

Capital Assets Acquired (wholly or substantially) Out of Government Grants  
(Separate Register to be maintained by Grantee Institution)

*(For the financial year 2020. - 2021, for the period from 31/08/2020 to 31/03/2021)*

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

1.	Name of the Sanctioning Authority	:	Government of India, Ministry of Sciences & Technology Department of Biotechnology (Under Star Collage Scheme)
2.	S. No. of Assets Register	:	HRD-11011/160/2020- HRD-DBT/KNPG/1-4
3.	Name of the Grantee Institution	:	Kashi Naresh Government Post Graduate College, Gyanpur, Bhadohi (UP)
4.	Project No. & Date of sanction order	:	HRD-11011/160/2020- HRD-DBT Date: 31/08/2020  San No. 102/IFD/SAN/837/2020- 21 Dated; 27/08/2020
5.	Amount of the sanctioned grant for creation of capital assets	:	40.0 Lakh
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	:	No
7.	Particulars of assets actually created or acquired <i>(Details as per enclosed format)</i>	:	
8.	Value of the assets as on date	:	39.99999
9.	Purpose for which assets utilized at present	:	For UG Practicals
10.	Encumbered or not	:	Not
11.	Reasons, if encumbered	:	-
12.	Disposed of or not	:	Not
13.	Reasons and authority, if any, for disposal	:	-
14.	Amount realized on disposal <i>(before initiating such disposal process prior approval of DBT shall be obtained)</i>	:	-
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 <i>(Actual figure, not to roundoff)</i>	Date of Placing order	Date of Receiving Equipment	Payment Voucher No. with Date <i>(Copy of payment voucher(s) may please be enclosed)</i>	Balance to be reimbursed <i>[Provide reason(s) for fluctuation in price (if any)]</i>	
1	2	3	4	5	6	7	8		
Sanctioned Equipment/Asset									
Department of Chemistry									
a.	UV lamp with chamber & optional accessories	10.0	01	00.21800	10/03/21	18/03/2021	BP-2020-21-7		
			01	00.02600					
b.	PTFE magnetic stir bar		25	00.10500	10/03/21	18/03/2021			
c.	Digital Potentiometer		03	00.40500	10/03/21	18/03/2021			
d.	Flame photometer digital		03	01.95000	10/03/21	18/03/2021			
e.	Thermostat complete set up		01	00.47500	10/03/21	18/03/2021			
f.	Calorimeter complete set up		05	00.49000	10/03/21	18/03/2021			
g.	Viscometer		140	00.38500	10/03/21	18/03/2021			
h.	Laboratory borosilicate Dessicator		10	01.12500	10/03/21	18/03/2021			
i.	Micropipette 0.5 mL, 1 mL		12	00.54000	10/03/21	19/03/2021			
j.	Vacuum pump	1	00.47000	10/03/21	19/03/2021				

k.	Saturated Calomal electrode		2	00.04800	10/03/21	19/03/2021	BP-2020-21-10	
l.	Bright Platinum electrode		2	00.12400	10/03/21	19/03/2021		
m.	Automatic sprayer		15	00.26250	10/03/21	19/03/2021		
n.	<b>Wheatstone bridge</b>		2	00.47000	10/03/21	19/03/2021		
o.	Electronic weighing machine		2	00.24400	10/03/21	19/03/2021		
p.	Stalagmometer 25 cm		160	00.49600	10/03/21	19/03/2021		
q.	RD bottle 25 mL		160	00.12800	10/03/21	19/03/2021		
r.	Laboratory Thermometer		30	00.03300	10/03/21	19/03/2021		
s.	Distillation unit (3 Ltr) Double stage		1	00.48000	10/03/21	20/03/2021	BP-2020-21-8	
	Total			Rs. 08.47450				
	CGST@9%+ SGST@9%			01.52541				
Grand Total (Department wise)				Rs. 9.99991				

S. No.	Name of Equipment/ Asset	Sanctioned Cost	Quantity Procured	Actual Cost <i>(Actual figure, not to round off)</i>	Date of Placing order	Date of Receiving Equipment	Payment Voucher No. with Date <i>(Copy of payment voucher(s) may please be enclosed)</i>	Balance to be reimbursed <i>[Provide reason(s) for fluctuation in price (if any)]</i>
1	2	3	4	5	6	7	8	
Sanctioned Equipment/Asset								
Department of Zoology								
a.	Spectrophotometer single beam (UV/VIS)	10.0	01	1.77500	10/03/21	19/03/2021	BP-2020-21-3	
b.	Western Blotting Apparatus Mini (8 X 7 cm Gel) Cassette with all accessories		02	00.75000	10/03/21	19/03/2021		
c.	Laboratory microscopes		32	02.99200	10/03/21	19/03/2021		
d.	Laboratory Microscope with Camera (Magnus Trinocular Microscope with MagCam DC-5)		01	01.90000	<u>06/03/21</u>	20/03/2021	<u>BP-2020-21-2</u>	
e.	Micropipette tips (50µl)		05 pkt	00.06725	<u>06/03/21</u>	20/03/2021		
f.	Electrophoresis Mini Power		3	00.46200	<u>10/03/21</u>	22/03/2021		

