1783 Dated 31.03.2023	
3.	Vacuum Pump (Oil Free)	33565.1	1	25960	21.02.2023	11.03.2023	V.No. 1783 Dated 31.03.2023	
4.	Weighing balance (least count: 1 mg)	97940	10	14160*10 =141600	21.02.2023	11.03.2023	V.No. 1783 Dated 31.03.2023	
5.	Water Bath thermostatic (6 Holes)	9876.6	15	2950*15= 44250	21.02.2023	11.03.2023	V.No. 1783 Dated 31.03.2023	
6.	Suction Pump	11740	13	5664*13=73632	21.02.2023	11.03.2023	V.No. 1783 Dated 31.03.2023	
7.	Melting Point Apparatus	30872.34	8	2360*8 = 18880	21.02.2023	11.03.2023	V.No. 1783 Dated 31.03.2023	

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8.	Beads (small size)	2100.4	32	113.28*32=3625	21.02.2023	11.03.2023	V.No. 1783 Dated 31.03.2023	
9.	Hot Plate (For Flat surface Glassware, 1 l)	5015	20	1947*20 = 38940	21.02.2023	11.03.2023	V.No. 1783 Dated 31.03.2023	
10.	Hot Plate with Mantle coil (For Round Surface apparatus, 250 ml) Heating mantle	5015	14	944*14 = 13216	21.02.2023	11.03.2023	V.No. 1783 Dated 31.03.2023	
11.	Hot Plate with Mantle coil (For Round Surface apparatus, 500 ml) Heating mantle	5015	15	1003*15 = 15045	21.02.2023	11.03.2023	V.No. 1783 Dated 31.03.2023	
12.	Magnetic Stirrer (1l)	7375	15	9912*15=148680	21.02.2023	11.03.2023	V.No. 1783 Dated 31.03.2023	
13.	Magnetic Stirrer with Hot Plate (1l)	12390	15	9912*15 = 148680	21.02.2023	11.03.2023	V.No. 1783 Dated 31.03.2023	
14.	Digital Muffle Furnace	32892.5	1	15930	21.02.2023	11.03.2023	V.No. 1783 Dated 31.03.2023	
15.	Digital Conductometer(Auto Zero)	24780	15	6903*15 = 103545	21.02.2023	19.03.2023	V.No. 1784 Dated 31.03.2023	
16.	Digital pH-meter (Auto)	23600	7	7646.4*7 = 53525	21.02.2023	19.03.2023	V.No. 1784 Dated 31.03.2023	
17.	Digital pH-meter (Auto)	23600	8	7646.4*8 = 61171	21.02.2023	15.03.2023	V.No. 1785 Dated 31.03.2023	
18.	Digital Colorimeter (Auto Zero)	15576	15	7646.4*15 = 114696	21.02.2023	15.03.2023	V.No. 1785 Dated 31.03.2023	
19.	Digital Potentiometer (with stirrer)	15340	12	10030*12 = 120360	21.02.2023	15.03.2023	V.No. 1785 Dated 31.03.2023	

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20.	Ice Maker (30 Kg for 24 hrs)	176056	1	92630	21.02.2023	15.03.2023	V.No. 1785 Dated 31.03.2023
21.	Bead (large sized) with Retriever	2292.74	3	649*3 = 1947	21.02.2023	15.03.2023	V.No. 1785 Dated 31.03.2023
22.	Weighing balance (least count 0.1 g)	97940	10	2301*10 = 23010	21.02.2023	15.03.2023	V.No. 1785 Dated 31.03.2023
23.	Weighing balance (least count 0.1 mg)	97940	2	40710*2 = 81420	21.02.2023	15.03.2023	V.No. 1785 Dated 31.03.2023
24.	Centrifuge Machine	37760	1	4130	21.02.2023	21.03.2023	V.No. 1786 Dated 31.03.2023
25.	Half Shade Polarimeter	39606.7	1	15930	21.02.2023	21.03.2023	V.No. 1786 Dated 31.03.2023
	Total			1499992			
Equipment /Asset acquired without sanction but for which the prior approval of the DBT was obtained							
1.	Nil	-	-	-	-	-	-
	Total			Nil			

PROJECT INVESTIGATOR
(Name, Signature and Stamp)



FINANCE SUPERVISOR OF THE INSTITUTION
Subordinate Accounts

(Name) Sri Anandpur Sahib (Ropar) Pk.
Sri Anandpur Sahib (Ropar) Pk.

Handwritten signature 'Jogeeb Singh' in red ink.

HEAD OF THE INSTITUTION

(Name) Sri Anandpur Sahib, Distt. Rupnagar
Principal, Sri Anandpur Sahib, Distt. Rupnagar
Rupnagar - 140115

Handwritten signature 'N' in green ink.


