

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

*(Separate Register to be maintained by Grantee Institution)*


*(For the period from 01/04/2020 to 30/04/2021)*


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

1.	Name of the Sanctioning Authority	:	Biotechnology Research and Development (Department of Biotechnology, Ministry of Science and Technology, Govt. of India)
2.	S. No. of Assets Register	:	BT/HRD/11/019/2020_Physics/Chemistry
3.	Name of the Grantee Institution	:	DAV College, Bathinda
4.	Project No. & Date of sanction order	:	BT/HRD/11/019/2020 (102/IFD/SAN/4198/2019-20) dated 05.03.2020
5.	Amount of the sanctioned grant for creation of capital assets	:	Rs. 20 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	:	Yes
7.	Particulars of assets actually created or acquired <i>(Details as per enclosed format)</i>	:	Attached as Annexure: A I
8.	Value of the assets as on date	:	Rs. 20 Lakhs
9.	Purpose for which assets utilized at present	:	With these assets the departments are capable to perform all practicals mentioned in university curriculum.
10.	Encumbered or not	:	Not
11.	Reasons, if encumbered	:	N.A.
12.	Disposed of or not	:	N.A.
13.	Reasons and authority, if any, for disposal	:	N.A.
14.	Amount realized on disposal <i>(before initiating such disposal process prior approval of DBT shall be obtained)</i>	:	N.A.
15.	Remarks	:	The Non-Recurring grant of Rs. 20 Lakhs has totally utilized for the Assets Acquired by Physics and Chemistry Departments


**Annexure A1: Details of Capital Assets Acquired of Physics Department During the Period**


S. No.	Name of Equipment/ Asset	(Financial figures given in this CAAC are shown in lakhs)						
		Sanctioned Cost (Per piece) (Rs.)	Quantity Procured	Actual Cost (Actual figure, not to roundoff) (Column 2×3)	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
<b>Sanctioned Equipment/Asset ( Physics Department)</b>								
1	Setup for measurement of capacitance, determination of permittivity of a medium and its relative permittivity by de-Sauty's bridge	4500	3	13500	29/10/2020	01/02/2021	782 (29/10/2020) <b>Voucher 1</b>	Nil
2	Setup to determine low resistance with Carey-Foster's Bridge. Complete	3300	3	9900				
3	Setup to determine inductance of a coil using Anderson Bridge	4500	3	13500				
4	Setup for adiabatic expansion of gas and hence to calculate value of $\gamma$	4800	2	9600				
5	To determine the wavelength of a given light using biprism	12500	2	25000				
6	Setup for the principal points of a lens system	8500	2	17000				
7	Setup for the gas discharge spectrum of hydrogen	10400	2	20800				
8	Setup for the angle of wedge using interference method	5000	2	10000				
9	Total radiation law, temperature dependence of radiation	12500	3	37500				
10	Setup to determine the specific rotation of sugar using Laurent's half shade polarimeter	7500	2	15000				

  
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 Head of the Deptt  
 Physics


11	Setup to study the absorption spectra of iodine vapours	16900	2	33800	--do--	--do--	--do--	--do--
12	Setup for the divergence and wavelength of a given laser source (with He-Ne laser and Diode laser)	27500	2	55000				
13	B-H Curve setup	2800	3	8400				
14	FET (Experiments) and determine its parameters	2100	3	6300				
15	GM counter setup including sources of beta particles (Tl-204, Sr-90)	56000	2	112000				
16	Setup to study the characteristics of a thermistor	2500	3	7500				
17	Setup to measure refractive index of liquid using optical Spectrometers	6500	4	26000				
18	Sextant with stand	9000	3	27000				
19.	Setup to determine energy transfer, coefficient of restitution and verify laws of conservation of linear momentum and kinetic energy in elastic collisions using one dimensional collisions of hanging spheres	4000	4	16000				
Amount (in Rs.) (sum for Serial Number 1 to 19)				463800				
GST (for Serial Number 1 to 19)				83484				
<b>(A) Total (for Serial Number 1 to 19)</b>				<b>547284</b>				
20	Setup to measure the magnetic susceptibility of FeCl <sub>2</sub> solution by Quincke's method	28600	3	85800	29/10/2020	08/12/2020	783 (29/10/2020) <b>Voucher 2</b>	Nil
21	Digital Storage Oscilloscope (DSO) (With Printing Facility)	29250	2	58500				
22	Voltage Stabilization using Zener Diodes	1690	3	5070				

