

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 19/01/2022 to 31/03/2023)

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

1.	Name of the Sanctioning Authority	:	Department of Biotechnology, Ministry of Science & Technology, Govt. of India
2.	S. No. of Assets Register	:	49 & 50
3.	Name of the Grantee Institution	:	SD College, Barnala
4.	Project No. & Date of sanction order	:	<u>HRD-11011/29/2021-HRD-DBT</u> 19-01-2022
5.	Amount of the sanctioned grant for creation of capital assets	:	Rs. 30.00 lakhs
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	:	Not Applicable
7.	Particulars of assets actually created or acquired (Details as per enclosed format)	:	Department wise Annexure Attached
8.	Value of the assets as on 31.03.2023	:	Rs. 29,99,663/- (Twenty Nine Lakh Ninety Nine Thousand Six Hundred and Sixty Three Only)
9.	Purpose for which assets utilized at present	:	To equip the laboratories and to carry out experiments/minor research projects
10.	Encumbered or not	:	Nil
11.	Reasons, if encumbered	:	NA
12.	Disposed of or not	:	Nil
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)	:	Nil
15.	Remarks	:	All these equipments have been purchased till 31/03/2023 under non-recurring grant

Kultheshan Rana

Co-ordinator
DBT, Star College Scheme
S.D. College Barnala

SH. VINAYAK BANSAL
Accountant
FINANCE OFFICER OF THE INSTITUTION



DR. RAMA S. PRINCIPAL
S.D. College, BARNALA

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 From DBT [Per deptt.]	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 vouchers enclosed)	Balance to be reimbursed [Provide reason(s) for fluctuation in price (if any)]
1	2	3	4	5	6	7	8	9
[i.] Department of Zoology and Botany [to be considered as a single Department]								
1.	Water Bath with 6 Holes	10.00	1	11634.8	19.12.2022	21.01.2023	SD71(23021011349553-N) Dated:10.02.2023	NA
2.	Magnetic Stirrer with Hot Plate		1	2301	19.12.2022	21.01.2023	SD71(23021011349553-N) Dated:10.02.2023	NA
3.	Hot Air Oven		1	18502.4	19.12.2022	21.01.2023	SD71(23021011349553-N) Dated:10.02.2023	NA
4.	Vertical Autoclave		1	35305.6	19.12.2022	21.01.2023	SD71(23021011349553-N) Dated:10.02.2023	NA
5.	Electronic Weighing Balance		1	12331	19.12.2022	21.01.2023	SD71(23021011349553-N) Dated:10.02.2023	NA
6.	Autopipettes		4	12036	19.12.2022	21.01.2023	SD71(23021011349553-N) Dated:10.02.2023	NA
7.	pH Meter		1	5664	19.12.2022	21.01.2023	SD71(23021011349553-N) Dated:10.02.2023	NA
8.	Student Microscopes		8	42952	19.12.2022	30.01.2023	SD71(23021011349553-N) Dated:10.02.2023	NA
9.	Electrophoresis Horizontal for DNA with Power Supply Unit		1	21181	19.12.2022	30.01.2023	SD71(23021011349553-N) Dated:10.02.2023	NA
10.	Stereo Zoom Binocular Microscope		1	55106	19.12.2022	21.01.2023	SD71(23021011349553-N) Dated:10.02.2023	NA
11.	Dissecting Microscopes		5	19175	19.12.2022	21.01.2023	SD71(23021011349553-N) Dated:10.02.2023	NA
12.	Laminar Air Flow (Horizontal)		1	58410	19.12.2022	21.01.2023	SD71(23021011349553-N)	NA

Kultheshan Rana
Dr. Kultheshan RANA
 Co-ordinator
 DEPT. OF ZOOLOGY
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SH. VINAYAK BANSAL
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 Chartered Accountant
 CA Vinayak Bansal
 M. No. 097972
FINANCE OFFICER OF THE INSTITUTION



