

Sl. No.	Date of purchase of article and Voucher No. क्रय दिनांक व पर्चा संख्या	Special Description of the article, if any वस्तु विशेष का विवरण	From whom Purchase किससे खरीदी	Year वर्ष	Quantity Purchased क्रय वस्तु परिमाण	Rate दर		Unit प्रति
						Rs. रु०	P. पै०	
1	16/11/2008 3474	HCL - PIV C2D HDD - 80 GB SATA RAM - 512 MB FDD - 1.44 MB HCL Key Board HCL Mouse Monitor - HCL 15"	competent Computer MBD	2008	03	22000/-		3
2		"	competent Computer, MBD	2009	01			01
	19/10/16	"	"	"				"
3		HCL-AMD, 17" TFT, 80GB HDD, 2GB RAM, NIC, Keyboard Mouse	HCL Infosystems	2009	02	16,752/00		
	19/10/16	"	"	"	-	-		
	14/10/16	Computer System HP - Core I3 RAM - 4GB HDD - 500 GB with 17" TFT		2016	03	34500/-		3
Invoice #	144							

CSE

Total Cost कुल योग		Quantity in Stock brought forward आगे लाई हुई संख्या	Quantity consumed during the year वर्ष के अन्दर खर्च हुई संख्या	Balance Stock शेष	Initials of the Teacher हस्ताक्षर अध्यापक	Initials of the checking Officer हो जांच अध्यक्ष	Remarks विशेष
Rs. रु०	P. पै०						
66000/-		-	-	03	(M)	Soom	
22,000/-		-	01	02	(M)		transfer to store (M)
₹		-	01	01			Return store (M)
33,504/-		-	-	02	(M)	Soom	
16,752/-		-	-				
		-	02	Nil			Return store Lab 103
103500/-		-	-	03			

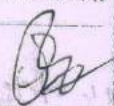

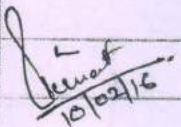

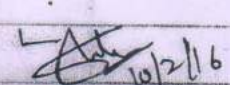
B-101

## Stock Book सामग्री पुस्तिका

Computer System (Accor  
CSE

Name of Article वस्तु का नाम

Serial No. क्रमांक	Date of Purchase of article and Voucher No. क्रय दिनांक व पर्चा संख्या	Special Description of the article, if any वस्तु का विशेष विवरण	From whom Purchased किससे खरीदी	Year वर्ष	Quantity Purchased क्रय वस्तु परिमाण	Rate दर		Unit प्रति
						Rs. रु.	P पै.	
1.	02/12/2014	(Accor) Accor Veriton M200-H81 Intel E15 4 <sup>TH</sup> Gen 4440, GMB Cache 4GB DDR-3 RAM Intel H81 Board 500GB SATA II Smart 3 H.D.D Accor Key Board Accor Optical Mouse 18.5" LED, TFT	Accor India (PVT) Registered address Embassy Heights 6 <sup>TH</sup> Floor No:-13 Magrath Road (Next to Hasmat Hospital) Bangalore 560025 Kamataka India.	2014	15	28,500/-		1X
S.N.	1.	102E4523743						
	2.	102E4523766						
	3.	102E4523752						
	4.	102E4523747						
	5.	102E4523765						
	6.	102E4523751						
	7.	102E4523761						
	8.	102E4523760	One PC Return to Store ISSU					Mr Permat Rai
	9.	102E4523754						
	10.	102E4523753						
	11.	102E4523746						
	12.	102E4523756						
	13.	102E4523771						
	14.	102E4523762						
	15.	102E4523750	One PC Return to Store ISSU					Mr Permat Rai

