

STOCK REGISTER

58

Name of Article

Computers (DELL) BRGF ADC

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- 4CN290 - 4914 dated 10/12/2010 under BRGF scheme of ADC (DRDA)	NIL	20			
			1) D82C SBS	• Received		th (Kapil)
			2) 192C SBS	• Received		th
			3) 3B2C SBS	• Received		th
			4) 182C SBS			
			5) D72C SBS			
	HARTON order No. STM (MSG) 10:19054 Received from Electro Photo Equip- ments (Pvt.) Limited. Sector-17B, Chandigarh		6) 5B2C SBS			
			7) 8B2C SBS	• Received		th
			8) 8B2C SBS	x		
			9) 292C SBS			
			10) 992C SBS			
			11) 7B2C SBS	• Received		th
			12) 6B2C SBS	• Received		th
			13) 2B2C SBS	• Received		th
			14) 972C SBS			
			15) 782C SBS	• Received		th

STOCK REGISTER

Name of Article
वस्तु का नाम

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Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance करी	Remarks टिप्पणी
		16) 88-20 SBS	Received		th
		17) 79-20 SBS	Received		th
		18) 87-20 SBS			
		19) 28-20 SBS	Received		th
		20) 13-20 SBS			
Total cost of computers with keyboard, mouse & T.F.T, according to bill is ₹ 6,66,000.					
TOTAL UNIT 20					
UNIT PRICE 33,300					
Mr. Kapil Dore Recien 10 Comp. for System for 48 Room. No. 48 (M.Sc Comp. Lab) th Kapil Dore (G.C. Namal) 29.02.20 (Recm.)					
Seen / Recd 18/03/2020					

STOCK REGISTER

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Name of Article Computers
 वस्तु का नाम

Shipra

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

STOCK REGISTER

Name of Article Six Computer
वस्तु का नाम

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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	INFINITE PROBL 1295/IC2D2-66/5121 160/CD 43CM (17) HCL MON W/MPR-BLACK SKINOS		06			
BA000022	144MB Mini Floppy Drive - w/Black Bezel	1 - C073A1230270			06	
CD000442	Kit Reas Use harness (CH2 410)	2 - C073A1230273 3 - C073A1230274 4 - C073A1230275			-06	
GC000732	Dust covers set for AM I TYPASSION CHASSIS	5 - C073A1230276			-06	
GC000702	Dust cover for 17 inch CRT Monitor	6 - C073A1230279 ✓			-06	
GC000674	DIC For Mouse with HCL Long TRANSLUCENT				-06	
BA000030	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	
EB000073	Kit PRELOADED WIN W XP PROF w/ Recovery CD				-06	
EC000524	Kit NIS 2007 PRELOADED w/CD & LIC				-06	
EC000529	Kit EC2 PRLD w/LIC Label				-06	
IC000620	512 MB DDR11667 PC2-5300 UMBUFF NonECC-D				-06	
BC000259	16X DVD S2X 32X S2X CD RW COMBO Drive Black				-06	
BB000365	160 GB 7200 RPM SATA/300 HOD BMB BUF 35"				-06	
ID000782	CDU IC2DE 6750 2.660HZ 1333 M 4M L6 TEXVDN				-06	

Entry shifted to soft skill stock Register No - I at page no - 8

30/07/08

MATHEMATICAL LAB

Charge/Stock Register

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

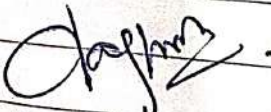
✓
Date / /

Principal
Govt. College
Harnaul

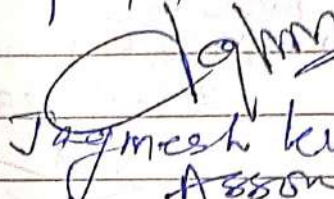
6/9/2021

Serial No. Name of firm Bill No. 9 - Amt


5.	M/S. Globus Infocom Ltd. Moida (OP)	GIL/MOIDA/6174 dt. 23-3-2021 Amt. Rs. 44143/-	All in one PC Dell Optiplex 5270 (09 pieces)
6.	do	GIL/MOIDA/6176 dt. 23-3-2021 Amt. Rs. 235440/-	All in one PC Dell Optiplex 5270 (04 pieces)
7.	do	GIL/MOIDA/6177 dt. 23-3-2021 Amt. Rs. 479851/-	All in one PC Dell Optiplex 5270 (08 pieces)
8.	do	GIL/MOIDA/6175 dt. 23-3-2021 Amt. Rs. 199980/-	Modular work stations 92-5510 (21 pieces)
9.	do	GIL/MOIDA/6184 dt. 23-3-2021 Amt. Rs. 169992/-	Online UPS 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
 G. H. S. S.