DR. RAMA SHARMA
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13.	Plant Herbarium cabinet	2	15340	19.12.2022	21.01.2023 & 30.01.2023	Dated:10.02.2023 SD71(23021011349553-N) Dated:10.02.2023	NA
14.	Herbarium Press	2	4012	19.12.2022	21.01.2023	SD71(23021011349553-N) Dated:10.02.2023	NA
15.	Garden Tool Set	2	7316	19.12.2022	21.01.2023	SD71(23021011349553-N) Dated:10.02.2023	NA
16.	Seed Germinator	1	91981	19.12.2022	30.01.2023	SD71(23021011349553-N) Dated:10.02.2023	NA
17.	Microtome	1	23594.1	19.12.2022	21.01.2023	SD71(23021011349553-N) Dated:10.02.2023	NA
18.	UV Chamber	1	5310	19.12.2022	21.01.2023	SD71(23021011349553-N) Dated:10.02.2023	NA
19.	Computer With Printer	1	57650	16.12.2022	22.12.2022	SD45(23011710589070-N) Dated:17.01.2023	NA
20.	Refrigerator	1	22400	10.02.2023	11.02.2023	96 (23022111605646-N) Dated 28.02.2023	NA
21.	Hot Plate	1	1711	21.12.2022	21.01.2023	SD84 (23021411450173-N) Dated 1.03.2023	NA
22.	Autopipette	4	12036	21.12.2022	21.01.2023	SD84 (23021411450173-N) Dated 1.03.2023	NA
23.	pH Meter	2	11328	21.12.2022	21.01.2023	SD84 (23021411450173-N) Dated 1.03.2023	NA
24.	Student Microscopes	10	53690	21.12.2022	30.01.2023	SD84 (23021411450173-N) Dated 1.03.2023	NA
25.	Binocular Microscopes with Camera	2	117841.1	21.12.2022& 15.02.2023	21.01.2023, 30.01.2023 & 24.02.2023	SD84 (23021411450173-N) Dated 1.03.2023 & SD151 (23030912351121-N) Dated 11.03.2023	NA
26.	Smart Projector with accessories	1	52400	21.12.2022	24.02.2023	SD43 (23011210513630-N) Dated 12.01.2023	NA
27.	Centrifuge	1	39471	21.12.2022	21.01.2023	SD84 (23021411450173-N) Dated 1.03.2023	NA
28.	Double Distillation Water Unit	1	28084	21.12.2022	21.01.2023	SD84 (23021411450173-N) Dated 1.03.2023	NA
29.	Conductivity meter	2	8431.1	21.12.2022	21.01.2023	SD84 (23021411450173-N)	NA

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DR. RAMA SHARMA Principal
 S.D. College, BARNALA

30.	Turbidity meter		1	9056.5	21.12.2022	21.01.2023	Dated 1.03.2023	
31.	TDS meter		2+2	16284	21.12.2022	21.01.2023	SD84 (23021411450173-N) Dated 1.03.2023	NA
32.	Digital thermometer & hygrometer		2+2	3068	21.12.2022	21.01.2023	SD84 (23021411450173-N) Dated 1.03.2023	NA
33.	Altimeter		2	2832	21.12.2022	21.01.2023	SD84 (23021411450173-N) Dated 1.03.2023	NA
34.	Digital sound level meter		1	3304	21.12.2022	21.01.2023	SD84 (23021411450173) Dated 1.03.2023	NA
35.	Digital lux meter		1	4307	21.12.2022	21.01.2023	SD84 (23021411450173) Dated 1.03.2023	NA
36.	Colorimeter		2	12272	21.12.2022	21.01.2023	SD84 (23021411450173) Dated 1.03.2023	NA
37.	Stethoscope		5	1445.5	21.12.2022	21.01.2023	SD84 (23021411450173) Dated 1.03.2023	NA
38.	B.P. Apparatus		7	15446.2	21.12.2022	21.01.2023	SD84 (23021411450173) Dated 1.03.2023	NA
39.	Stopwatch		5	2006	21.12.2022	21.01.2023	SD84 (23021411450173) Dated 1.03.2023	NA
40.	Hemoglobinometer		10	4720	21.12.2022	21.01.2023	SD84 (23021411450173) Dated 1.03.2023	NA
41.	Neubauer Chamber		10	11682	21.12.2022	21.01.2023	SD84 (23021411450173) Dated 1.03.2023	NA
42.	Spirometer		1	10136.2	21.12.2022	21.01.2023	SD84 (23021411450173) Dated 1.03.2023	NA
43.	BOD Incubator		1	55991	21.12.2022	21.01.2023	SD84 (23021411450173) Dated 1.03.2023	NA
Total[i]:		Rs.10.00 lakhs		999744.5				
[ii.] Department of Physics and Mathematics [to be considered as a single Department]								
1.	Digital Storage Oscilloscope (DSO) 50MHz	10.00	1	30326	16.12.2022	11.01.2023	SD58(23020111102413-N) Dated 1.02.2023	NA
2.	Curie Temperature Apparatus		1	39530	16.12.2022	07.01.2023	SD57(23020111102397-N) Dated 1.02.2023	NA