Sgtb Khalsa College Aps (SF)

Chemistry Dept NR

Ledger Account

1-Mar-2023 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	
1-3-2023	By Opening Balance				8,31,6
31-3-2023	To ICICI LIMIT DBT A/c No152305002434 Release Payment Expense LABORATORY INSTRUMENTS AND CHEMICALS (15852UN0503439609)Salary	Journal	1783	8,27,628.00	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Expense GOURAV ELECTRON DEVICES (15852UN0503597519)Salary	Journal	1784	1,57,070.00	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Expense GOURAV ELECTRON DEVICES (15852UN0503597519)Salary	Journal	1785	4,95,234.00	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Expense SATISH BROTHERS (15852UN0503439436)Salary	Journal	1786	20,060.00	
				14,99,992.00	8,31,6
	By Closing Balance				6,68,3
				14,99,992.00	14,99,9


 Principal
 Shri Guru Teg Bahadur Khalsa College
 Shri Anandpur Sahib (Ropar) Pb.



DEPARTMENT OF AGRICULTURE

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)

1.	Name of the Sanctioning Authority	:	Department of Biotechnology, Govt. of India
2.	S. No. of Assets Register	:	DBT/STAR SCHEME/AGRI 22-23/REG-2
3.	Name of the Grantee Institution	:	Sri Guru Teg Bahadur Khalsa College, Sri Anandpur Sahib
4.	Project No. & Date of sanction order	:	HRD- 11012/4/2022 -HRD-DBT, 26-3-2022
5.	Amount of the sanctioned grant for creation of capital assets	:	1500000/-
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	:	As Per MOA
7.	Particulars of assets actually created or acquired (Details as per enclosed format)	:	List Attached
8.	Value of the assets as on date	:	1500000
9.	Purpose for which assets utilized at present	:	To strengthen undergraduate courses
10.	Encumbered or not	:	NA
11.	Reasons, if encumbered	:	NA
12.	Disposed of or not	:	NA
13.	Reasons and authority, if any, for disposal	:	NA
14.	Amount realized on disposal (before initiating such disposal process prior approval of DBT shall be obtained)	:	
15.	Remarks	:	

Details of Capital Assets Acquired During the Period

(Financial figures given in this CAAC are shown in lakhs)

S. No.	Name of Equipment/ Asset	Sanctioned Cost	Quantity Procured	Actual Cost (Actual figure, not to roundoff)	Date of Placing order	Date of Receiving Equipment	Payment Voucher No. (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
Sanctioned Equipment/Asset (Department wise)								
a.	Multi crop ridge planter	97000	1	97000	22-02-2023	09-03-2023	1766, 31-03-23	
b.	Seed cum fertilizer drill	83000	1	83000	22-02-2023	09-03-2023	1766, 31-03-23	
c.	DSR Drill	98000	1	98000	22-02-2023	09-03-2023	1766, 31-03-23	
d.	Anemometer Brass CUP+ Fright charges	11316	1	6490+619= 7109	27-02-23	27-03-23	1766, 31-03-23	
e.	Soil Tensiometer	11741	1	7670	27-02-23	27-03-23	1768, 31-03-23	
f.	Hand Refractrometer (90°Brix)	12921	3	1770 * 3 = 5310	27-02-23	27-03-23	1768, 31-03-23	
g.	Hand Refractrometer (60°Brix)	14091	3	1770 * 3 = 5310	27-02-23	27-03-23	1768, 31-03-23	
h.	Automatic Weather Station	134000	1	158162	27-02-23	29-03-23	1770, 31-03-23	
i.	Sunshine Recorder Charts (Long Curve)	6100	2	4720*2 = 9440	27-02-23	20-03-23	1765, 31-03-23	
j.	Sunshine Recorder Charts (Short Curve)	6100	2	4720*2 = 9440	27-02-23	20-03-23	1765, 31-03-23	
k.	Sunshine Recorder	6100	2	4720*2 = 9440	27-02-23	20-03-23	1765, 31-03-23	