Total cost कुल योग		Quantity in Stock brought forward आगे लाई हुई संख्या	Total Quantity in Stock पूर्ण सामग्री	Quantity con- sumed during the year वर्ष के अन्दर खर्च हुई संख्या	Balance stock शेष	Initials of the Teacher हस्ताक्षर अध्यापक	Initial of the checking Officer हस्ताक्षर जांच अधिकारी	Remarks बिशेष
Rs. रु.	P. पै.							
23500	000		15		15	Karnars 06/12/14		
			15	01	14			 10/02/16
			14	01	13			 10/2/16

# Stock Book सामग्री पुस्तिका

Computer System (HP)

Name of Article वस्तु का नाम

Serial No. क्रमांक	Date of Purchase of article and Voucher No. क्रय दिनांक व पर्चा संख्या	Special Description of the article, if any वस्तु का विशेष विवरण	From whom Purchased किससे खरीदी	Year वर्ष	Quantity Purchased क्रय वस्तु परिमाण	Rate दर		Unit प्रति
						Rs. रु.	P. पै.	
1.	15/10/2016	Iris Computer Ltd. B-15, Sector-7 Noida-201301	Iris Computer Ltd. B-15, Sector-7 Noida-201301	2016	12	28725/-		
	N104-22- 1610-015	HP280 G2 Intel Core i5-6500/4GB /500GB. Processor 3.2GHz						
		1. INA637WDR4						
		2. INA637WD S1						
		3. INA637WDR2						
		4. INA637WDR L						
		5. INA637WDS3						
		6. INA637WDRP						
		7. INA637WDRF						
		8. INA637WDR8						
		9. INA637WDS8						
		10. INA637WDR3						
		11. INA637WDRV						
		12. INA637WDR7						



B-102

Titel - 31 Computer

CSE

# Stock Book शिरोही गिरेता

Name of Article शिरोही गिरेता

HCL CPU

"Revised Form 2-106 Computer Centers"

Sl. No.	Date of Purchase and Vendor No. (शिरोही गिरेता)	Special Description of the article, if any (शिरोही गिरेता)	From whom Purchased (शिरोही गिरेता)	Year and Month (शिरोही गिरेता)	Quantity Purchased (शिरोही गिरेता)	Rate		Total cost (शिरोही गिरेता)	Quantity on hand (शिरोही गिरेता)	Total quantity in hand (शिरोही गिरेता)	Quantity issued during the year (शिरोही गिरेता)	Balance stock (शिरोही गिरेता)	Remarks (शिरोही गिरेता)
						Rs.	Paise						
1.	10/11/2015	HCL C20 CPU Core 2 Duo processor 2 GB RAM, 80 GB Hard Disk Serial no.	B-101, Computer Center	2015	25								
2.	30/7/2015	3076A4047422	CS/Com/1028										
3.	30/7/2015	3076A4047413	CS/Com/1028										
4.	30/7/2015	3076A4047393	CS/Com/1028										
5.	30/7/2015	3076A4047400	CS/Com/1028										
6.	30/7/2015	3076A4047427	CS/Com/1028										
7.	30/7/2015	3076A4047403	CS/Com/1028										
8.	30/7/2015	3076A4047429	CS/Com/1028										
9.	30/7/2015	3076A4047397	CS/Com/1028										
10.	30/7/2015	3076A4047407	CS/Com/1028										
11.	30/7/2015	3076A4047431	CS/Com/1028										
12.	30/7/2015	3064A2056372	CS/Com/1028										
13.	30/7/2015	3064A2056371	CS/Com/1028										
HCL AMD 2.4GHz (दिलेका)													
2 GB RAM													
90 GB Hard Disk													
14.	10/9/2015	A074A2158765	CS/Com/1028										
HCL Intel 3.0GHz													
1 GB RAM, 40 GB HD													
16.	30/7/2015	3064A2226900	CS/Com/1028										
17.	30/7/2015	3064A2226904	CS/Com/1028										
18.	30/7/2015	3064A2226901	CS/Com/1028										

# Stock Book चिप्राई गिफताई

HEL 470

Received from 13-106 (Computer Center)