  
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23	Complete setup to study the response of RC circuit to various input voltage (square, sine and triangular) With FG	4160	3	12480	--do--	--do--	--do--	--do--
24	Setup for diode as a clipping and clamping circuits. Without CRO & FG	1690	3	5070				
25	Setup to measure the ripple factors for (a) halfwave (b) full wave and (c) bridge rectifier circuits (Setup to study the reduction in the ripple in the rectified output with RC, LC and $\pi$ Filter)	2860	3	8580				
26	Setup to draw the characteristics of a Zener diode.	1560	3	4680				
27	Setup to study the photoelectric effect and determine the value of Planck's constant.	8255	2	16510				
28	Setup to study the characterizations of Photovoltaic cell (Setup to Study of variation of light intensity with distance using photovoltaic cell (Inverse Square Law)	2210	3	6630				
29	Setup to determine the heating efficiency of an electric kettle with varying voltage.	3250	4	13000				
30	Setup to study the induced e.m.f. as a function of the velocity of the magnet	6760	3	20280				
31	Study of phase relationships using impedance triangle for LCR circuit and measure impedance and phase difference between current and voltage and Setup to study resonance in a series and parallel LCR circuits for different R-values and calculate Q-values	1750	4	7000				

  
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32	Setup to measure capacitance by flashing and quenching of a neon lamp	1690	4	6760	--do--	--do--	--do--	--do--
33	Setup to study the dependence of moment of inertia on distribution of mass (by noting time periods of oscillations using objects of various geometrical shapes but of same mass)	1950	3	5850				

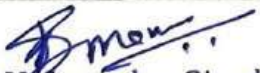
Amount (in Rs.) (for Serial Number 20 TO 33) 256210


GST (for Serial Number 20 TO 33) 46118

**(B) Total (for Serial Number 20 TO 33) 302328**

**34 INNOVATION HUB**


i.	Anharmonic Oscillator	10000	1	10000	29/10/2020	21/12/2020	784 (29/10/2020) <b>Voucher 3</b>	Nil
ii.	Angular Momentum Conservation	5000	1	5000				
iii.	Coupled Oscillations	8000	1	8000				
iv.	Demonstration of Bohr Orbits	6000	1	6000				
v.	Doppler Effect	8000	1	8000				
vi.	Equilibrium with Magnets	3000	1	3000				
vii.	Importance of Curved Surface	5000	1	5000				
viii.	Kundt's Tube	3000	1	3000				
ix.	Lissajous Figures	10000	1	10000				
x.	Lorentz Oscillator	2000	1	2000				
xi.	Manual Lift with 1/8 Effort	10000	1	10000				

  
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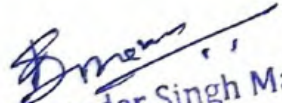
  
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 Physics

xii.	Maxwell's Top	1000	1	1000	--do--	--do--	--do--	--do--				
xiii.	Measure Your Weight	2000	1	2000								
xiv.	Motion on Inclined Plan	2000	1	2000								
xv.	Magnetically Coupled Oscillator	8000	1	8000								
xvi.	Mechanical Transmission Line	3000	1	3000								
xvii.	Plasma State	5000	1	5000								
xviii.	Plasma Application	10000	1	10000								
xix.	Rotation Dynamics	3000	1	3000								
xx.	Reduction of Friction	5000	1	5000								
xxi.	Racing Track	2000	1	2000								
xxii.	Solar Concentrator	3000	1	3000								
xxiii.	Series of Pendulum	3000	1	3000								
xxiv.	Vibration Analysis of a System	8000	1	8000								
xxv.	Vortex Formation	1000	1	1000								
	Twelve Flexes, Packing, Transportation and installation cost of 25 experiments listed in serial number 34	25000	1	25000								
Amount (in Rs.) (for Serial Number 34)				151000								
GST (for Serial Number 34)				NIL								
<b>(C) Total (for Serial Number 34)</b>				<b>151000</b>								