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	Quinck's tube Apparatus(without travelling microscope)	1	53690	16.12.2022	08.02.2023	SD105(23022211630322-N) Dated 28.02.2023	NA
4.	Band gap by four probe Apparatus	1	19824	16.12.2022	08.02.2023	SD105(23022211630322-N) Dated 28.02.2023	NA
5.	Absorption Spectra of Iodine with spectrometer (complete)	2	22420	16.12.2022	11.01.2023	SD58(23020111102413-N) Dated 1.02.2023	NA
6.	Frank Hertz Apparatus without CRO	1	51684	16.12.2022	07.01.2023	SD57(23020111102397-N) Dated 1.02.2023	NA
7.	Planck's constant Apparatus (3 filters)	2	27848	16.12.2022	08.02.2023	SD105(23022211630322-N) Dated 28.02.2023	NA
8.	Hall Effect Apparatus	1	50150	16.12.2022	08.02.2023	SD105(23022211630322-N) Dated 28.02.2023	NA
9.	BH curve Apparatus (solenoid type) with CRO	1	34220	16.12.2022	11.01.2023	SD58(23020111102413-N) Dated 1.02.2023	NA
10.	Stewart and Gee Apparatus	3	13983	16.12.2022	08.02.2023	SD105(23022211630322-N) Dated 28.02.2023	NA
11.	Dielectric Constant (Liquid and Solid)	2	18526	16.12.2022	08.02.2023	SD105(23022211630322-N) 28.02.2023	NA
12.	He-Ne Laser with power supply and stand only	1	21830	16.12.2022	11.01.2023	SD58(23020111102413-N) Dated 1.02.2023	NA
13.	Newton ring Apparatus with Sodium lamp complete	2	38940	16.12.2022	11.01.2023	SD58(23020111102413-N) Dated 1.02.2023	NA
14.	Breadboard with power supply (Digital electronic trainer)	2	17936	16.12.2022	11.01.2023	SD58(23020111102413-N) Dated 1.02.2023	NA
15.	GM Counter	1	59354	11.08.2022	13.09.2022	C082269967649 Dated 2.09.2023	NA
16.	MATLAB	1	146188	24.11.2022	2.01.2023	SD 47(23011710592090-N), Dated 17.01.23 SD 48(23011710592306-N), Dated 17.01.23	NA
17.	Computer	6	249900	10.08.2022	17-08-22	C082259657051, Dated 27-08-22	NA
18.	Conic Section Set	4	21308	13.12.2022	09.01.2023	SD 46(23011710592080-N), Dated 19.01.23	NA
19.	Probability Kit	2	8681	13.12.2022	09.01.2023	SD 46(23011710592080-N), Dated 19.01.23	NA
20.	Relation and Function	4	6905.4	13.12.2022	09.01.2023	SD 46(23011710592080-N),	NA

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21.	Working Model of Pythagoras Theorem		2	1739.8	13.12.2022	09.01.2023	Dated 19.01.23 SD 46(23011710592080-N), Dated 19.01.23	NA	
22.	Abacus		5	1681.1	13.12.2022	09.01.2023	SD 46(23011710592080-N), Dated 19.01.23	NA	
23.	Octant Set		2	870	13.12.2022	09.01.2023	SD 46(23011710592080-N), Dated 19.01.23	NA	
24.	Formation of Tetrahedron		2	1085.1	13.12.2022	09.01.2023	SD 46(23011710592080-N), Dated 19.01.23	NA	
25.	Vector as a linear combinations of Vectors		2	1677	13.12.2022	09.01.2023	SD 46(23011710592080-N), Dated 19.01.23	NA	
26.	Mensuration Kit		2	3910	13.12.2022	09.01.2023	SD 46(23011710592080-N), Dated 19.01.23	NA	
27.	Advanced Maths Lab Kit		2	55711.6	13.12.2022	09.01.2023	SD 46(23011710592080-N), Dated 19.01.23	NA	
Total[iii]:		Rs.10.00 lakhs		999918					
[iii.] Department of Chemistry:-									
1.	Vacuum Pump	10.00	2	48380	16.12.2022 & 6.02.2023	28.01.2023, 25.02.2023	SD56(23013111067163-N) Dated 1.02.2023, SD139(23030712312104-N) Dated 07.03.2023	NA	
2.	Microwave		1	5200	4.02.2023	11.02.2023	SD110(23022811972608-N) Dated 28.02.2023	NA	
3.	Stereochemical Models		1	6490	16.12.2022	28.01.2023	SD56(23013111067163-N) Dated 1.02.2023	NA	
4.	UV-visible spectrophotometer		1	96900.4	16.12.2022	28.01.2023	SD56(23013111067163-N) Dated 1.02.2023	NA	
5.	Polarimeter		1	25370	16.12.2022	28.01.2023	SD56(23013111067163-N) Dated 1.02.2023	NA	
6.	Digital Conductometer		6	88500	16.12.2022 & 6.02.2023	28.01.2023, 25.02.2023	SD56(23013111067163-N) Dated 1.02.2023, SD139(23030712312104-N) Dated 07.03.2023	NA	
7.	Digital Refractometer		2	35400	16.12.2022	20.01.2023	SD59(23020111102509-N) Dated 01.02.2023	NA	