Serial No. of article and folder No. (गिफताई नं. चिप्राई)	Special Description of the article, if any (गिफताई चिप्राई चिप्राई)	From where forwarded (गिफताई चिप्राई)	Year (गिफताई चिप्राई)	Quantity Purchased (गिफताई चिप्राई)	Rate (गिफताई चिप्राई)	Value (गिफताई चिप्राई)
-----------------------------------------------------------	---------------------------------------------------------------------	---------------------------------------	-----------------------	-------------------------------------	-----------------------	------------------------

19.	B064A222.6894	CS/sem/1015				
20.	B064A222.6899	CS/sem/1015				
21.	B064A222.6890	CS/sem/1015				
22.	B064A222.6902	CS/sem/1015				
23.	B064A222.6891	CS/sem/1016				
24.	B064A222.6899	CS/sem/1015				
25.	B064A222.6905	CS/sem/1015				

Total cost (गिफताई चिप्राई)	Quantity to stock (गिफताई चिप्राई)	Total quantity in stock (गिफताई चिप्राई)	Quantity on hand (गिफताई चिप्राई)	Balance stock (गिफताई चिप्राई)	Total of the stock (गिफताई चिप्राई)	Total of the stock (गिफताई चिप्राई)	Remarks (गिफताई चिप्राई)
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# Stock Book नामांकित गिफ्टा

Name of donor and article

TET Number (Acir)

Sl. No.	Particulars of the article & its quantity	From whom received	Date	Quantity received	Rate	Value
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Total no. of articles	Total quantity	Total value	Total no. of articles	Total quantity	Total value
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1	20/05/2019 Acir	Acir	20/05/2019	25	5000/00	1
2	20/05/2019 Acir	Acir	20/05/2019	25	5000/00	1
3	20/05/2019 Acir	Acir	20/05/2019	25	5000/00	1
4	20/05/2019 Acir	Acir	20/05/2019	25	5000/00	1
5	20/05/2019 Acir	Acir	20/05/2019	25	5000/00	1
6	20/05/2019 Acir	Acir	20/05/2019	25	5000/00	1
7	20/05/2019 Acir	Acir	20/05/2019	25	5000/00	1
8	20/05/2019 Acir	Acir	20/05/2019	25	5000/00	1
9	20/05/2019 Acir	Acir	20/05/2019	25	5000/00	1
10	20/05/2019 Acir	Acir	20/05/2019	25	5000/00	1
11	20/05/2019 Acir	Acir	20/05/2019	25	5000/00	1
12	20/05/2019 Acir	Acir	20/05/2019	25	5000/00	1
13	20/05/2019 Acir	Acir	20/05/2019	25	5000/00	1
14	20/05/2019 Acir	Acir	20/05/2019	25	5000/00	1
15	20/05/2019 Acir	Acir	20/05/2019	25	5000/00	1
16	20/05/2019 Acir	Acir	20/05/2019	25	5000/00	1
17	20/05/2019 Acir	Acir	20/05/2019	25	5000/00	1
18	20/05/2019 Acir	Acir	20/05/2019	25	5000/00	1
19	20/05/2019 Acir	Acir	20/05/2019	25	5000/00	1
20	20/05/2019 Acir	Acir	20/05/2019	25	5000/00	1
21	20/05/2019 Acir	Acir	20/05/2019	25	5000/00	1
22	20/05/2019 Acir	Acir	20/05/2019	25	5000/00	1
23	20/05/2019 Acir	Acir	20/05/2019	25	5000/00	1
24	20/05/2019 Acir	Acir	20/05/2019	25	5000/00	1
25	20/05/2019 Acir	Acir	20/05/2019	25	5000/00	1

Name of Article

Date of Purchase of article and Vendor No. and Price in Rupees	Special Description of the article, if any	From whom Purchased	Year of Purchase	Quantity	Rate	Per
----------------------------------------------------------------	--------------------------------------------	---------------------	------------------	----------	------	-----