  
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35 Projects Made during Electronics Workshop								
	Tools: Soldering Irons, Iron Stands, Paste, Nose-Plass, Screw-Drivers, Solders, Miltimeters, Wire-cutters, Solar cells, etc.	2690	1	2690	18/02/2021	19/02/2021	A.0609 (19/02/2021) Voucher 4	Nil
	i. Energy Saver	568	1	568				
	ii. Rain Detector	440	1	440				
	iii. Sensitive Remote Control Tester	498	1	498				
	iv. Flashing Break Light	375	1	375				
	v. 10 Watt Inverter	501	1	501				
	vi. Remote for Electric Appliances/Proximity Sensor	2400	1	2400				
Amount (in Rs.) (for Serial Number 35)				7472				
GST (for Serial Number 35)				NIL				
<b>(D) Total (for Serial Number 35)</b>				<b>7472</b>				
<b>Grand Total of Physics Department (A+B+C+D)</b>				<b>547284</b> <b>+ 302328</b> <b>+ 151000</b> <b>+ 7472</b> <b>= 1008084</b> <u><b>-8084</b></u> <b>10,00,000/-</b>		<b>Rs. 10,00,000/- paid from the DBT Non-Recurring Grant</b>  <b>and Rs. 8084 paid from the college funds</b>		


  
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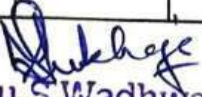
  
 Head of the Deptt:  
 Physics

**Details of Capital Assets Acquired for Chemistry Department 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) (2*3=Total)	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	
<b>Sanctioned Equipment/Asset (Department wise)</b>								
1.	Potentiometer Equiptronics	10400	3	31,200	22/10/2020	12/11/2020	627 (22/12/2020)  <b><u>Voucher 5</u></b>	Nil
2.	Photo Colorimeter Equiptronics	12000	3	36,000				
3.	Digital Weighing Balance Labline	9000	3	27,000				
4.	Refractometer Abbe Type Labline	8500	4	34,000				
5.	Vacuum pump (oil free) Labline	9400	1	9,400				
6.	Digital Polarimeter Equiptronics	58000	1	58,000				
7.	Hot plate with stirrer Remi	7200	3	21,600				
8.	Heating Mantle 100 ml	1029	4	4,116				
9.	Heating Mantle 250 ml	1036	4	4,144				
10.	Heating Mantle 500 ml Labline	1092	2	2,184				

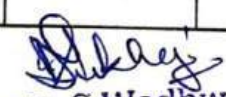
  
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 Meetu S. Wadhwa  
 Head of the Deptt.  
 Chemistry



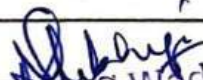
11.	Electrophoresis Apparatus with Power Supply (Vertical)	22000	1	22,000	22/10/2020	12/11/2020	--do--	Nil*
Amount (in Rs.) (for Serial Number 1-11)				2,49,644				
GST (for Serial Number 1-11)				44,936				
<b>(E) Total (for Serial Number 1-11)</b>				<b>2,94,580</b>				
12.	pH meter Cole Parmer	34850	3	1,04,550	22/10/2020	15/02/2020	.627 22/10/2020 & 495 27/10/2020 <b><u>Voucher 6</u></b>	Nil
13.	Conductivity cum TDS meter Cole Parmer	56400	4	2,25,600				
14.	Water Analyser Labline	15000	1	15,000				
Amount (in Rs.) (for Serial Number 12-14)				3,45,150				
GST (for Serial Number 12-14)				62,127				
<b>(F) Total (for Serial Number 12-14)</b>				<b>4,07,277</b>				
15.	Kjeldahl apparatus Perfit	15,480	1	15,480	24/12/2020	11/02/2021	.627 15/3/2021 <b><u>Voucher 7</u></b>	Nil
16.	Double Distillation (Vertical unit) Borosilicate	26,775	1	26,775				
17.	Copper Calorimeter	405	20	8,100				
18.	Magnetic stirrers with stirring bars Perfit	3825	4	15,300				
19.	Vacuum pump (with oil) with gauge Perfit	25,988	1	25,988				

