

STOCK REGISTER

58

Name of Article

वस्तु का नाम

Computers (DELL) BRGF ADC

Shipra

Shipra		वस्तु का नाम					
Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बकी	Remarks टिप्पणी	
19/6/2010	Principal, Govt College NML sent & received 20 DELL optiplex 380 computers with TFT 18.5", keyboard and mouse in compliance of order No- 4CN 290 - 4914 dated 10/3/2010 under BRGF scheme of A.D.C (DRDA)	NIL	20 1) 1082C SBS 2) 192C SBS 3) 3B2C SBS 4) 182C SBS 5) 172C SBS 6) 5B2C SBS 7) 8B2C SBS 8) 8B2C SBS 9) 292C SBS 10) 992C SBS 11) 7B2C SBS 12) 6B2C SBS 13) 2B2C SBS 14) 972C SBS 15) 782C SBS	• Received • Received		bl (Karn) bl	

STOCK REGISTER

Name of Article Six Computer
वस्तु का नाम

81

Shipra

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बकी	Remarks टिप्पणी
	Order No / Indent No 1156 dated 27.7.2007 through Soft Skills Scheme (Fund)	0000051580 dt 17.12.07/10.32.46 challan no 516113375				
ATW17931	INFINTI PROBL 1295/IC2D2.66/512/ 160/CD 43CM (17) HCL MON W/MPR-BLACK SKNOS		06			
BA000022	144MB Mini Floppy Drive -	1 - C073A1230270			06	
CD000442	W/Black Bezel Kit Reas Use harness (CH 410)	2 - C073A1230273 3 - C073A1230274 4 - C073A1230275			-06	
GC000732	Dust cover set for AM ETYPASSION CHASSIS	5 - C073A1230276			-06	
GC000702	Dust cover for 17 inch CRT Monitor	6 - C073A1230279 ✓			-06	
GC000674	DIC For Mouse with HCL Long TRANSLUCENT				-06	
BF000030	HCL 3 BUTN W/SCROLL OPT USB Mouse - Black ESL				-06	
BE000233	HCL 104t 14 BUTN INT/ MM PBD 1/2 KBD BLK Vista				-06	
EB000673	Kit PRELOADED WIN XP PROF W/ Recovery CD				-06	
EC000524	Kit NIS 2007 PRELOADED W/CD & LIC				-06	
EC000529	Kit EC2 PRLD W/LIC Label				-06	
IC000620	512MB DDR II 667 PC2-5300 UNBUFF Non ECC-D				-06	
BC000259	16XDVD S2X 32X S2X CD RW COMBO Drive Black				-06	
BB000365	160GB 7200 RPM SATA/300MB BMB BUF 35"				-06	
TD000782	CDU IC2DE 6750 2.66GHz 1333M 4M L6 TEXVDN				-06	

Entry shifted to Soft Skill Stock Register No - I at page No - 8
30.6.7-20

STOCK REGISTER

Name of Article
वस्तु का नाम

59

Date दिनांक	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बकी	Remarks टिप्पणी
			16) 8820 SBS	Received		th
			17) 7920 SBS	Received		th
			18) 8720 SBS			
			19) 2820 SBS	Received		th
			20) 8920 SBS			
	Total cost of computers with keyboard, mouse & TFT, according to bill is ₹ 6,66,000.					
	TOTAL UNIT 20					
	UNIT PRICE 33,300					
	Mr. Kapil Dure Recien 10 Comp. for					
	System for 48 Room. No. 48 (M.Sc Comp.					
	Lab) th Kapil Dure (G.C. Namal)					
	29.02.20 (Recn)					
	Seen / Recn					
	18/03/2020					

STOCK REGISTER

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Name of Article Computers



वस्तु का नाम

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बकी	Remarks टिप्पणी
14-2-2011	HEC sent Dell Desktop Model - optiplex 380 Core 2 Duo computers including TFT 18.5" Key board and mouse, vide order no - STM(MSG) :10:8813 through Electro photo equipments (Pvt.) Limited, sector-17 B Chandigarh	1117 1117	26			Installed in English language lab Suash Seen By

MATHEMATICAL LAB

Charge/Stock Register

It is certified that this
Mathematical Lab ~~Stock~~ Charge
Register contains 176 pages.