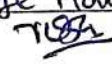
handed
I have ~~taken~~ over the charge of Maths Lab as per items mentioned at pages no 1 & 2 for no 1-9 today i.e. 26/11/21 to Sh. V.P. Garg HOD Maths


Jagmesh Kumar Tachar
Associate Prof. Zoology

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


V.P. Garg
Associate Prof. Maths

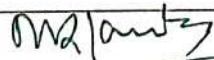
I have taken ~~the~~ custody of Maths Lab room no 7 & items of Lab mentioned in Page 1 & 2 and items mentioned for no 1-9 in presence of Shri V.P. Garg. HOD Maths. Today 26/11/21

Charge Handled over


Charge Taken over
Satish
26/11/21

Satish Kumar L.A.

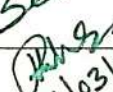
Seen



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~~

<p>Page 1202</p> <p>Collect.</p> <p>(Manoj Kumar Pollee)</p>	<p>This verified that above items (item no. 1202) physically checked & verified and found correct.</p> <p>(Manoj Kumar Pollee)</p> <p>(Pranav K)</p> <p>24/04/2023</p>
<p>Sabish</p> <p>24/04/2023</p> <p>Sabish Kumar L-A</p>	<p>24/04/2023</p> <p>(MSP Panel)</p> <p>24/04/2023</p> <p>Principal</p> <p>Govt. College</p> <p>Narnaul</p>
<p>24/04/2023</p> <p>24/04/2023</p>	<p>24/04/2023</p> <p>24/04/2023</p>
<p>24/04/2023</p> <p>24/04/2023</p>	<p>24/04/2023</p> <p>24/04/2023</p>
<p>24/04/2023</p> <p>24/04/2023</p>	<p>24/04/2023</p> <p>24/04/2023</p>
<p>24/04/2023</p> <p>24/04/2023</p>	<p>24/04/2023</p> <p>24/04/2023</p>

STOCK REGISTER

04
Name of Article Computers.

Shipra

वस्तु का नाम

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बकी	Remarks टिप्पणी
	All the above (28) Computers have been installed in Computer Lab (R.N. 46)					
		(R.N.)	1	Prof. Raj		
			2	manu		
			Sem 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 - U74900HR2009PTCO 39049, E-mail: accounts@electrophoto in : Sales @ electrophoto in		Delivery Note no. PKL/85	Dated 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)	"		34 pieces vat. 5% surcharge 5% 0.01		34 pcs
			Sem Principal Govt. College, Narnaul			

STOCK REGISTER

05

Name of Article _____

Shipra

वस्तु का नाम

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	All these above 34 Dell optiplex Monitor 18.5" (E1916HE) have been Dept. on 06-07-2017.		3046	(USFF) and issued to Computer Dept.	34	
			1. mlh 06/07/17 Mahesh Kumar Sharma Lect. on Extension			
			2. Shankar Shashi Kiran Lect. on Extension			
			Seen Principal Govt. College, Namau		NIL	
	Four out of these above 34 for Dell optiplex (USFF) and 34 Dell Monitors 18.5" have been issued to Geology Dept on 31.08.17.					
	Details of the Computers Boxes:					
	Box 2M - 6BE C7AB					
	Box 3M - 6BE AFMB					
	Box 4M - 6AP CGVB				4	
	Box 32M - 6BE AECS					4 Computers
	b. 219H - 3R6WKJ2			10 Open 31/08/17		
	b. 228H - 3R2WKJ2					
	b. 240H - 3RNMKJ2			20 Open		Taipal, Assit. Prof. Geology
	Box 257H - 3R55XJ2					
					30	
	Could on Page no: 12					
			Seen Principal Govt. College Namau			

STOCK REGISTER

06

Remaining entry on
Page No - 54

Name of Article

वस्तु का नाम

Shipra

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	2 out of these above 30 computers 30 Dell monitors 18.5" have been on 27.09.17.			sell of 20 pcs 3046 (CUSA) and issued to the Dept. of Geology Page - No - 13		
	Details of boxes 34M Box 3M - GAP - AD6B Box 7M - GAP - AD6B Box 25H - 3PPNXJ2 Box 25H - 3Q3RXJ2	2 2		2 computer systems		Computers received by Dept. Shipra 27/9/17 27/9/17
	This item has been used to Vikash Mehra in New Admin block (Page No. 56) (Entry mentioned at Page No. 56)				28	seen MSM 27/9/17
27/9/17	1 issued to DUSA of office (New Admin building)					
	Box 33M - GAP - AD6B Box 286H - 3PWTKJ2	1 1		1 computer system		Received MSM 29/9/2017
				1 + 18 in DUSA Digital lounge 25/11/16		(19) Shipra 6/2/18
8/11/16	1 unit issued to the Dept. of Commerce. Box 285H - 3QHVKJ2 Box 16M - 047H32 - (BFC723)			1 computer system.		Any 8/2/18 Asst. Prof. Commerce
9/11/16	1 unit issued to Sociology Dept. Box 285H - 3QDUKJ2 Box 17M - 047H32 - 6AFCLIB			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.		MSM 07/02/18
30/4/18	1 unit issued to Geog. Dept. Box 282H GAPKJ2 Mr. Subhash Chander Box 21M 3PPQKJ2					Received Shipra 30/04/2018 seen MSM
27/1/16	1 unit in new file. Box 33M - GAP - AD6B Box 284H - 3PPKJ2 28BYKJ2					seen MSM 27/1/16