19/02/2012

Acer Desk Top

MIC Computer

2012

03

21,000/-

Core i5 2nd GEN  
2400, 3.16GHz,  
3MB cache,  
4GB DDR-3  
Intel H61 chip  
500GB SATA-II  
Smart 3.185 TB  
TFT Acer,  
USB-2 front,  
6 Back, 6x4x4  
NIC, Normal Acer  
Keyboard, Acer  
Official mouse PG2  
Doc he loaded

Computers - (Bar-200)  
Aves Vireal child  
Lined, Normal  
M: 0594-2422260  
9256202284  
W# 31591  
Veriton

①

Monitor S.No  
CPU S.No

MNLKES50012010225E505  
PUL600T3TRBU7455161E

IT/Computer

②

Monitor S.No  
CPU S.No

MNLKES500120743888505  
PUL600T3TRBU7455161E

IT/Computer

③

Monitor S.No  
CPU S.No

MNLKES8800120114588505  
PUL600T3TRBU7455161E

IT/Computer

63,000/-

Total sum in Rupees	Quantity in Stock	Total Quantity in Stock	Quantity consumed during the year	Balance stock	Amount of the closing stock
63,000/-	0	03	0	03	M

Acer Desk Top 5/10/05, 14, 142

# Stock Book छात्राणि ग्रंथिका

# COMPUTERS IIT/Com|645-044

क्र. सं.	वस्तु का विशेषण	वस्तु का मूल्य	वस्तु का स्थान	वस्तु का वर्ग	वस्तु का क्र. सं.	वस्तु का स्थिति
----------	-----------------	----------------	----------------	---------------	-------------------	-----------------

02/01/15  
 03/01/15  
 04/01/15

Special Description of the article, if any  
 from whom purchased  
 Date of purchase  
 Quantity purchased  
 Rate  
 Total cost

P4 CDD Caperno MCL  
 60x68 HDD, 512 MB  
 10M, 100000  
 with keyboard  
 Mouse, monitor  
 Power cord.

CPU A034A2158758 IT/Com|044  
 CPU A034A2158764 IT/Com|043  
 Monitor 4402000027054101

CDD - P4 Caperno (IT/CPD/12)  
 Keyboard  
 Mouse  
 Power: 5M-4267000027034106(15)  
 CPU = 9 No A034A2158733

The sample number, handwritten #, is the lab and has the received on date  
 From: B-103  
 To: B-103  
 1. 109580160735  
 2. 109580160735

क्र. सं.	वस्तु का विशेषण	वस्तु का मूल्य	वस्तु का स्थान	वस्तु का वर्ग	वस्तु का क्र. सं.	वस्तु का स्थिति
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04/05/15

Quantity in stock  
 Total Quantity in Stock  
 Quantity used  
 Balance stock  
 Amount of the stock

02  
 01  
 03  
 01

# Stock Book परिभाषी गुरिदा

Name of Article ररु गर गर

HCL Computer

"General from Supermarket Library"

क्र. सं.	Date of Purchase of article and Teacher No. (पुस्तक खरीदारी तिथि र शिक्षक सं.)	Special Description of the article, if any (यदि कुनै विशेष विवरण छ भने)	From whom Purchased (पुस्तक कहाँबाट खरीदिएका)	Year (सन्)	Quantity Purchased (खरीदारी गरिएको मात्रो)	Rate (दर)		Ru (रु)
						Kr.	P.	

1.	15/12/2018	HCL Computer (H) 18G GbE, 512 MB RAM, 8G GbE HDD CPU: A034A21336C CRT Number: 5A11-4122000220310C Keyboard, Mouse	Supermarket Library (म. बजारबाट पुस्तक खरीदिएका)	2018	01			
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Total cost (कुल मूल्य)	Quantity in Stock (पुस्तक भण्डारणमा रहेको मात्रो)	Total Quantity in Stock (कुल पुस्तक भण्डारणमा रहेको मात्रो)	Quantity used during the year (सन् २०१८ मा प्रयोग गरिएको मात्रो)	Balance (शेष)	Balance (शेष)	Total of the closing (सन् २०१८ को अन्तिम तथ्यांक)