	Charts (Straight)								
	Spectrophotometer	147500	1	156002	13-03-23	29-03-23	1769, 31-03-23		
l.	Double distillation unit	27140	2	18880*2 = 37760	13-03-23	16-03-23	1767, 31-03-23		
m.	Vacuum pump	23482	4	6519,5*4 = 26078	13-03-23	16-03-23	1767, 31-03-23		
n.	Digital hot air oven	54162	2	25311 *2 = 50622	13-03-23	16-03-23	1767, 31-03-23		
o.	Trinocular research with SMP CMOS	84960	1	58144,50	13-03-23	16-03-23	1767, 31-03-23		
p.	Flamephotometer	73190	1	95963,50	13-03-23	16-03-23	1767, 31-03-23		
q.	Hot plate	10030	2	13747*2 = 27494	13-03-23	16-03-23	1767, 31-03-23		
r.	Deep Freezer	69620	1	64251	13-03-23	16-03-23	1767, 31-03-23		
s.	Digital Rotary shaker	41241	1	34633	13-03-23	16-03-23	1767, 31-03-23		
t.	Baking oven	79060	2	25960*2 = 51920	13-03-23	16-03-23	1767, 31-03-23		
u.	Sieve shaker	53985	1	20709	13-03-23	16-03-23	1767, 31-03-23		
v.	Monocular microscope	128030	10	11800*10 = 118000	13-03-23	16-03-23	1767, 31-03-23		
w.	Binocular microscope	177000	10	15139,4*10 = 151394	13-03-23	16-03-23	1767, 31-03-23		
x.	Digital pH meter	23600	2	24968,8*2 = 49938	13-03-23	16-03-23	1767, 31-03-23		
y.	Digital Refractrometer	38940	2	17700*2 = 35400	13-03-23	16-03-23	1767, 31-03-23		
z.	Baking utensils	16000	1	10030	13-03-23	16-03-23	1767, 31-03-23		
z.1									

Equipment/Asset acquired without sanction but for which the prior approval of the DBT was obtained							
	Sieve shaker	53985	1	20,709	13-03-23	30-03-23	1771, 31-03-23
z.3	Baking utensils	2000	1	1071	13-03-23	30-03-23	1771, 31-03-23
	Total			Rs. 1500000			
a.							
b.							
	Total						



**PROJECT INVESTIGATOR/
COORDINATOR**
(Name, Signature and Stamp)



**Superintendent Accounts
FINANCE OFFICER OF THE INSTITUTION**
(Name, Signature and Stamp)
Sri Anandpur Sahib (Ropar) P.O.
Subject: Sirajh

Sirajh

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Principal THE INSTITUTION
(Name, Signature and Stamp)
Sri Anandpur Sahib (Ropar) P.O.

Sgtb Khalsa College Aps (SF)

Agriculture Dept NR

Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-3-2023	To ICICI LIMIT DBT A/c No152305002434 Being payment made to DP Corporation	Journal	1765	28,320.00	
	To ICICI LIMIT DBT A/c No152305002434 Being payment made to Bir Singh and Sons	Journal	1766	2,78,000.00	
	To ICICI LIMIT DBT A/c No152305002434 Being payment made to Oswal Scientific Stores	Journal	1767	8,32,337.00	
	To ICICI LIMIT DBT A/c No152305002434 Being payment made to Puri Scientific Works	Journal	1768	25,399.00	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Expense_OSWAL SCIENTIFIC STORES (I5852UN0503558118	Journal	1769	1,56,002.00	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Expense_DP CORPORATION (I5852UN0503604945)Salary	Journal	1770	1,58,162.00	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Expense_OSWAL SCIENTIFIC STORES (I5852UN0503558118)Salary	Journal	1771	21,780.00	
				15,00,000.00	
By	Closing Balance				15,00,000.00
				15,00,000.00	15,00,000.00

Principal

Sri Guru Teg Bahadur Khalsa College
Sri Anandpur Sahib (Punjab)

Department of Mathematics
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)

1.	Name of the Sanctioning Authority	:	Department of Biotechnology, Govt. of India
2.	S. No. of Assets Register	:	DBT/STAR SCHEME/Maths 22-23/Reg. I
3.	Name of the Grantee Institution	:	Sri Guru Teg Bahadur Khalsa College, Sri Anandpur Sahib
4.	Project No. & Date of sanction order	:	HRD-11012/4/2022-HRD- DBT & Dated: 26.03.2022
5.	Amount of the sanctioned grant for creation of capital assets	:	1500000
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	±	As per MOA
7.	Particulars of assets actually created or acquired (Details as per enclosed format)	±	List Attached
8.	Value of the assets as on date	±	1500000
9.	Purpose for which assets utilized at present	±	To strengthen Undergraduate Courses
10.	Encumbered or not	±	NA
11.	Reasons, if encumbered	-	NA
12.	Disposed of or not	±	NA
13.	Reasons and authority, if any, for disposal	±	NA
14.	Amount realized on disposal (before initiating such disposal process prior approval of DBT shall be obtained)	±	---
15.	Remarks	±	---

(Signature)

