

REGISTER

Name of the Grantee Institution

Serial No.	Grant Sanctioned by	No. & Date of Sanction	Amount of the sanctioned Grant	Brief Purpose of the Grant	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	Particulars of assets actually created or acquired	Value of the Assets as on.....
1	2	3	4	5	6	7	8
SL. NO	Grant sanctioned by name & Head of office	Particulars	Name & Address of supplier	Date of purchase & Bill No.	Mode of Payment	Quantity	Rate
01.	AGW-466/11-12 U.G.C	HP (1020) Printer	Technocrat Pvt. Unit 23, 24, Alameda, Kolkata-73	14-03-2013	Cash Cheque 000369	05 Piece	6,700.00
02.	Date 23/07/2012	HP (1025) Printer	Do	Do	Do	01 Piece	13,100.00
03.		Lenovo (9399) (18.5") LED	Do	Do	Do	14 Piece	21,600.00
04.		W7 Home Bank	Do	Do	Do	14 Piece	4,880.00
05.		UPS 700watt (625VA)	Do	Do	Do	15 Piece	27,150.00
06.		Sony laptop T18113 C145	Do	Do	Do	02 Piece	37,600.00
07.		SYS BT HP 270-Pos, IN	Laxmi KOLKATA	31/03/2017	Do	01 piece	28,620.00

OF ASSETS

Purpose for which utilised at Present	Encumbered or not	Reason if encumbered	Disposed of or not	Reason & Authority if any, for disposal	Amount realised on disposal	Remarks with Signature and date
9	10	11	12	13	14	15
Amount	Depreciation	Balance	Receiver name with Date of issue	Signature	Date of Refn with Date	Signature
33,500.00						
13,100.00						
3,02,400.00						
68,320.00						
27,750.00						
75,200.00						
28,620.00						