✓ Qafnu

Principal
Goyt. College
Harnaul
6/9/2021



Sr.No Name of Firm Bill No. & Amt

Items

1. M/s. Ace Business ABS/0194
Safedien, New Delhi
23-3-2021
Amt. 499840/-

Hugo Techno 2E
infrared optical
3840 X 2160 interactive
panel and
accessories

01 Price

2. M/s. Universal UE/N/T-120
(Enterprize)
Moida (UP)
dt. 23/3/2021
Amt. 269497/-

Layer 2 Access
Switch Rev-I
HTS-MSP 24P
Hugo Techno 24
Ports Un managed
Non- PoE (one quarter)

3. I-View Technologies IVTN/20-21/
A-45, 2nd Floor T-423
Skt. 4 Moida (UP) dated 23.3.2021
Amt. ~~499950/-~~
199479/-

Revolving
Chairs
Green Revolving
chairs with
Arms Back
Total 21 Pieces

4. 28 I-View Technologies IVTN/2020-21/T423
dated 23.03.2021
Amt. Rs. 498950/-

Digital Teaching
Device OSDTD-5
with sound bar,
blinds, & AC (2 Nos)
(OSCAR Pro)

Above items (some 1 to P) Received from old stock
Inventory date 13 and 11/12/21

Sr. No. _____ Name of firm _____ Bill No. 9 Ant

5. M/S. Globus Infocom
 Ltd. Moida (OP) GIL/MOIDA/6174
 dt. 23-3-2021 All in one
 Ant. Rs. 44143/- PC Dell
 (09 Peices) 5270

6. Moida GIL/MOIDA/6176
 dt. 23-3-2021 All in one
 Ant. Rs. 235440/- PC Dell
 (04 Peices) 5270

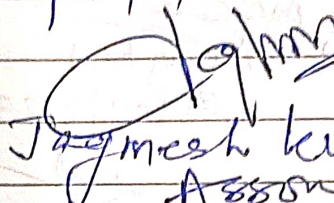
7. Moida GIL/MOIDA/6177
 dt. 23-3-2021 All in one
 Ant. Rs. 479851/- PC Dell
 (08 Peices) 5270

8. Moida GIL/MOIDA/6175
 dt. 23-3-2021 Modular Work
 Ant. Rs. 199980/- Stations 92-5510
 (21 Peices)

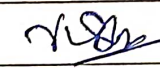
9. Moida GIL/MOIDA/6184
 dt. 23-3-2021 On-line UPS
 Ant. Rs. 169992/- Numeric 6KVA
 On-line FM
 Quantity 01

Above items (S.No 1 to 9) Received from old Stock Register of
 Property Page No 113 and 114 and 115
 Date 20/04/2021

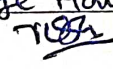
handed
I have ~~taken~~ over the charge of Maths Lab as per items mentioned at Page no I & 2 for no 1-9 today i.e. 26/11/21 to Sh. V. P. Garg HOD Maths


Jagmish Kumar Tachar
Associate Prof. Zoology

I have taken over the charge of Maths Lab from Sh. Jagmish Kumar Tachar as per details mentioned above.


V. P. Garg
Associate Prof. Maths

I have taken ~~the~~ custody of Maths Lab Room no 7 & items of Lab mentioned in Page I & 2 and items mentioned for no 1-9 in presence of Shri V. P. Garg. HOD Maths. Today 26/11/21
Charge Taken over
Satish
26/11/21
Satish Kumar L.A.

Charge Handled over

Satish

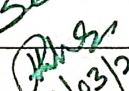
Seen

MR/antz

26.11.2021

MARCH, 2022.

It is certified that the above items (Ss No 1 to 9, Pages 1-2) Physically checked and verified and found correct.

Seen

31/03/2022


31/3/22

①
②


31/03/22

31/03/2022

Satish
31.3.22
Satish Kumar L.A.

24 April, 2023

24 March, 2023

1	24 April, 2023	24 March, 2023
2	This is verified that above items (item no. 1 to 10) physically checked is verified and found correct.	
3	(Manoj Kumar Patra) (Principles)	
4	24/04/2023	
5	24/04/2023	
6	24/04/2023	
7	24/04/2023	
8	24/04/2023	
9	24/04/2023	
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98	24/04/2023	
99	24/04/2023	
100	24/04/2023	

Principal
Govt. College
Narnaul

STOCK REGISTER

Name of Article Computers — Dell optiplex 3040 m 03 (45ff)