Details of Capital Assets Acquired During the Period

S. No.	Name of Equipment/ Asset	Sanctioned Cost	Quantity Procured	Actual Cost (Actual figure,)	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
Sanctioned Equipment/Asset								
a.	Lenovo Desktop	70000	20	63838*20= 1276760	30.12.2022	09.02.2023	V.No: 1795 Dated: 31.03.2023	-
b.	UPS Legend 650	2000	20	2283.30*20= 45666	03.01.2023	04.01.2023	V.No: 1794 Dated: 31.03.2023	-
c.	Desktop	70000	2	63838*2= 127676	16.01.2023	13.02.2023	V.No: 1796 Dated: 31.03.2023	-
d.	Smart board & PC Power Cable	40000	1	24190+120= 24310	20.02.2023	20.02.2023	V.No.-1799 & 1800 Dated: 31.03.2023	-
e.	UPS LEGEND 650	2000	1	2283	03.03.2023	11.03.2023	V.No: 1798 Dated: 31.03.2023	-
f.	XP PEN tablet	6600	5	4661*5= 23305	03.03.2023	14.03.2023	V.No: 1797 Dated: 31.03.2023	-
Equipment/Asset acquired without sanction but for which the prior approval of the DBT was obtained								
	NIL	NIL	NIL	NIL	NIL	NIL	NIL	-
Total Amount				1500000				-

Signature

Signature

Signature

PROJECT INVESTIGATOR
Department of Mathematics
(Naraina Girls' High School, Kirti Kalyan, Delhi)



FINANCIAL OFFICER
Sri Anandpur Sahib (Ropar) Punjab

HEAD OF THE INSTITUTION
Sri Anandpur Sahib (Ropar) Punjab

Sgtb Khalsa College Aps (SF)

Math Dept NR
Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-3-2023	To ICICI LIMIT DBT A/c No152305002434 Release Payment Expenss_ALAKH INFOTECH (15852UN0502815994)Salary	Journal	1794	45,666.00	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Expense_INNOTECH CONCEPTS PRIVATE LIMITED (15852UN0502536501)Salary	Journal	1795	12,76,760.00	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Expense_INNOTECH CONCEPTS PRIVATE LIMITED (15852UN0502536501)Salary	Journal	1796	1,27,676.00	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Expense_INNOTECH CONCEPTS PRIVATE LIMITED (15852UN0502536501)Salary	Journal	1797	23,305.00	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Expense_INNOTECH CONCEPTS PRIVATE LIMITED (15852UN0502536501)Salary	Journal	1798	2,283.00	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Expense_ALAKH INFOTECH (15852UN0502815994)Salary	Journal	1799	24,190.00	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Expense_PROMARK TECH SOLUTIONS PRIVATE LIMITED (15852UN0503153970)Salary	Journal	1800	120.00	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Expense_BHUPINDER SINGH (15852UN0503922141)Salary			15,00,000.00	
By	Closing Balance				15,00,000.00
				15,00,000.00	15,00,000.00


Principal
Shri Guru Teg Bahadur Khalsa College
Shri Anandpur Sahib (Ropar) Pb.

DEPARTMENT OF PHYSICS

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)

1.	Name of the Sanctioning Authority	:	Department of Biotechnology, New Delhi
2.	S. No. of Assets Register	:	DBT/R-6
3.	Name of the Grantee Institution	:	Sri Guru Teg Bahadur Khalsa College, Sri Anandpur Sahib
4.	Project No. & Date of sanction order	:	HRD-11012/4/2022-HRD-DBT dated 26.03.2022
5.	Amount of the sanctioned grant for creation of capital assets	:	Rs. 1500000
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	:	as per MOA
7.	Particulars of assets actually created or acquired (Details as per enclosed format)	:	As per the annexure 1
8.	Value of the assets as on date	:	Rs.1500000 including GST
9.	Purpose for which assets utilized at present	:	To Strengthen Undergraduate Courses
10.	Encumbered or not	:	No
11.	Reasons, if encumbered	:	Not Applicable
12.	Disposed of or not	:	NO
13.	Reasons and authority, if any, for disposal	:	Not Applicable
14.	Amount realized on disposal (before initiating such disposal process prior approval of DBT shall be obtained)	:	Not Applicable
15.	Remarks	:	

[Handwritten Signature]

Details of Capital Assets Acquired During the Period

(Financial figures given in this CAAC are shown in lakhs)