Kulbhushan Rana
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	Digital pH meter	6	84960	16.12.2022 &6.02.2023	28.01.2023, 25.02.2023	SD56(23013111067163-N) Dated 1.02.2023, SD139(23030712312104-N) Dated 07.03.2023	NA
9.	Digital Weighing Balance (100mg, 10mg, 1 mg)	3+4+1	44281	16.12.2022 & 10.03.2023	20.01.2023, 28.01.2023, 13.03.2023	SD56(23013111067163-N) Dated 1.02.2023, SD59(23020111102509-N) Dated 01.02.2023, SD186(23031512538821-N) Dated 16.03.2023	NA
10.	Lab Sonicator (6.5L)	1	37760	16.12.2022	20.01.2023	SD59(23020111102509-N) Dated 01.02.2023	NA
11.	Soxhlet Apparatus (3 flask,250ml), (6 flask, 500ml)	1+2	25960	16.12.2022 & 4.02.2023	20.01.2023, 01.03.2023	SD59(23020111102509-N) Dated 01.02.2023, SD140(23030712312125-N) Dated 07.03.2023	NA
12.	Mechanical Stirrer (1L)	1	9912	16.12.2022	28.01.2023	SD56(23013111067163-N) Dated 1.02.2023	NA
13.	Heating Mantle	4	8968	16.12.2022	20.01.2023	SD59(23020111102509-N) Dated 01.02.2023	NA
14.	Rotary Shaker (15 flask)	1	29500	16.12.2022	20.01.2023	SD59(23020111102509-N) Dated 01.02.2023	NA
15.	Melting Point Apparatus	7	59590	16.12.2022	28.01.2023	SD56(23013111067163-N) Dated 1.02.2023	NA
16.	Hot Plate	3	11469	16.12.2022	20.01.2023	SD59(23020111102509-N) Dated 01.02.2023	NA
17.	Magnetic Stirrer with hot plate	2	19824	16.12.2022	20.01.2023	SD59(23020111102509-N) Dated 01.02.2023	NA
18.	Water and Soil analysis kit	1	41760	16.12.2022	20.01.2023	SD59(23020111102509-N) Dated 01.02.2023	NA
19.	Water Bath	2	16520	16.12.2022	20.01.2023	SD59(23020111102509-N) Dated 01.02.2023	NA
20.	Oven Digital with fan	1	21240	16.12.2022	20.01.2023	SD59(23020111102509-N) Dated 01.02.2023	NA
21.	Distillation Unit	2	36580	16.12.2022	20.01.2023	SD59(23020111102509-N) Dated 01.02.2023	NA
22.	TLC Apparatus	2	18880	16.12.2022	20.01.2023	SD59(23020111102509-N) Dated 01.02.2023	NA

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	LCD Projector		1	52400	16.12.2022	04.01.2023	SD34(23010910442865-N) Dated 10.01.2023	NA
24.	Rotary Vaccum Evaporator		1	81892	6.02.2023	25.02.2023	SD139(23030712312104-N) Dated 07.03.2023	NA
25.	Printer		1	26500	16.12.2022	04.01.2023	SD34(23010910442865-N) Dated 10.01.2023	NA
26.	Variable Value Auto Pipette		4	5664	16.12.2022	20.01.2023	SD59(23020111102509-N) Dated 01.02.2023	NA
27.	Muffle Furnace		1	23600	16.12.2022	20.01.2023	SD59(23020111102509-N) Dated 01.02.2023	NA
28.	Smart Board (Ceramic)		1	36500	16.12.2022	04.01.2023	SD34(23010910442865-N) Dated 10.01.2023	NA
Total[iii]:		Rs.10.00 lakhs		10,00,000	337/- lapsed and refunded through Bharat Kosh.			
Sub Total: (Three Departments)		Rs. 30.00 Lakhs	---	Total = 2999663				

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 Principal
 S.D. College of the Institution


Types of payment vouchers

[i.] Department of Zoology and Botany [to be considered as a single Department]

VOUCHER
S.D. COLLEGE, BARNALA

Voucher No. _____ Date _____

DEBIT	Rs.	P.
Sanjay Biological Museum	442152	
Dr. R. 2022, 2023 at 20/02/23 and 21/02/23.		
Total		442152

CREDIT	Rs.	P.
S. D. College Barnala 05/02/23	442152	
E. Payment order in favour of Sanjay Biological Museum		
E. Payment order SD71(23021011349553-N) dt. 10/02/23		
Total		442152