  
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20.	Soxhlet Extraction Apparatus	10,823	1	10,823	13/01/2021	11/02/2021	--do--	Nil
Amount (in Rs.) (for Serial Number 15-20)				1,02,466				
GST (for Serial Number 15-20)				18,443				
<b>(G) Total (for Serial Number 15-20)</b>				<b>1,20,909</b>				
21.	Circulating Liquid bath Perfit	79,650	1	79,650	24/12/2020	31/03/2021	a.21 24/04/2021 <b>Voucher 8</b>	Nil
22.	Digital Melting point Apparatus (Perfit)	11655	2	23,310	13/01/2021	31/03/2021		
Amount (in Rs.) (for Serial Number 21-22)				1,02,960				
GST (for Serial Number 21-22)				18,532				
<b>(H) Total (for Serial Number 21-22)</b>				<b>1,21,492</b>				
23.	Centrifuge (Remi)	7100	2	14,200	17/04/2021	19/4/2021	30/04/2021 <b>Voucher 9</b>	
Amount (in Rs.) (for Serial Number 23)				14,200				
GST (for Serial Number 23)				2,556				
<b>(I) Total (for Serial Number 23)</b>				<b>16,756</b>				
24.	pH meter Cole Parmer	34850	1	34,850	22/10/2020	16/04/2021	a.20 24/04/2021 <b>Voucher 10</b>	Nil
Amount (in Rs.) (for Serial Number 24)				34,850				
GST (for Serial Number 24)				6,273				
<b>(J) Total (for Serial Number 24)</b>				<b>41,123</b>				

  
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<b>Grand Total of Chemistry Department (E+F+G+H+I+J)</b>	294580 +407277 +120909 +121492 + 16756 + 41123 = 1002137 <u>-2137</u> <b>10,00,000/-</b>	Rs. 10,00,000/- paid from the DBT Non-Recurring Grant  and Rs. 2137 paid from the college funds
<b>SUMMARY TOTAL (Physics and Chemistry Departments)</b>	<b>20,00,000/-</b>	Rs.20,00,000/- paid from the DBT Non-Recurring Grant

*Kulwinder Singh Mann*

Dr. Kulwinder Singh Mann

**PROJECT INVESTIGATOR/  
COORDINATOR**

(NAME, SIGNATURE AND STAMP)

Dr Kulwinder Singh Mann  
Coordinator, DBT Star College Scheme  
D.A.V College, Bathinda-151001

*Rajinder Kumar*

Mr. Rajinder Kumar

**FINANCE OFFICER OF THE  
INSTITUTION**

(NAME, SIGNATURE AND STAMP)

Supdt. (Accounts)  
DAV College, Bathinda

*Rajeev Kumar Sharma*

Dr. Rajeev Kumar Sharma

**HEAD OF THE INSTITUTION  
(NAME, SIGNATURE AND STAMP)**

**Principal**  
**D.A.V. College, Bathinda**

*Jiwan Goyal*



UDIN: 24091937BKADL25725

*Meetu S. Wadhwa*  
Head of the Dept.  
Physics

*Meetu S. Wadhwa*  
Head of the Dept.  
Chemistry

# VOUCHERS OF PHYSICS DEPARTMENT

## Voucher 1

<https://pfms.nic.in/ImplementingAgency/FundsExpenditure/M...>

46

V. 1032

**DAV COLLEGE, BATHINDA**  
MCBBIBIWALA ROAD DAYANAND NAGAR  
**Expenditure Payment Voucher**

No: .782

Dated: 29/10/2020

Particulars	Amount
Account	
Equipments	
through	
PUNJAB NATIONAL BANK	
On account of:	
Cheque 208793 Paid to: SATISH BROTHERS	
towards: Equipments	
<b>Amount (in Words):</b>	
Rs: Five Lakh Forty Seven Thousand Two Hundred Eighty Four only	
<b>Total 547284.00</b>	<b>547284.00</b>