	01	01		(01)		
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B-102 Lab Total - 25 Computers. 25

Stock Book कम्प्यूटर गुप्तता

Permanent Term/ System 1 used Details (Computer) (Date: 12/12/2019)

Name of Article any or any

Sl. No.	Date of Purchase	Special Description of the article, if any	From whom Purchased	Year	Quantity	Rate		Unit	Total Cost		Quantity in Stock	Quantity issued during the year	Balance Stock	Initial of the officer	Date of the closing	Remarks				
						Rs.	P.		Rs.	P.										
01	2019	Amd Athlon (C) Processor 8yr. Dual Core Processor 2GB Ram (DDR3) Base for Academic HDD (G.D), 19" HCL TFT Monitor (As-Nitin bezel)	Patron's Store	2019	01	112235415	01	CPU	112235415	01	26	1 Computer	25	[Signature]	[Signature]	with 2 hours				
																	112235415	01	112235415	01
																	112235415	01	112235415	01
02	2019	CPU J No 1094A2237425, TPT J No 1095B6160782, HCL Keyboard, HCL Mouse, HCL Padlock for Security	Patron's Store	2019	01	160782	01	HCL Keyboard	160782	01	29	01	160782	[Signature]	[Signature]	Good and				
																	160782	01	160782	01
																	160782	01	160782	01
																	160782	01	160782	01
03	2019	HCL TPT (S.N. 1095B6160789) transferred to Subhead Centre (B-102) on 20/11/2019.	Patron's Store	2019	01	160782	01	HCL TPT	160782	01	29	01	160782	[Signature]	[Signature]	Good and				
																	160782	01	160782	01
																	160782	01	160782	01
																	160782	01	160782	01
																	160782	01	160782	01
04	2019	CPU with Keyboard Mouse Scanner and Padlock for Security	Patron's Store	2019	01	160782	01	CPU	160782	01	29	01	160782	[Signature]	[Signature]	Good and				
																	160782	01	160782	01
																	160782	01	160782	01
																	160782	01	160782	01
																	160782	01	160782	01



B-106

B-106 (Computer-Center)

(33 Computer System working)

(588)

Stock Book **गुफिका** **HE EkteDesk is CPU**

(14)

No. लेख	Date of Purchase of article and Voucher No. and Date	Special description of the article, if any	From whom Purchased	Year	Quantity	Rate	Unit
						Rs. P.	gm
1.	21-1-2019	HE EkteDesk is CPU	Org. Supply	2019	40		
		Heads SSD, 8GB Ram	Computer				
	SN-2	2UAS3022DD					
	3	SGHS36T8Y5					
	4	SGHSY2R3B1					
	5	SGHY48S9RC					
	6	SGHS36T8RX					
	7	SGHS36T8RT					
	8	SGHY48STES					
	9	SGHY48STJG					
	10	SGHS36T12L					
	11	SGHY48SRHC					
	12	SGHS19R3R9					
	13	2UAY3Y1JZ8					
	14	SGHY48P7LV					
	15	2UAY350HL9					
	16	SGHS18Q0IT					
	17	SGHY29SSZHP					
	18	SGHS12SXD8					
	19	SGHS18Q0LY					
	20	SGHS19R3TF					
	21	SGHSY2R336					
	22	SGHS225XCG					
	23	SGHY29SZKT					
	24	SGHY48SRGH					
	25	SGHY48SSG0H					
	26	SGHSY2R32L					
	27	SGHS22T023					
	28	SGHS22YPTX0					
	29	SGHY48R3YZ					
	30	SGHS22T018					

Total cost	Quantity in Stock brought forward	Quantity consumed during the year	Balance Stock	Index of the Teacher report	Index of the Officer report	Remarks
Rs. P.	gm	gm	gm			
			40			