Shipra

वस्तु का नाम

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
19 ⁰⁹ 2016	Electro photo equip ments Pvt. Ltd. SCO-39, first floor Mansarovar Complex Sector-5 Panchkula. — Dell optiplex 3040/ 3040 m (45ff) 6th gen intel core i3 processor 4GB RAM, 500GB HDD, optical mouse and keyboard with win. 8.1/10 Pro. 3 year warranty — Price - Rs. $33919.24 \times 28 =$ $= 9,49,738.72$ Add. Vat 5% = 47486.93 Add. 5% Sachse 2374.74 on output Tax — Total = 999599.99 or Rs. 999,600.00 = Rs. 35,700/- Per Piece.	Electro/ 16-17/183	28 Pcs.	—	28	
	Dell monitor 18.5" (E 1916 14E) Price 0.01 x 28 = 0.28 Paise		28 Pcs			
	All the above articles have been installed in (Rm. 46) Computer Lab. Hence Balance is nil Sd/-					
	Principal Govt. College, Narnaul					

STOCK REGISTER

04
Name of Article Computers.

Shipra

वस्तु का नाम

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बक़ी	Remarks टिप्पणी
	All the above (28) Computers have been installed in Computer Lab (R.N. 46)					
		(R.N.)	1	Prof. Raj		
			2	manu		
			Sera Principal Govt. College, Narnaul			
02-05-2017	Electro Photo Equipments Pvt. Ltd, SCD-30, First floor Mansa Devi Complex Sector - 05, Panchkula TIN No - 06752508399 Tel. No - 0172-4588887, 4588888 3044123 Fax No - 0172-4588890 CIN - U74900HR2009PTC0 39049, E-mail: accounts@electrophoto in : Sales @ electrophoto in					
		Delivery Note No. -		Dated		
		PKL/85		02-05-2017		
1.	Dell optiplex 3046 (USFF) 6th Gen Intel Core i3 Processor 4GB RAM 500GB HDD, USB Keyboard & Mouse with Windows 10 Pro, Three Years Warranty by OEM			34 pieces Rate - 33919=23		
2.	Dell Monitor 18.5 (E1916 HE)	11		34 pieces vat. 5% surcharge 5% 0.01	34 pcs	
		Sera Principal Govt. College, Narnaul				

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वस्तु का नाम

Shipra

Date तिथि	Particulars विवरण	Bill No. बीजांक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	All these above 34 Dell optiplex 3046 (USFF) and 1 Dell Monitor 18.5" (E1916HE) have been issued to Computer Dept. on 06-07-2017.		1. <u>Mr. Mahesh Kumar Sharma</u> Lect. on Extension 2. <u>Shashi Kiran</u> Lect. on Extension		34 NIL	
	Four out of these above 34 for Dell optiplex (USFF) 34 Dell Monitors 18.5" have been issued to Geology Dept on 31.08.17.					
	Details of the Computer Boxes:					
	Box 2M - 6BE CTAB					
	Box 3M - 6BE AFMB					
	Box 4M - 6AP CGVB					
	Box 32M - 6BE AECB					
	B. 219H - 3QGWKJ2					
	B. 228H - 3Q2WKJ2					
	B. 240H - 3RNMKJ2					
	Box 257H - 3Q55XJ2					
	Could on Page no: 12					

STOCK REGISTER

06

Remaining entry on
Page No - 54-

Name of Article

वस्तु का नाम

Shipra

वस्तु का नाम		Shipra				
Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाक़ि	Remarks टिप्पणी
	2 out of these above 30 computers 30 Dell monitors 18.5" have been issued to the Dept. of Geology on 27.09.17. Detail as follows: Box 3M - 6AP - AD6B } Box 7M - 6AP - AD6B } Box 25H - 3PPNXJ2 } Box 252H - 3Q3RXJ2 }	2		2 computer systems		Cell of paper 3046 (CVSFF) and issued to the Dept. of Geology Page - No - 13 Computers received by Dept. (1) Original 27/9/17 (2) Eo 27/9/17
	This item has been issued to Vikash Mehra in New Admin block (Page No. 56) (Entry mentioned at Page No. 56)				28.	Seen 1/10/17 27/9/17
1/10/17	1 issued to DUSA of Office (New Admin building)					
	Box 33M - 6AP - AD6B Box 286H - 3PWTXJ2	1		1 computer system		Received Eo 29/9/2017
						installed in DUSA Digital lounge B 25/11/16 1 + 18 in DUSA Digital lounge (19) Original 6/2/18
8/11/18	1 unit issued to the Dept. of Commerce. Box 285H - 3QHVRJ2 Box 16M - 047H32. (BEC723)			1 computer system.		Any 8/2/18 Asst. Prof. Commerce
11/11/18	1 unit issued to Sociology Dept. Box 268H - 3QDVXJ2 Box 17M - 047H32 - 6APCLIE			1 system		Dr. (Madhusudan) Asst. Prof. Sociology 9/2/18
7/2/18	1 unit issued to Dept. of Botany Box 320H - 3RBNXJ2 Box 16M - 047H32 - 72872 - GAP - CHEB			1 computer system.		Dr. (Madhusudan) Asst. Prof. Sociology 9/2/18
20/4/18	1 unit issued to Geog. Dept. Box 282H 6APW2B Mr. Subhash Chander Box 21M 3PPQXJ2					Received 30/04/2018 Seen 1/10/17 Subhash Chander
2/10	1 unit in New office. Box 33M - 6AP - AD6B Box 286H - 3PWTXJ2					Seen 1/10/17 Subhash Chander