Rs. Four lac forty two thousand one hundred and two

Auth. Clerk (DBT) Supdt. Borsur Principal

VOUCHER
S.D. COLLEGE, BARNALA

Voucher No. _____ Date _____

DEBIT	Rs.	P.
Lab equipment A/c	442152	
Purchase of lab equipment for Botany department		
Total		442152

CREDIT	Rs.	P.
Sanjay Biological Museum	442152	
E. Payment order SD71(23021011349553-N) dt. 10/02/23		
Total		442152

Rs. Four lac forty two thousand one hundred and two

Auth. Clerk (DBT) Supdt. Borsur Principal

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DR. KULBHUSHAN RANA
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SH. VINAYAK BANSAL
FINANCE OFFICER OF THE INSTITUTION

Dr. Ram Prasad
DR. RAM PRASAD
Principal
S.D. College BARNALA

Handed over
 a sum of Rs.
 of

VOUCHER
S.D. COLLEGE, BARNALA

Voucher No. _____ Date 17/10/23

DEBIT	Rs	P
Balance Brought Forward	57630	-
Total	57630	-
CREDIT		
Payment admin. in the form of Digital Computer (2301171058907000) dt. 17/10/23	5045	-
Payment admin. 5045 (2301171058907000) dt. 17/10/23	5045	-
Total	57630	-

Auth. Clerk *[Signature]* Bursar *[Signature]* Principal *[Signature]*

Signature

Handed over
 a sum of Rs.
 of

VOUCHER
S.D. COLLEGE, BARNALA

Voucher No. _____ Date 17/10/23

DEBIT	Rs	P
Balance Brought Forward	57630	-
Total	57630	-
CREDIT		
Payment admin. 5045 (2301171058907000) dt. 17/10/23	5045	-
Total	57630	-

Auth. Clerk *[Signature]* Bursar *[Signature]* Principal *[Signature]*

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SH. VINAYAK BANSAL
 FINANCE OFFICER OF THE INSTITUTION

[Signature]
DR. RAMA SHARMA
 Principal
 HEAD OF THE INSTITUTION
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VOUCHER S.D. COLLEGE, BARNALA

VOUCHER No.		Date 1/2/23	
DEBIT	Rs.	P.	
...	403938		
...			
...			
...			
...			
Total	403938		
CREDIT		Date 01/03/23	
...	403938		
...			
...			
...			
...			
Total	403938		

Hundred over
a sum of Rs.
on account of

Signature

Auth. Clerk: [Signature] Supdt: [Signature] Bursar: [Signature] Principal: [Signature]



VOUCHER S.D. COLLEGE, BARNALA

VOUCHER No.		Date	
DEBIT	Rs.	P.	
...	403938		
...			
...			
...			
...			
Total	403938		
CREDIT		Date 01-02-23	
...	403938		
...			
...			
...			
...			
Total	403938		

Hundred over
a sum of Rs.

Auth. Clerk: [Signature] Supdt: [Signature] Bursar: [Signature] Principal: [Signature]

Kulbhushan Rana
DR. KULBHUSHAN RANA
Co-ordinator
PROJECT INVESTIGATOR
DBT, Star College Scheme
S.D. College Barnala

SH. VINAYAK BANSAL
Accountant
FINANCE OFFICER OF THE INSTITUTION

Rama
DR. RAMA Principal
S.D. College BARNALA
HEAD OF THE INSTITUTION
[Signature]

Handed over
a sum of Rs.

VOUCHER
S.D. COLLEGE, BARNALA

Voucher No. _____ Date _____ Rs. _____ P. _____

DEBIT		Rs.	P.
Purchase of Biological Museum		2205	-
2205 - 507/2022-23/2364			
2205 - 507/2022-23			
Total		2205	-
CREDIT		Rs.	P.
Statement advise in the form of "Sangry Biological Museum"		2205	-
Statement advi - SDIS (230309) 2351121			
27.11/2023.			
Total		2205	-

Auth. Clerk (Signature) Supt. (Signature) Bdrsur (Signature) Principal (Signature)

Handed over
a sum of Rs.
on account of

VOUCHER
S.D. COLLEGE, BARNALA

Voucher No. _____ Date 11/2/23 Rs. _____ P. _____

DEBIT		Rs.	P.
Purchase of USB Camera Digital with software		2205	-
Total		2205	-
CREDIT		Rs.	P.
Statement advise in the form of "Sangry Biological Museum"		2205	-
Statement advi - SDIS (230309) 2351121			
27.11/2023.			
Total		2205	-

Auth. Clerk (Signature) Supt. (Signature) Bdrsur (Signature) Principal (Signature)