Sl. No.	Article and Voucher No. and Date	Special description of the article if any	From whom Purchased	Year	Quantity Purchased	Rate	Unit
						Rs P	per
1	26978508		19.5" TET	2017	40	5200/-	"
2	2648508						
3	20028508						
4	2648508						
5	2648508						
6	2648508						
7	2648508						
8	2648508						
9	2648508						
10	2648508						
11	2648508						
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25	2648508						
26	2648508						
27	2648508						
28	2648508						
29	2648508						
30	2648508						
31	2648508						

Total cost	Quantity in Stock	Quantity Consumed	Balance	Value of Stock	Value of Consumed	Remarks
Rs P	per	per	Rs P	per	per	
208000-			(40)	91		

# Stock Book साक्षी पुस्तिका

Name of Article रत्न या साध

Serial No क्र.सं.	Purchase of article and Voucher No and Date दिनांक	Special description of the article, if any वस्तु विशेष का विवरण	From whom Purchased कहाँ से खरीदा	Year वर्ष	Quantity खरीदी गई मात्रा	Rate दर		Unit मात्रा	Total cost कुल मूल्य ₹ K. P.	Quantity in Stock brought forward अग्रिम में बचा हुआ	Quantity consumed during the year वर्ष में खरीदी गई	Balance Stock बचा हुआ	Initials of the Teacher अध्यापक का नाम	Initials of the Checking Officer जाँचने वाले का नाम	Remarks टिप्पणी	
						₹ K.	P.									
31.	2021.08.25	2021.08.25	CS/Com/016													
32.	2021.08.25	2021.08.25	CS/Com/014													
33.	2021.08.25	2021.08.25	CS/Com/021													
34.	2021.08.25	2021.08.25	CS/Com/020													
35.	2021.08.25	2021.08.25	CS/Com/007	→	Replaced with											
36.	2021.08.25	2021.08.25	CS/Com/002													
37.	2021.08.25	2021.08.25	CS/Com/033													
38.	2021.08.25	2021.08.25	CS/Com/009	→	Transferred to											
39.	2021.08.25	2021.08.25	CS/Com/035													
40.	2021.08.25	2021.08.25	CS/Com/003													

34 → CPU Available → in lab  
33 → TFT Available → B-106

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B-109 (25 complete system working) (CSE)

**Stock Book** पंजाबी गुफिका

Computer System

(New Acord) CS/Con-1271-295

Name of Article संग्र संग्र

S/N	क्र.सं.	क्र.सं.	क्र.सं.	क्र.सं.	क्र.सं.	क्र.सं.	क्र.सं.	क्र.सं.	क्र.सं.
S/N	क्र.सं.	क्र.सं.	क्र.सं.	क्र.सं.	क्र.सं.	क्र.सं.	क्र.सं.	क्र.सं.	क्र.सं.
1	1	21	25	2850/-					
2	2	25	2850/-						
3	3	25	2850/-						
4	4	25	2850/-						
5	5	25	2850/-						
6	6	25	2850/-						
7	7	25	2850/-						
8	8	25	2850/-						
9	9	25	2850/-						
10	10	25	2850/-						
11	11	25	2850/-						
12	12	25	2850/-						
13	13	25	2850/-						
14	14	25	2850/-						
15	15	25	2850/-						

JKPUN PRINTERS, Mandi Chowk, Jaha Street, Mandi Bahadour, Phone: 2471091, Mobile: 98711-5333

Total cost	Quantity in stock	Total Quantity in Stock	Quantity consumed during the year	Balance stock	Initial of the teacher	Initial of the checking officer	Remarks
₹.	क्र.सं.	क्र.सं.	क्र.सं.	क्र.सं.	₹.	₹.	₹.
712.50/-	25	25	—	25	CS/Con-1271-295	CS/Con-1271-295	

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# Stock Book खाता गिफ्टाक Computer System (New)

Name of Article आरु का गिन

Sl. No.	Date of Purchase of article and Vendor No. का गिफ्टाक	Special Description of the article, if any आरु का गिफ्टाक	Item when Purchased फार्म का गिफ्टाक	Year का गिफ्टाक	Quantity Purchased आरु का गिफ्टाक	Base RT का गिफ्टाक		Unit का गिफ्टाक
						Rs.	P.	
16		VXVJSSLLIDZEHWZ	778 (C/S/100/27K)					
17			711					
18			762					
19			769					
20			760					
21			767					
22			779					
23			757					
24			777					
25			749					

Access

Handwritten signature or initials.