S. No.	Name of Equipment/Asset	Sanctioned Cost	Quantity Procured	Actual Cost (Actual figure, not to round off)	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
Sanctioned Equipment/Asset								
a.	Radiation Monitor (Atomtex) (Nucleonix)	60000	1	53808*1=53808	13.02.2023	13.03.2023	1801, 31.03.2023	
b.	Diode characteristics (OSA W)	4600	5	3953*5=19765	23.01.2023	21.02.2023	1802, 31.03.2023	
c.	Hartley oscillator (without CRO) (OSA W)	4600	2	4071*2=8142	23.01.2023	21.02.2023	1802, 31.03.2023	
d.	Colpits oscillator (without CRO) (OSA W)	4600	2	4071*2=8142	23.01.2023	21.02.2023	1802, 31.03.2023	
e.	Newton's Ring experiment Kit (OSA W)	17500	3	24190*3=72570	23.01.2023	21.02.2023	1802, 31.03.2023	
f.	Transistor as amplifier (without CRO) (OSA W)	15641	2	4720*2=9440	23.01.2023	21.02.2023	1802, 31.03.2023	
g.	Milikan's oil drop apparatus (OSA W)	9500	2	19470*2=38940	23.01.2023	21.02.2023	1802, 31.03.2023	
h.	Black Body Radiation (OSA W)	19500	1	26550*1=26550	23.01.2023	21.02.2023	1802, 31.03.2023	
i.	Balmer series and Rydberg constant kit (OSA W)	57500	1	23600*1=23600	23.01.2023	21.02.2023	1802, 31.03.2023	
j.	Basic logic operations (OSA W)	5350	5	4071*5=20355	23.01.2023	21.02.2023	1802, 31.03.2023	
k.	GM Counter (Chadha Scientific)	35000	2	60062*2=120124	19.01.2023	28.02.2023	1803, 31.03.2023	
l.	Cathode Ray Oscilloscope (Chadha Scientific)	25000	3	27022*3=81066	19.01.2023	28.02.2023	1803, 31.03.2023	
m.	Spectrometry kit (INDOSAW)	49620	4	44278.32*4=177113.28	23.01.2023	13.03.2023	1804, 31.03.2023	
n.	Op-amp (INDOSAW)	62283	4	22678.42*4=90713.68	23.01.2023	13.03.2023	1804, 31.03.2023	
o.	Combinational and sequential circuits (INDOSAW)	37500	3	41982.04*3=125946.12	23.01.2023	13.03.2023	1804, 31.03.2023	

p.	Fiber-optical kit (INDOSAW)	67011	2	75118.8*2=150237.6	23.01.2023	13.03.2023	1804, 31.03.2023	
q.	Velocity of sound apparatus (INDOSAW)	9978	2	11812.98*2=23625.96	23.01.2023	13.03.2023	1804, 31.03.2023	
r.	Dia Para and Ferromagnetism (INDOSAW)	52446	2	62142.34*2=124284.68	23.01.2023	13.03.2023	1804, 31.03.2023	
s.	Michelson Interferometer Kit (with sodiumlight source) (INDOSAW)	30793	2	37101.56*2=74203.12	23.01.2023	13.03.2023	1804, 31.03.2023	
t.	Franck Hertz Experiment (SES)	39500	2	50150*2=100300	23.01.2023	09.03.2023	1805, 31.03.2023	
u.	Biot Savart's law (SES)	22500	3	30444*3=91332	23.01.2023	09.03.2023	1805, 31.03.2023	
v.	IC555 Timer (without CRO) (SES)	18098	4	5310*4=21240	23.01.2023	09.03.2023	1805, 31.03.2023	
w.	Planck's Constant by LED (SES)	8000	1	32450*1=32450	23.01.2023	09.03.2023	1805, 31.03.2023	
x.	Basic logic operations (OSA W)	5350	1	4071*1=4071	01.03.2023	04.03.2023	1806, 31.03.2023	
y.	Basic logic operations (OSA W)	5350	1	1981.22*1=1981.22	14.03.2023	15.03.2023	1807, 31.03.2023	
Total				1500000				
a.	Equipment/Asset acquired without sanction but for which the prior approval of the DBT was obtained	Nil	--	--	--	--	--	
Total				Nil				

Hon'ble,
P. O. Department of Physics
SGTS Khajisa College
Sri Anandpur Sahib

[Handwritten Signature]



PROJECT INVESTIGATOR
(Name, Signature and Stamp)

FINANCE OFFICER OF THE

SUBSTANTIAL ACCOUNTS

(Name) Sri Guru Teg Bahadur Khajisa College
Sri Anandpur Sahib (Ropar) Pb.

[Handwritten Signature]

[Handwritten Signature]

(Name, Signature and Stamp)

Principal
Sri Guru Teg Bahadur Khajisa College
Ropar
SHEAR OF THE INSTITUTION

[Handwritten Signature]

Sgtb Khalsa College Aps (SF)

Physics Dep NR Ledger Account

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1-Apr-2022 to 31-Mar-2023

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	
1-3-2023	To ICICI LIMIT DBT A/c No152305002434 Release Payment Exponso_NUCLEONIX SYSTEMS PRIVATE LIMITED (15852UN0503440151)Salary	Journal	1801	53,808.00	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Exponso_THE ORIENTAL SCIE- NCE APPARATUS WORKSHOPS (15852UN05034- 39981)Salary	Journal	1802	2,27,504.00	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Exponso_CHADHA SCIENTIFIC AND DAIRY ENTERPRISES (15852UN0503439493)Salary	Journal	1803	2,01,190.00	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Exponso_OSAW INDSUTRIAL P- RODUCT PVT LTD (15852UN0503592573)Salary	Journal	1804	7,66,124.00	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Exponso_SEZ INSTRUMENTS P- VT LTD (15852UN0503592055)Salary	Journal	1805	2,45,322.00	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Exponso_THE ORIENTAL SCIE- NCE APPARATUS WORKSHOPS (15852UN05034- 39981)Salary	Journal	1806	4,071.00	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Exponso_THE ORIENTAL SCIE- NCE APPARATUS WORKSHOPS (15852UN05034- 39981)Salary	Journal	1807	1,981.00	
				15,00,000.00	15,00,000.00
	By Closing Balance			15,00,000.00	15,00,000.00



Principal
Sri Guru Teg Behardir Khalsa College
Sri Anandpur Sahib (2022) P.S.