STOCK REGISTER

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Name of Article DELL OPTIPLEX 3050 SFF (15) with TFT

Shipra

वस्तु का नाम

Date दिनांक	Particulars विवरण	Bill No. बील नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
12/01/18	<p>Electrophoto Equipments Pvt. Ltd. Cad. C17-18) SCO - 107-108, BANK SQUARE SECTOR-17B, CHANDIGARH TEL No. - 0172 - 4588 888, 2721764 FAX No. - 0172 - 45888 90 CIN - U74900HR2009PTC039049 GSTIN/UIN: 04AACCE1700A2N State Name: Chandigarh, Code: 04 CIN: U74900HR2009PTC039049 E-mail: sales@electrophoto.in</p> <p>Dell Optiplex 3050 SFF CF) with TFT</p> <p>7th Gen Intel Core i5 processor 4GB RAM, 1TB HDD, USB Keyboard & mouse 19.5" Monitor with Windows 10 Pro Three year warranty by OEM</p>	<p>Invoice No. ^{Bill Paid} EPE313 ^{11/1/18}</p>	<p>dated 12/1/18</p> <p>Quantity 5 pieces</p> <p>Rate 39,390.00</p> <p>= 1,96,950.00 + 35,451</p> <p>= 232,401/-</p>			<p>Seen 12/1/18 Munim</p>
	<p>1 unit installed in new office Admin building. Box I - S/N CN-045AV2-QDC00-7B6-1330 Box 2 - 80KMQM2</p>					<p>(Amar Singh) 2.2.18</p>
	<p>1 unit installed in new office Admin Box I - 8 PLRQMQ (Service Tag) Box I - S/N: CN-045AV2-QDC00-7B6-2T6U</p>					<p>Seen Jasnet - 8 and 19/2/19 (Rakesh Yadav)</p>

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 वेग	Balance शुद्धी	Remarks टिप्पणी
26/01/19	2 issued to physics Dept.					
2	Box - 311M - 3QQRXJ2 <small>+ CPU</small>		② Computer system		Computer Received by Dept. of Physics	
	Box - 23M - 047H32 - GAP - 5MB <small>(Desktop)</small>					
	Box - 315M - 3QAVXJ2 <small>CPU</small>					
	Box - 15M - 047H32 - GAP - AR4B <small>(Desktop)</small>					
20/03/2020	I issued to Dept. of Comp. Science.					
	Box - 20M - 047H32 (Desktop)					
	Box - 281H - 3PPWXJ2					
			Received 20/3/2020 (SATISH KUMAR)			

STOCK REGISTER

Name of Article Computers (HP Prodesk 400 G6, SFF) 55

वस्तु का नाम

Shipra

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance रकम	Remarks टिप्पणी
8/06/2021	HP prodesk 400 G6 SFF with intel core i5-9500 processor, 9th generation, 1TB HDD, 8GB RAM, win. 10 pro wi-fi, 3 years warranty	GST2122 1176	04 @	2382	7.12 + 3661 (GST) = 27088.14 = = 180200	- issued to Dept of Maths and entered on page no-3 of stock register
	HP 19.5 TFT SCREEN S/N.	GST2122 1176	04	19/07/21		अक्षय
	<p style="font-size: 2em; color: green;">जांच</p> <p style="font-size: 2em; color: green;">जेफ</p> <p style="font-size: 1.5em; color: blue;">Amar Singh 20/7/21</p>					
	All the above items transferred to ROSA office					
(A)	1 unit installed in main principal office (SN]-1N1116039F) CPU. SN-3CQ19012W4 (Desktop)					Amar Singh Received
(C)	1 unit installed in the library					Suby 31/12/21 Sujay Kumar (Librarian)
(B)	1 unit installed in the new Admin office CPU [Product key- 3305357986424, HP 400 G6 PD SFF I59500 8GB/1TB PC Desk]-SRD6GA7HACS (3CQ10900SJ) S/N-1N11160399					Amar Singh