JUGUN PRINTERS Mandi Chok, Sahu Street, Mandakhal, Phone 1 3472811 Mobile : 98971-43325

# Stock Book शतार्थ गृहणिका

Acct LED T.F.T 18.5"

CS/Can/271-295

Name of Article एतद् वस्तु नाम

S/N क्र.सं.	T.F.T. वस्तु नाम	Date of Purchase and Vendor No. खरीद तिथि व विक्रेता क्र.सं.	Special Description of the article, if any. (वस्तु का विशेष विवरण)	Time when Purchased (खरीद की तिथि)	Year खरीद वर्ष	Quantity Purchased (खरीद की मात्रा)	Rate (₹) (दर)	Qty. (kg) (वजन)
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UDMA PHARMACY, Road Chok, Sahu Road, Ranchhod. Phone 1 201811 Mobile : 98971-45325

(All rights reserved)

Total cost (₹) (कुल मूल्य)	Quantity in Stock (वस्तु का शेष)	Total Quantity in Stock (कुल शेष)	Quantity consumed during the year (वर्ष में खपित)	Balance stock (शेष)	Initial of the checking officer (जांच अधिकारी का हस्ताक्षर)	Remarks (टिप्पणियाँ)
(₹/Can/284)	-	25	-	25		
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Computer 208-4  
(B-119)

CSE

क्र.सं.	वर्ग	वर्ग संख्या	वस्तु का नाम	वस्तु का विवरण	वर्ष	कीमत	कीमत	वस्तु का नाम	वस्तु का विवरण	वर्ष	कीमत	कीमत	वस्तु का नाम	वस्तु का विवरण	वर्ष	कीमत	कीमत	
क्र.सं.	वर्ग	वर्ग संख्या	वस्तु का नाम	वस्तु का विवरण	वर्ष	कीमत	कीमत	वस्तु का नाम	वस्तु का विवरण	वर्ष	कीमत	कीमत	वस्तु का नाम	वस्तु का विवरण	वर्ष	कीमत	कीमत	
1	IT/comp/56	338	Model HP P50-3330 MT	MS. Hewlett-Packard CPU, RAM 4GB R3-1660 24. Salarpuzia Area Mathergery Co. (2GB) Adugodi, Hosur Main Motherboard Intel H61 Road, Bangalore, Exp. HDD-500GB 7200 Karnataka-560030 RAM Sata. 1st Hard Drive Intel HP USB Steward JB Keyboard, HP USB Optical Mouse HP Spare 3330 MT Warranty	2012	22	16550	22	36400.00									
2	IT/comp/100	SGH203Q	855															
3	IT/comp/102	SGH203Q	86Z															
4	IT/comp/104	SGH203Q	877															
5	IT/comp/105	SGH203Q	86P															
6	IT/comp/110	SGH203Q	850															
7	IT/comp/112	SGH203Q	86M															
8	IT/comp/116	SGH203Q	86Q															
9	IT/comp/118	SGH203Q	84K															
10	IT/comp/119	SGH203Q	868															
11	IT/comp/120	SGH203Q	87J															
12	IT/comp/124	SGH203Q	87C															
13	IT/comp/128	SGH203Q	872															
14	IT/comp/129	SGH203Q	86K															
15	IT/comp/150	SGH203Q	870															
16	IT/comp/151	SGH203Q	87B															
17	IT/comp/152	SGH203Q	86V															
18	IT/comp/153	SGH203Q	85N															
19	IT/comp/154	SGH203Q	85D															
20	IT/comp/155	SGH203Q	86B															
21	IT/comp/156	SGH203Q	874															