Department of Botany

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)

1	Name of the Sanctioning Authority	:	Department of Biotechnology, Govt. of India
2	S. No. of Assets Register	:	DBT/STAR SCHEME/ Bot 22-23/ Reg.-1
3	Name of the Grantee Institution	:	Sri Guru Teg Bahadur Khalsa College, Sri Anandpur Sahib
4	Project No. & Date of sanction order	:	HRD- 11012/4/2022- HRD-DBT, dated 26/3/2022
5	Amount of the sanctioned grant for creation of capital assets	:	1500000/-
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	:	As Per MOA
7	Particulars of assets actually created or acquired (<i>Details as per enclosed format</i>)	:	List attached
8	Value of the assets as on date	:	1383298/-
9	Purpose for which assets utilized at present	:	To strengthen undergraduate courses
10	Encumbered or not	:	NA
11	Reasons, if encumbered	:	NA
12	Disposed of or not	:	NA
13	Reasons and authority, if any, for disposal	:	NA
14	Amount realized on disposal (<i>before initiating such disposal process prior approval of DBT shall be obtained</i>)	:	
15	Remarks	:	--

Naval

(Dr. Ravi Kant)

Details of Capital Assets Acquired During the Period (Financial figures given in this CAAC are shown in lakhs)

S. No.	Name of Equipment/ Asset	Sanctioned cost	Quantity Procured	Actual cost (Actual figure, not to round off)	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	Colony counter	6117.12/-	1	4012/-	10.03.2023	22.03.2023	Voucher. No. 1776 dated 31.03.2023	
2	Horizontal Electrophoresis Unit	53100/-	1	15340/-	10.03.2023	22.03.2023		
3	Vertical Electrophoresis Unit	39471/-	1	10325/-	10.03.2023	22.03.2023		
4	Power Supply for Vertical Electrophoresis unit	15133.5/-	1	7670/-	10.03.2023	22.03.2023		
5	Autoclave small	21240/-	1	6254/-	10.03.2023	22.03.2023		
6	Homogenizer with 1/20 HP Molar and speed Regulator	13859.1/-	1	12980/-	10.03.2023	22.03.2023		
7	Light microscope	17204.33/-	9	14160*9= 127440/-	10.03.2023	22.03.2023		
8	Binocular microscope	127440/-	3	7965*3= 23895/-	10.03.2023	22.03.2023		
9	Phase contrast Microscope	1911.6/-	1	54162/-	10.03.2023	22.03.2023		
10	Dissection Microscope		15	1003*15= 15045/-	10.03.2023	22.03.2023		

Sanctioned Equipment/Asset (Department wise)

Kant
Dr. Ravi Kant)

12	Hot air oven	33453/-	1	19942/-	10.03.2023	22.03.2023	
13	Mixer Grinder	9440/-	1	3776/-	10.03.2023	22.03.2023	
14	Micropipette (200-1000µl)	6185.56/-	1	1711/-	10.03.2023	22.03.2023	
15	Autoclave small	15133.5/-	1	6254/-	22.03.2023	22.03.2023	Voucher No. 1777 dated 31.03.2023
16	Light microscope	13859.1/-	12	14160*12= 169920/-	22.03.2023	22.03.2023	
17	Dissection Microscope	1911.6/-	1	1003/-	22.03.2023	22.03.2023	
18	Hot air oven	33453/-	1	19942/-	22.03.2023	22.03.2023	
19	Micropipette (200-1000 µl)	6185.56/-	1	1711/-	22.03.2023	22.03.2023	
20	Light microscope	13859.1/-	6	14160*6= 84960/-	10.03.2023	29.03.2023	Voucher No. 1780 Dated 31.03.2023
21	Binocular microscope	17204.33/-	1	7900/-	10.03.2023	29.03.2023	
22	Micropipette (1000-5000 µl)	6185.56/-	2	1711*2= 3422/-	10.03.2023	29.03.2023	
23	Micropipette (1000-10000 µl)	6185.56/-	2	1711*2= 3422/-	10.03.2023	29.03.2023	
24	Spectrophotometer/ Plate Reader/ (UV/Vis)	195939/-	1	203098/-	29.03.2023	29.03.2023	Voucher No. 1781 dated 31.03.2023
25	pH meter	9366.84/-	1	9145/-	31.03.2023	31.03.2023	Voucher No. 1782 dated 31.03.2023
26	Computer	50740/-	4	50740*4= 202960/-	03/01/2023	27/02/2023	Voucher No. 1772 dated 31.03.2023
27	Projector	17700/-	2	20480*2= 40960/-	1/03/2023	3/03/2023	Voucher No. 1773 dated 31.03.2023
28	Dishwasher	35400/-	1	32804/-	10.03.2023	20.03.2023	Voucher No. 1775 dated 31.03.2023
29	pH meter	9366.84/-	1	9145/-	10.03.2023	20.03.2023	Voucher No. 1774 dated 31.03.2023
30	Soxhlet apparatus	14160/-	3	1144.6*3= 3434/-	10.03.2023	20.03.2023	