Kulbhushan Rana
DR. KULBHUSHAN RANA
PROJECT INVESTIGATOR
Co-ordinator
DBT, Star College Scheme
S.D. College Barnala


SH. VINAYAK BANSAL
FINANCE OFFICER OF THE INSTITUTION

Rana
DR. RANA
S.D. COLLEGE, BARNALA



VOUCHER S.D. COLLEGE, BARNALA

Voucher No. _____ Date 28/2/23 Rs. _____ P. _____

DEBIT		Rs.	P.
Bank A/c	5569	5569	
Total		5569	

CREDIT		Rs.	P.
E-payment adms into Govt. Bank	961230221165646	961230221165646	
Total		961230221165646	

Rs. Twenty two thousand four Hundred only

Auth. Clerk (S.D. College) Supt. Bursar Principal



VOUCHER S.D. COLLEGE, BARNALA

Voucher No. _____ Date 28/2/23 Rs. _____ P. _____

DEBIT		Rs.	P.
Bank A/c	5569	5569	
Total		5569	

CREDIT		Rs.	P.
E-payment adms into Govt. Bank	961230221165646	961230221165646	
Total		961230221165646	

Rs. Twenty two thousand four Hundred only

Auth. Clerk (S.D. College) Supt. Bursar Principal

Kulbhushan Rana
DR. KULBHUSHAN RANA
PROJECT INVESTIGATOR
Co-ordinator
DBT, Star College Scheme
S.D. College Barnala

SH. VINAYAK BANSAL
FINANCE OFFICER OF THE INSTITUTION



Ramp Sharma
DR. RAMP SHARMA
HEAD OF THE INSTITUTION
S.D. College, BARNALA



VOUCHER S.D. COLLEGE, BARNALA

Voucher No. _____ Date 12/01/23

DEBIT	Rs.	P.
Single Enterprises	52400	-
Bill No. G-2385 dt 24/12/22		
Total	52400	-
CREDIT	Rs.	P.
S.D. College BSNL Bar. Ak. (230120513630-1)	52400	-
Payment advice in the favour of		
Single Enterprises		
Payment advi. SD43(230120513630-1) dt 12/01/23		
Total	52400	-

Rs. 52400/-

h. fifty two thousand four hundred only

Auth. Clerk (DBT Clerk) Supdt. Bursar Principal

Handed over to the sum of Rs. _____



VOUCHER S.D. COLLEGE, BARNALA

Voucher No. _____ Date 12/01/23

DEBIT	Rs.	P.
Payment Advice	52400	-
4 five baggers		
Total	52400	-
CREDIT	Rs.	P.
Single Enterprises	52400	-
Payment advice SD43(230120513630-1)		
Total	52400	-

Rs. 52400/-

h. fifty two thousand four hundred only

Auth. Clerk (DBT Clerk) Supdt. Bursar Principal

Handed over to the sum of Rs. _____
on account of _____

Signature _____

Kulbhushan Rana

DR. KULBHUSHAN RANA
PROJECT INVESTIGATOR

Co-ordinator
DBT, Star College Scheme
S.D. College Barnala



SH. VINAYAK BANSAL
FINANCE OFFICER OF THE INSTITUTION

Dr. Rampal

DR. RAM PAL
S.D. COLLEGE, BARNALA

Rg

[ii.] Department of Physics and Mathematics [to be considered as a single Department]

VOUCHER
S.D. COLLEGE, BARNALA

Voucher No. _____ Date 28/12/23 Rs. _____ P. _____

DEBIT		Rs.	P.
Lab. Expenses	ATC	184021	
Purchase item for Physics Department			
Total		184021	
CREDIT		Rs.	P.
Trade Receivables		184021	
Payment adv. SD105/230221162022			
- 28/12/23			
Rs. one lac Eighty four thousand twenty one		184021	

Auth. Clerk _____ (S.D. Clerk) _____ (Supt.) _____ (Barbar) _____ (Principal)

Handed over _____
a sum of Rs. _____
on account of _____
Signature _____

VOUCHER
S.D. COLLEGE, BARNALA

Voucher No. _____ Date 28/12 Rs. _____ P. _____

DEBIT		Rs.	P.
Trade Receivables	ATC	184021	
Purchase item for Physics Department			
Total		184021	
CREDIT		Rs.	P.
Trade Receivables		184021	
Payment adv. SD105/2302211630			
- 28/12/23			
Rs. one lac Eighty four thousand twenty one		184021	

Auth. Clerk _____ (S.D. Clerk) _____ (Supt.) _____ (Barbar) _____ (Principal)