	Supply (50V, 100V, 150V, 200V, 250V & 100mA)							
g.	Micropipette ( 20 µl)	2	00.09000		22/03/2021	BP-2020- 21-1		
h.	Micropipette ( 50 µl)	2	00.09000		22/03/2021			
i.	Micropipette ( 200 µl)	2	00.09000		22/03/2021			
j.	Micropipette ( 1000 µl)	2	00.9000		22/03/2021			
k.	Micropipette tips ( 200 µl)	2	00.03300		22/03/2021			
l.	Micropipette tips ( 500 µl)	3	00.06300		22/03/2021			
	Total		08.40225		19/03/2021			
	CGST (9%)+ SGST (9%)		01.51240		19/03/2021			
Grand Total			Rs.09.9146 5  Paid: Rs. <b>991078.00</b>					


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								
Department of Botany								
a.	Digital pH meter	10.0	1	00.16000		19/03/2021	BP-2020-21-6	
b.	Drier		1	00.02190		19/03/2021		
c.	Magnetic stirrer		1	00.09700		19/03/2021		
d.	Automatic Sprayer		2	00.03600		20/03/2021	<u>BP-2020-21-5</u>	
e.	Chromatography paper		1pkt	00.09000		20/03/2021		
f.	Visible Spectrophotometer		1	00.68000		20/03/2021		
g.	Plant DNA isolation Kit		2	00.17800		20/03/2021		
h.	Stage Micrometer		2	00.07600		20/03/2021		
i.	Double Distillation Unit		1	00.68000		20/03/2021		
j.	Binocular laboratory microscope		04	02.27200		23/03/2021	<u>BP-2020-21-4</u>	
k.	Microscope with image analysing software		01	01.95000		23/03/2021		
l.	Ganong's photometer, Borosilicate glass		50	00.18900		23/03/2021		
m.	Wilmott's		60	00.22680		23/03/2021		


	bubbler, Borosilicate glass						
n.	Ganong's respirometer , Borosilicate glass	53	00.20034		23/03/2021		
o.	Turbidity meter	01	00.17950		23/03/2021		
p.	Chromatogr aphy chamber with jar	01	00.28800		23/03/2021		
q.	Luxmeter, 50,000 Lux	02	00.16700		23/03/2021		
r.	Portable autoclave	01	00.17500		23/03/2021		
s.	Centrifuge with stepless speed control, with digital speedometer	01	00.26800		23/03/2021		
t.	Arc Auxanometer	04	00.07260		23/03/2021		
u.	Clinostat	04	00.05280		23/03/2021		
v.	Incubator	01	00.20350		23/03/2021		
w.	Hot Air oven	01	00.20790		23/03/2021		
	Total		08.47134				
	CGST ((9%)+ SGST (9%))		01.52484				
	Grand Total (Department wise)		09.99618  Paid: <b>999617.00</b>				


S. No.	Name of Equipment/ Asset	Sanctioned Cost	Quantity Procured	Actual Cost <i>(Actual figure, not to roundoff)</i>	Date of Placing order	Date of Receiving Equipment	Payment Voucher No. with Date <i>(Copy of payment voucher(s) may please be enclosed)</i>	Balance to be reimbursed <i>[Provide reason(s) for fluctuation in price (if any)]</i>
1	2	3	4	5	6	7	8	
Sanctioned Equipment/Asset								
Department of Physics								
a.	Curie Temperature Apparatus	10.0	1	00.56500	16/03/21	20/03/21	BP-2020-21-09	The amount remaining from other department (Rs. 00.09313) were transferred to Physics Department for purchasing of equipment.
b.	Maxwell's needle setup		5	00.28000	16/03/21	20/03/21		
c.	Bending of beam		4	00.42800	16/03/21	20/03/21		
d.	Viscosity setup		2	00.14800	16/03/21	20/03/21		
e.	Telescope		1	00.32500	16/03/21	20/03/21		
f.	Nodal slide		3	00.70500	16/03/21	20/03/21		
g.	Sonometer apparatus		5	00.38750	16/03/21	20/03/21		
h.	Plank's constant		2	00.42000	16/03/21	20/03/21		
i.	Diode Laser Kit		2	00.32000	16/03/21	20/03/21		
j.	Liquid lens apparatus		1	00.78000	16/03/21	20/03/21		
k.	p-n junction diode		8	00.47600	16/03/21	20/03/21		
l.	Four probe setup		01	00.21500	16/03/21	23/03/21	BP-2020-21-12	
m.	Stefan constant apparatus		02	00.14000	16/03/21	23/03/21		
n.	Bar pendulum with stop watch		04	00.23600	16/03/21	23/03/21		
o.	Surface tension setup		02	00.08450	16/03/21	23/03/21		



p.	Travelling microscope		02	00.47000	16/03/21	23/03/21		
q.	Polarimeter		02	00.49000	16/03/21	23/03/21		
r.	Melde's experiment		03	00.73500	16/03/21	23/03/21		
s.	p-n-p transistor		08	00.55600	16/03/21	23/03/21		
t.	Zener diode		05	00.33500	16/03/21	23/03/21		
u.	Hybrid parameter		05	00.45750	16/03/21	23/03/21		
	Total			08.55350				
	CGST ((9%)+ SGST (9%))			01.53963				
	Grand Total (Department wise)			<b>Rs. 10.09313</b>				
Equipment/Asset acquired without sanction but for which the prior approval of the DBT was obtained								
a.								
b.								
c....								
	Grand Total			<u>Rs.</u> <u>39.99999</u>				

  
**PROJECT INVESTIGATOR/  
COORDINATOR**  
(Dr. Rashmi Singh)  
**Project Coordinator**  
**DBT - Star College Scheme**  
K.N. Govt. P.G. College  
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ACCOUNTANT/CHARTERED  
ACCOUNTANT**  
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**HEAD OF THE INSTITUTION**  
(Prof. R. C. Yadav)  
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