(Dr. Ravi Kant)

30	Heating Mantle for Soxhlet apparatus		3	1380.6*3= 4141.80/-	10.03.2023	20.03.2023		
31	Kjeldahl apparatus	23600/-	2	1439.6*2= 2879.20/-	10.03.2023	20.03.2023		
32	Magnetic Stirrer	5428/-	3	7965*3= 23895/-	10.03.2023	20.03.2023		
33	Camera EOS M 50 II 15-45 Kit	44840/-	1	58000/-	25-03-2023	25-03-2023	Voucher No. 1778 dated 31.03.2023	
34	Cooling Centrifuge	236000/-	1	181130/-	29.3.2023	29.03.2023	Voucher No. 1779 dated 31.03.2023	
35	Rotors heads for centrifuge 8x15 ml (Accessory for Cooling Centrifuge)		1	5310/-	29.3.2023	29.03.2023		
36	Voltage stabilizer (Accessory for Cooling Centrifuge)		1	5310/-	29.3.2023	29.03.2023		
	Total			1383298/-				
Equipment/Asset acquired without sanction but for which the prior approval of the DBT was obtained		Nil	Nil	Nil	Nil	Nil	Nil	Nil

Okant
PG Department of Botany
BGTB Khalsa College
Sri Anandpur Sahib

Project Investigator
Dr. Jagjeet Singh
 (Name for Stamp)


Superintendent Accounts
Dr. Jagjeet Singh
 (Name for Stamp)


Jagjeet Singh

Head of the Institution
Dr. Jagjeet Singh
 (Name for Stamp)
Sri Anandpur Sahib (Ropar) Pb.


Sgtb Khalsa College Aps (SF)

Botany Dept NR
Ledger Account

1-Mar-2023 to 31-Mar-2023

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-3-2023	By Opening Balance				2,31,622.00
31-3-2023	To ICICI LIMIT DBT A/c No152305002434 Release Payment Expense_INNOTECH CONCEPTS PRIVATE LIMITED (15852UN0502536501)Salary	Journal	1772	2,02,960.00 ✓	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Expense_COMPUTER WORLD (15852UN0502815990)Salary	Journal	1773	40,968.00	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Expense_OSWAL SCIENTIFIC STORES (15852UN0503558118)Salary	Journal	1774	43,495.00	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Expense_DP CORPORATION (15852UN0503604945)Salary	Journal	1775	32,204.00	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Expense_PURI SCIENTIFIC WORKS (15852UN0503803481)Salary	Journal	1776	3,02,552.00 ✓	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Expense_PURI SCIENTIFIC WORKS (15852UN0503803481)Salary	Journal	1777	1,92,830.00 ✓	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Expense_PURI SCIENTIFIC WORKS (15852UN0503803481)Salary	Journal	1778	52,000.00	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Expense_CAPITAL PHOTO STORE (15852UN0503817127)Salary	Journal	1779	1,91,750.00 ✓	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Expense_DP CORPORATION (15852UN0503604945)Salary	Journal	1780	99,704.00 ✓	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Expense_PURI SCIENTIFIC WORKS (15852UN0503803481)Salary	Journal	1781	2,03,098.00 ✓	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Expense_HOVER LABS (15852UN0503893505)Salary	Journal	1782	9,145.00 ✓	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Expense_OSWAL SCIENTIFIC STORES (15852UN0503558118)Salary			13,83,298.00	8,31,622.00
					5,51,610.00
	By Closing Balance			13,83,298.00	13,83,298.00

Principal
Shri Guru Teg Bahadur Khalsa College
Shri Anandpur Sahib (Ropar) Pb.