Handed over _____
a sum of Rs. _____
on account of _____
Signature _____

Kulbhushan Rana
DR. KULBHUSHAN RANA
PROJECT INVESTIGATOR
Co-ordinator
DBT, Star College Scheme
S.D. College Barnala

SH. VINAYAK BANSAL
FINANCE OFFICER OF THE INSTITUTION

M. No. 037972
SANGRUR

Rana
DR. RANA
S.D. College, BARNALA

VOUCHER
S.D. COLLEGE, BARNALA

Voucher No. _____ Date 03/01/23 Rs. 59354 P. _____

DEBIT		Rs.	P.
Lab Equipment		59354	00
Purchase lab equipment for Physics Dept.			
Total		59354	00
CREDIT			
Nucleonix Systems Private Ltd.		59354	00
C. Payment advice - 2302 (2302 011110 2397-0)			
Total		59354	00

Rs. Fifty nine thousand three hundred fifty four only

Auth. Clerk _____ Signer _____ Bursar _____ Principal _____

VOUCHER
S.D. COLLEGE, BARNALA

Voucher No. _____ Date _____ Rs. _____ P. _____

DEBIT		Rs.	P.
Lab Equipment		59354	00
Purchase lab equipment for Physics Dept.			
Total		59354	00
CREDIT			
Nucleonix Systems Private Ltd.		59354	00
C. Payment advice - 2302 (2302 011110 2397-0)			
Total		59354	00

Rs. Fifty nine thousand three hundred fifty four only

Auth. Clerk _____ Signer _____ Bursar _____ Principal _____

VOUCHER
S.D. COLLEGE, BARNALA

Voucher No. _____ Date 01/02/23 Rs. 91214 P. _____

DEBIT		Rs.	P.
Lab Equipment		91214	00
Purchase of items for Physics Department			
Total		91214	00
CREDIT			
S.S. Instruments Pvt. Ltd.		91214	00
C. Payment advice - 2302 (2302 011110 2397-0)			
Dt. 01-02-23			
Total		91214	00

Rs. ninety one thousand two hundred and fourteen only

Auth. Clerk _____ Signer _____ Bursar _____ Principal _____

VOUCHER
S.D. COLLEGE, BARNALA

Voucher No. _____ Date 01/02/23 Rs. 91214 P. _____

DEBIT		Rs.	P.
Lab Equipment		91214	00
Purchase of items for Physics Department			
Total		91214	00
CREDIT			
S.S. Instruments Pvt. Ltd.		91214	00
C. Payment advice - 2302 (2302 011110 2397-0)			
Dt. 01/02/23			
Total		91214	00

Rs. ninety one thousand two hundred and fourteen only

Auth. Clerk _____ Signer _____ Bursar _____ Principal _____

Kulbhushan Rana
DR. KULBHUSHAN RANA
PROJECT INVESTIGATOR
Co-ordinator
DBT, Star College Scheme
S.D. College Barnala

SH. VINAYAK BANSAL
FINANCE OFFICER OF THE INSTITUTION



Rama Sharma
DR. RAMA SHARMA
Principal
HEAD OF THE INSTITUTION
S.D. College, BARNALA

Handed over
a sum of Rs.
on account of



VOUCHER S.D. COLLEGE, BARNALA

Voucher No.	Date	Rs.	P.
	01/02/23	165672	
DEBIT			
M.A.S. EDPAL INSTRUMENTS PVT LTD.			
Total 165672			
CREDIT			
S.D. college			
Total 165672			
Rs. one lac sixty five thousand			
Auth. Clerk	Subst.	Bursar	Principal

Signature

Handed over
a sum of Rs.
on account of



VOUCHER S.D. COLLEGE, BARNALA

Voucher No.	Date	Rs.	P.
	01/02/23	165672	
DEBIT			
Total 165672			
CREDIT			
M.A.S. EDPAL INSTRUMENTS PVT LTD.			
Total 165672			
Rs. one lac sixty five thousand			
Auth. Clerk	Subst.	Bursar	Principal

Signature

Kulbhushan Rana
DR. KULBHUSHAN RANA
PROJECT INVESTIGATOR
Co-ordinator
DBT, Star College Scheme
S.D. College Barnala

Sh. Vinayak Bansal
SH. VINAYAK BANSAL
FINANCE OFFICER OF THE INSTITUTION



Dr. Rama Sharma
DR. RAMA SHARMA
Principal
HEAD OF THE INSTITUTION
S.D. College, BARNALA

VOUCHER
S.D. COLLEGE, BARNALA

Voucher No. _____ Date: 27/8/22

DEBIT	Rs.	P.
For balance of computer lab materials	244900	
Subscribed books etc. etc.		
Total	244900	
CREDIT		
To World	244900	
Payment advice dt. 27/8/22		
CH 052259657051		
Total	244900	