*[Signature]*  
**Dr Kulwinder Singh Mann**  
Coordinator, DBT Star College Scheme  
D.A.V College, Bathinda-151001

*[Signature]*  
**Head of the Deptt.**  
Physics

*[Signature]*  
**Meetu S. Wadhwa**  
Head of the Deptt.  
Chemistry

*[Signature]*  
**Supdt. (Accounts)**  
DAV College, Bathinda

*[Signature]*  
**Principal**  
D.A.V. College, Bathinda

Voucher 2

<https://pfms.nic.in/ImplementingAgency/FundsExpenditure/M...>



V-1018

DAV COLLEGE, BATHINDA  
MCBBIBIWALA ROADDAYANAND NAGAR  
Expenditure Payment Voucher

Dated: 29/10/2020

No: Office Letter No. 783

Perticulars	Amount
Account Equipments	302328.00
Through PUNJAB NATIONAL BANK	
On Account of: RTGS Paid to: POPULAR SCIENCE APPARATUS WORKSHOPS PVT. LTD towards: Equipments	
Amount (in Words): Rs: Three Lakh Two Thousand Three Hundred Twenty Eightonly	
Total 302328.00	302328.00

*Dr. Kulwinder Singh Mann*  
Dr Kulwinder Singh Mann  
Coordinator, DBT Star College Scheme  
D.A.V College, Bathinda-151001

*Head of the Dept. Physics*  
Head of the Dept.  
Physics

*Meetu S. Wadhwa*  
Meetu S. Wadhwa  
Head of the Deptt.  
Chemistry



*Jiwan Singh*  
Apdt. (Accounts)  
DAV College, Bathinda

*Principal*  
Principal  
D.A.V. College, Bathinda

# Voucher 3

<https://pfms.nic.in/ImplementingAgency/FundsExpenditure/M...>

29

V. 1022

DAV COLLEGE, BATHINDA  
MCBBIBIWALA ROAD DAYANAND NAGAR  
Expenditure Payment Voucher

No: .784

Dated: 29/10/2020

Perticulars	Amount
Account Equipments	
Through PUNJAB NATIONAL BANK	151000.00
On Account of: RTGS Paid to: INDIAN ASSOCIATION OF PHYSICS TEACHERS towards: Equipments	
Amount (in Words): Rs: One Lakh Fifty One Thousand only	
Total 151000.00	151000.00

*[Signature]*  
Dr Kulwinder Singh Mann  
Coordinator, DBT Star College Scheme  
D.A.V. College, Bathinda-151001

*[Signature]*  
Head of the Deptt  
Physics

*[Signature]*  
Meetu S. Wadhwa  
Head of the Deptt.  
Chemistry

*[Signature]*  
Principal  
D.A.V. College, Bathinda



*[Signature]*  
Supdt. (Accounts)  
DAV College, Bathinda  
*[Signature]*

# Voucher 4

3282001

Implementing Agency Fund Expendure Management Fund Expendure P... 1

V. 1057

DAV COLLEGE, BATHINDA  
MCBBIWALA ROAD DAYANAND NAGAR  
Expendure Payment Voucher

No: A.0609

Dated: 19/02/2021

Particulars	Amount
<b>Account</b> Equipments	7472.00
<b>Through</b> PUNJAB NATIONAL BANK	
<b>On Account of:</b> Cheque 992007 Paid to: Sukhwinder Singh towards Equipments	
<b>Amount (in Words):</b> Rs: Seven Thousand Four Hundred Seventy Two only	
Total 7472.00	7472.00

*[Signature]*

Dr Kulwinder Singh Mann  
Coordinator, DBT Star College Scheme  
D.A.V College, Bathinda-151001