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Shipra™

वस्तु का नाम

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाले	Remarks टिप्पणी
12/01/18	Electrophoto Equipments Pvt. Ltd. Ctd. C17-18) SCO - 107-108, BANK SQUARE SECTOR - 17B, CHANDIGARH TEL No. - 0172-4588888, 2721764 FAX No. - 0172-4588890 CIN - U74900HR2009PTC039049 GSTIN/UIN: 04AACCE7D0C12N State Name: Chandigarh, Code: 04 CIN: U74900HR2009PTC039049 E-mail: sales@electrophoto.in Bell optiflex 30FD SFF C/F) with TFT 7th Gen Intel Core i5 processor 4GB RAM, 1TB HDD, USB Keyboard & mouse 19.5" Monitor with window 10 Three year warranty by OEM	Invoice No. EPE313	Bill Date 11/1/18 Dated 12/1/18 Quantity 5 pieces Rate 39,390.00 = 1,96,950.00 + 35,451 = 232,401/-			
	1 unit installed in new office Admin building. Box I - S/N CN-048FV2-QDC00-7B6-1330 Box 2 - 80KMM2					(Aman Singh) 2.2.18
	1 unit installed in new office Admin Box I - 8 PLRQMQ (Service Tag) Box I - S/N: CN-048FV2-QDC00-7B6-2160					Seen Jasnet - 19/12/19 (Rakesh Yadav)

STOCK REGISTER

13

Name of Article DELL OPTIPLEX 3046 (USFF) 6th Gen I3

Shipra

वस्तु का नाम

Processor with Dell monitor 18.5.

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue वेय	Balance बाकी	Remarks टिप्पणी
26/01/19	2 issued to physics Dept.					
2	Box - 311M - 3QQRXJ2 (CPU)		(2) Computer system			Computers Received by Dept. of Physics
	Box - 23M - 047H32 - GAP - CMB (Desktop)					
2	Box - 315M - 3QQRXJ2 (CPU)					
	Box - 15M - 047H32 - GAP - AR1B (Desktop)					
20/03/2020	I issued to Dept. of Comp. Science.					
	Box - 28M - 047H32 (Desktop)					
	Box - 281H - 3PPWXJ2					

Received
(SATISH KUMAR)
20/3/2020

STOCK REGISTER

Name of Article Computers (HP Prodesk 400 G6, SFF)

Shipra

वस्तु का नाम

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
8/06/2021	H.P. prodesk 400 G6 SFF with intel core i5-9500 processor, 9th Generation, ITB HDD, 8GB RAM, win. 10 Pro Wi-Fi, 3 years warranty	GST2122 / 176	04 @	23827.12 + 3661(GST)	= 27488.14 = = 180200	- moved to Dept of Maths and entered on page no-3 of stock register
	HP 19.5 TET SCREEN S/N.	GST2122 / 176	04	Eg... 19/07/21		
				Laminated by ... 20/7/21		
	All the above items transferred to ROSA office					
(A)	I unit installatin Main principal office [SN]-IN11160394) CPU SN - 3CQ19012W4 (Desktop)		Amar shen			
(C)	1 mit installed in the library		Received by Sunjay Kumar 31/12/21 (Librarian)			
B	[I unit installed in the new Admin office CPU Product Key- 3305357986424 HP 400G6PD SFF IS95UO 8GB/ITB PC Desk] - SRDGGATTHACS (3CQ10900SJ) S/M-IN11160394]		m... A Amarshen,			