Rs. Two lac forty thousand nine hundred only

Auth. Clerk (Dorchen) Supdt. Bursar Principal

VOUCHER
S.D. COLLEGE, BARNALA

Voucher No. _____ Date: 27/8/22

DEBIT	Rs.	P.
For balance of computer lab materials	244900	
Subscribed books etc. etc.		
Total	244900	
CREDIT		
To World	244900	
Payment advice with favour of "J.T. WORLD"		
CH 052259657051 dt. 27/8/22		
Total	244900	

Rs. Two lac forty nine thousand nine hundred only

Auth. Clerk (Dorchen) Supdt. Bursar Principal

Kulbhushan Rana
DR. KULBHUSHAN RANA
PROJECT INVESTIGATOR
Co-ordinator
BT, Star College Scheme
S.D. College Barnala

SH. VINAYAK BANSAL
FINANCE OFFICER OF THE INSTITUTION



Rama Sharma
DR. RAMA SHARMA
HEAD OF THE INSTITUTION
S.D. COLLEGE, BARNALA

Handed over
a sum of Rs
on account of

VOUCHER
S.D. COLLEGE, BARNALA

Voucher No. _____ Date: 10/1/23

DEBIT	Rs	P
Balance of Budget	5164	
Total 5164		
CREDIT	Rs	P
Samarth Surtika	5164	
E-payment no. SD 186 (2303151253821)		
Total 5164		

Principal: *[Signature]*
Bursar: _____
Supdt: _____
Auth. Clerk: _____

Signature

Handed over
a sum of Rs
on account of

VOUCHER
S.D. COLLEGE, BARNALA

Voucher No. _____ Date: 10/1/23

DEBIT	Rs	P
Balance of Budget	5164	
Total 5164		
CREDIT	Rs	P
Samarth Surtika	5164	
E-payment no. SD 186 (2303151253821)		
Total 5164		

Principal: *[Signature]*
Bursar: _____
Supdt: _____
Auth. Clerk: _____

Handed over
a sum of Rs
on account of

VOUCHER
S.D. COLLEGE, BARNALA

Voucher No. _____ Date: _____

DEBIT	Rs	P
Balance of Budget	115400	
Total 115400		
CREDIT	Rs	P
Single Enterprises	115400	
E-payment no. SD 186 (2303151253821)		
Total 115400		

Principal: *[Signature]*
Bursar: _____
Supdt: _____
Auth. Clerk: _____

Signature

Handed over
a sum of Rs
on account of

VOUCHER
S.D. COLLEGE, BARNALA

Voucher No. _____ Date: _____

DEBIT	Rs	P
Balance of Budget	115400	
Total 115400		
CREDIT	Rs	P
Single Enterprises	115400	
E-payment no. SD 186 (2303151253821)		
Total 115400		

Principal: *[Signature]*
Bursar: _____
Supdt: _____
Auth. Clerk: _____

[Signature]
DR. KULBHUSHAN RANA
PROJECT INVESTIGATOR
Co-ordinator
DBT, Star College Scheme
S.D. College Barnala

SH. VINAYAK BANSAL
FINANCE OFFICER OF THE INSTITUTION

[Signature]
DR. RAMA SHARMA
Principal
HEAD OF THE INSTITUTION
S.D. College, BARNALA

Handed over
 a sum of Rs.
 on account of

VOUCHER
S.D. COLLEGE, BARNALA

Voucher No. _____ Date _____ Rs. _____ P. _____

DEBIT		Rs.	P.
To Balance b/d		396679	
By Balance b/d			396679
Total		396679	
CREDIT		Rs.	P.
To Statement in the name of S.D. College Barnala			396679
S. Barnala			
Total			396679

Signature _____

Auth. Clerk _____ Bursur _____ Principal _____

Handed over
 a sum of Rs.
 on account of

VOUCHER
S.D. COLLEGE, BARNALA

Voucher No. _____ Date _____ Rs. _____ P. _____

DEBIT		Rs.	P.
To Balance b/d		396679	
By Balance b/d			396679
Total		396679	
CREDIT		Rs.	P.
To Statement in the name of S.D. College Barnala			396679
S. Barnala			
Total			396679

Signature _____

Auth. Clerk _____ Bursur _____ Principal _____

Kulbhushan Rana
DR. KULBHUSHAN RANA
 PROJECT INVESTIGATOR
 Co-ordinator
 DBT, Star College Scheme
 S.D. College Barnala

SH. VINAYAK BANSAL
 FINANCE OFFICER OF THE INSTITUTION



Dr. Ram Prakash Rana
DR. RAM PRAKASH RANA
 S.D. College, BARNALA
 HEAD OF THE INSTITUTION