Department of Computer Science

Capital Assets Acquired (wholly or substantially) Out of Government Grants
(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)

1.	Name of the Sanctioning Authority	:	Department of Biotechnology, Govt. of India
2.	S. No. of Assets Register	:	DBT/STAR SCHEME/CS 22- 23/Reg-I
3.	Name of the Grantee Institution	:	Sri Guru Teg Bahadur Khalsa College, Sri Anandpur Sahib
4.	Project No. & Date of sanction order	:	HRD-11012/4/2022-HRD-DBT & Dated:26.03.2022
5.	Amount of the sanctioned grant for creation of capital assets	:	1500000
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	:	As per MoA
7.	Particulars of assets actually created or acquired (Details as per enclosed format)	:	List attached
8.	Value of the assets as on date	:	1500000
9.	Purpose for which assets utilized at present	:	To strengthen Undergraduate courses
10.	Encumbered or not	:	NA
11.	Reasons, if encumbered	-	NA
12.	Disposed of or not	:	NA
13.	Reasons and authority, if any, for disposal	:	---
14.	Amount realized on disposal (before initiating such disposal process prior approval of DBT shall be obtained)	-	---
15.	Remarks	:	---

(Handwritten Signature)

Details of Capital Assets Acquired During the Period

(Financial figures given in this CAAC are shown in lakhs)

S. No.	Name of Equipment/ Asset	Sanctioned Cost	Quantity Procured	Actual Cost (Actual figure, not to roundoff)	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
Sanctioned Equipment/Asset									
a.	Lenovo Desktop Computers	54000	20	56168*20=1123360	30.12.2022	09.02.2023	V. No.:1787 Dated: 31.03.2023		
	Lenovo LED Monitors		20	7670*20=153400					
b.	Microtek UPS 650 VA	2000	10	2283.3*10=22833	03.01.2023	04.01.2023	V. No.:1788 Dated: 31.03.2023		
c.	Brothers HL-L2321D Printer	15000	2	9676*2=19352	23.01.2023	08.02.2023	V. No.:1789 Dated:31.03.2023		
d.	Projector (ACER project with X1326AWH)	27000	2	38400*2=76800	03.03.2023	03.03.2023	V. No.:1790 Dated: 31.03.2023		
e.	Microtek UPS 650 VA	2000	10	2283.3*10=22833 - 470(discout)=22363	03.03.2023	11.03.2023	V. No.:1791 Dated:31.03.2023		
f.	XP PEN STAR G960S GRAPHICS TABLET	3500	2	4661*2=9322	03.03.2023	29.04.2023	V. No.:1792 Dated: 31.03.2023		

9.	INTERACTIVE BOARD	40000	3	23010*3= 69030	20.02.2023	24.03.2023	V. No.:1793 Dated: 31.03.2023	
	HSN-96100000			1180*3= 3540		21.04.2023	V. No.:1793 Dated: 31.03.2023	
	Installation charges							
	TOTAL (including GST)			1500000				
Equipment/Asset acquired without sanction but for which the prior approval of the DBT was obtained								
a.	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	Total	NIL						

[Signature]
PROJECT INVESTIGATOR
 (Name, Signature and Stamp)
 Department of Computer Science
 SGTB Khalsa College
 Sri Anandpur Sahib



[Signature]
FINANCE OFFICER OF THE INSTITUTION
 (Name, Signature and Stamp)
 Sri Anandpur Sahib (Ropar) Ph.
Jagjeet Singh.

[Signature]
Principal
 Sri Guru Teg Bahadur Khalsa College
HEAD OF THE INSTITUTION
 (Name, Signature and Stamp)

Sgtb Khalsa College Aps (SF)

16

Computer Science NR

Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
31-3-2023	To ICICI LIMIT DBT A/c No152305002434 Release Payment Exponso_INNOTECH CONCEPTS PRIVATE LIMITED (15852UN0502536501)Salary	Journal	1787	12,76,760.00	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Exponso_ALAKH INFOTECH (15852UN0502815994)Salary	Journal	1788	22,833.00	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Exponso_INNOTECH CONCEPTS PRIVATE LIMITED (15852UN0502536501)Salary	Journal	1789	19,352.00	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Exponso_COMPUTER WORLD (15852UN0502815990)Salary	Journal	1790	76,800.00	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Exponso_ALAKH INFOTECH (15852UN0502815994)Salary	Journal	1791	22,363.00	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Exponso_INNOTECH CONCEPTS PRIVATE LIMITED (15852UN0502536501)Salary	Journal	1792	9,322.00	
	To ICICI LIMIT DBT A/c No152305002434 Release Payment Exponso_PROMARK TECH SOL- UTIONS PRIVATE LIMITED (15852UN0503153970)Salary	Journal	1793	72,570.00	
				15,00,000.00	
By	Closing Balance				15,00,000.00
				15,00,000.00	15,00,000.00

Principal
Sri Guru Teg Bahadur Khalsa College
Sri Anandpur Sahib

Head,
P G Department of Computer Science
SGTB Khalsa College
Sri Anandpur Sahib