*[Signature]*  
Head of the Deptt.  
Physics

*[Signature]*  
S. pdt. (Accounts)  
DAV College, Bathinda  
*[Signature]*



*[Signature]*

*[Signature]*

Principal  
D.A.V. College, Bathinda

multiple :  
the

# VOUCHERS OF CHEMISTRY DEPARTMENT

## Voucher 5

<https://pfms.nic.in/ImplementingAgency/FundsExpenditure/M...>

V. 1019

DAV COLLEGE, BATHINDA  
MCBBIBIWALA ROADDAYANAND NAGAR  
Expenditure Payment Voucher

No: office Letter No. 627

Dated: 22/10/2020

Perticulars	Amount
<b>Account</b> Equipments	294580.00
<b>Through</b> PUNJAB NATIONAL BANK	
<b>On Account of:</b> RTGS Paid to: M/s N M TRADERS towards: Equipments	
<b>Amount(in Words):</b> Rs: Two Lakh Ninety Four Thousand Five Hundred Eighty only	
<b>Total 294580.00</b>	294580.00



*[Signature]*  
Dr Kulwinder Singh Mann  
Coordinator, DBT Star College Scheme  
D.A.V College, Bathinda-151001

*[Signature]*  
Meetu S. Wadhwa  
Head of the Deptt.  
Chemistry

*[Signature]*  
Sd/- (Accounts)  
DAV College, Bathinda  
*[Signature]*  
Principal  
D.A.V. College, Bathinda



# Voucher 6

<https://pfms.nic.in/ImplementingAgency/FundsAdvances/Man...>

v. 1006

**DAV COLLEGE, BATHINDA**  
MCBBIBIWALA ROAD DAYANAND NAGAR  
Advances Payment Voucher

No: 627

Dated: 22/10/2020

Particulars	Amount
<b>Account</b> Equipments	400000.00
<b>Through</b> PUNJAB NATIONAL BANK	
<b>On Account of:</b> RTGS Paid to: M/s N M TRADERS towards: Equipments	
<b>Amount (in Words):</b> Rs: Four Lakh only	
<b>Total 400000.00</b>	<b>400000.00</b>

31/2021

<https://pfms.nic.in/ImplementingAgency/FundsExpenditure/ManageAgencyFundsExpenditurePopUpPrint.aspx?id=m2QLBF3nTsgXROy7jVEW%3...>

**DAV COLLEGE, BATHINDA**  
MCBBIBIWALA ROAD DAYANAND NAGAR  
Expenditure Payment Voucher

v. 1049

No: Office Letter No.495

Dated: 27/10/2020

Particulars	Amount
<b>Account</b> Equipments	7277.00
<b>Through</b> PUNJAB NATIONAL BANK	
<b>On Account of:</b> RTGS Paid to: M/s N M TRADERS towards: Equipments	
<b>Amount (in Words):</b> Rs: Seven Thousand Two Hundred Seventy Seven only	
<b>Total 7277.00</b>	<b>7277.00</b>

Total = 400000+7277 = 407277

*Dr Kulwinder Singh Mann*  
Dr Kulwinder Singh Mann  
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D.A.V College, Bathinda-151001



*Meetu S. Wadhwa*  
Meetu S. Wadhwa  
Head of the Deptt.  
Chemistry

*Sudt. (Accounts)*  
Sudt. (Accounts)  
DAV College, Bathinda

*Principal*  
Principal  
D.A.V. College, Bathinda

Voucher 7

<https://pfms.nic.in/ImplementingAgency/FundsExpenditure/M...>

12

V. 1038

**DAV COLLEGE, BATHINDA**  
MCBBIBIWALA ROAD DAYANAND NAGAR  
Expenditure Payment Voucher

No: .627

Dated: 22/10/2020

Particulars	Amount
Account Equipments	120909.00
Through PUNJAB NATIONAL BANK	
On Account of: RTGS Paid to: GUPTA SCIENTIFIC INDUSTRIES towards: Equipments	
Amount (in Words): Rs: One Lakh Twenty Thousand Nine Hundred Nine only	
Total 120909.00	120909.00

*Dr. Mann*  
Dr Kulwinder Singh Mann  
Coordinator, DBT Star College Scheme  
D.A.V College, Bathinda-151001



*Meetu S. Wadhwa*  
Meetu S. Wadhwa  
Head of the Deptt.  
Chemistry

*R. Singh*  
Supdt. (Accounts)  
DAV College, Bathinda

*P. Singh*  
Principal  
D.A.V. College, Bathinda

# Voucher 8

<https://pfrs.nic.in/ImplementingAgencyFundsExpenditure/ManageAgencyFundsExpenditurePopupPrint.aspx?id=1265PBZcZu3K5oqr+IbC9...>

**DAV COLLEGE, BATHINDA**  
MCBBIWALA ROAD DAYANAND NAGAR  
**Expenditure Payment Voucher**

Dated: **31/03/2021**

A.21

Account

Equipments

Through

PUNJAB NATIONAL BANK

On Account of:

RTGS Paid to: GUPTA SCIENTIFIC INDUSTRIES

forwards: Equipments

Amount (in Words):

Rs. One Lakh Twenty One Thousand Four Hundred Ninety Two only

121492.00

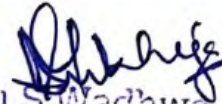
Amount


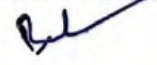

121492.00

121492.00

  
**Dr Kulwinder Singh Mann**  
Coordinator, DBT Star College Scheme  
D.A.V College, Bathinda-151001



  
**Meetu S. Wadhwa**  
Head of the Deptt.  
Chemistry

  
Sd/- (Accounts)  
DAV College, Bathinda  
  
  
**Principal**  
D.A.V. College, Bathinda

# Voucher 9

<https://pims.nic.in/ImplementingAgencyFundsExpenditure/ManageAgencyFundsExpenditurePopUpPrint.aspx?id=%2FJ7iiB9mB08PZF2pk98g%3d...>


**DAV COLLEGE, BATHINDA**  
MCBBIBIWALA ROAD DAYANAND NAGAR  
**Expenditure Payment Voucher**

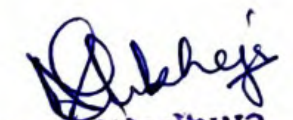
Dated: **30/04/2021**

Account	Amount
Equipments	16756.00
through	
PUNJAB NATIONAL BANK	
In Account of:	
RTGS Paid to: M/s N M TRADERS	
towards: Equipments	
Amount (in Words):	
Rs: Sixteen Thousand Seven Hundred Fifty Six only	
Total: <b>16756.00</b>	<b>16756.00</b>

  
**Dr Kulwinder Singh Mann**  
Coordinator, DBT Star College Scheme  
D.A.V College, Bathinda-151001



  
Supdt. (Accounts)  
DAV College, Bathinda

  
**Meetu S. Washwa**  
Head of the Deptt.  
Chemistry

Principal   
D.A.V. College, Bathinda

# Voucher 10

<https://pfms.nic.in/ImplementingAgencyFundsExpenditure/ManageAgencyFundsExpenditurePopUpPrint.aspx?id=RdV413DC8DPTJbpRaAA>

Sub  
for MPA  
DBI

**DAV COLLEGE, BATHINDA**  
MCBBIBIWALA ROAD DAYANAND NAGAR  
**Expenditure Payment Voucher**

No: a.20

Dated: 16/04/2021

Particulars	Amount
<b>Account</b> Equipments	41123.00
<b>Through</b> PUNJAB NATIONAL BANK	
<b>On Account of:</b> RTGS Paid to: M/s N M TRADERS towards: Equipments	
<b>Amount (in Words):</b> Rs: Forty One Thousand One Hundred Twenty Three only	
<b>Total 41123.00</b>	<b>41123.00</b>

*Dr. Kulwinder Singh Mann*  
Dr Kulwinder Singh Mann  
Coordinator, DBT Star College Scheme  
D.A.V. College, Bathinda-151001



*Meetu S. Wadhwa*  
Meetu S. Wadhwa  
Head of the Deptt.  
Chemistry

*S. 1117*  
Supt. (Accounts)  
DAV College, Bathinda

*Rm*  
Principal  
D.A.V. College, Bathinda