Computer kash-5  
(B-114)

CSE

Sl. No.	Voucher No. वचन क्रमांक	वस्तु का विवरण	पता (व्यक्ति)	दिनांक	रकम Rs. P. Q.	रकम Rs. P. Q.	शेष	कुल मात्रा	कुल रकम	Signature	Signature
1.	13/02/2012 3398A 37300	Model HP Ro 3330NTL Ardel Case 13-2100 CPU, Ram 4 GB, PC3-10600 Memory (2x2 GB) Motherboard Ardel H11 exp HDD- Serial 7200 RPM Sale 1st Hard Drive HP USB Standart 38 Keyboard, HP USB Optical Bk Mouse HP 3/313 3330 MT Warranty	M/S. Hanvath - Eckard Anda, Sada Pt. Uda. 24, Salapura Area Mangodi Hesar Main Road, Bangalore, Karnataka - 560030 Anda	2012	25 16,5800	25 4,13,750	00				
2.	CS/COM/127	Machine No. S6H 203 Q 879									
3.	CS/COM/128	S6H 203 Q 866									
4.	CS/COM/130	S6H 203 Q 85L									
5.	CS/COM/131	S6H 203 Q 84T									
6.	CS/COM/133	S6H 203 Q 875									
7.	CS/COM/134	S6H 203 Q 851									
8.	CS/COM/135	S6H 203 Q 806									
9.	CS/COM/136	S6H 203 Q 86C									
10.	CS/COM/140	S6H 203 Q 86H									
11.	CS/COM/141	S6H 203 Q 84S									
12.	CS/COM/145	S6H 203 Q 86S									
13.	CS/COM/146	S6H 203 Q 858									
14.	CS/COM/147	S6H 203 Q 869									
15.	CS/COM/148	S6H 203 Q 86D									
16.	CS/COM/149	S6H 203 Q 856									
17.	CS/COM/150	S6H 203 Q 876									
18.	CS/COM/155	S6H 203 Q 878									
19.	CS/COM/155	S6H 203 Q 878									
20.	CS/COM/155	S6H 203 Q 878									
21.	CS/COM/155	S6H 203 Q 878									
22.	CS/COM/155	S6H 203 Q 878									
23.	CS/COM/155	S6H 203 Q 878									
24.	CS/COM/155	S6H 203 Q 878									
25.	CS/COM/155	S6H 203 Q 878									
26.	CS/COM/155	S6H 203 Q 878									
27.	CS/COM/155	S6H 203 Q 878									
28.	CS/COM/155	S6H 203 Q 878									
29.	CS/COM/155	S6H 203 Q 878									
30.	CS/COM/155	S6H 203 Q 878									





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CS-2-117

CSE

Sl. No.	Voucher No. and Date	Particulars	Particulars	Rs.	P.	Rs.	P.	In Stock	Due year	Teacher	Office
1.	13102202 19081370	HPC Caping LED Mon 18.5" LED Monitor	M/s Heulkh Racker 2012 Trade Sale P/B/LH 24 Sahasrastra Arena Adugodi, Hosur Molur Road, Bangalore Karnataka-560030 India.	23	5550.00	23	1276.50	00			
2		CNT14631P4									
3		CNT14631PR									
4		CNT14631PX									
5		CNT14631Q7									
6		CNT14631QB									
7		CNT14631QC									
8		CNT14631QD									
9		CNT14631QK									
10		CNT14631QM									
11		CNT14631QN									
12		CNT14631QR									
13		CNT14631QX									
14		CNT14631QZ									
15		CNT14631R1									
16		CNT14631R5									
17		CNT14631R6									
18		CNT14633P2	Transferred to								
19		CNT14633P8	Replaced with								
20		CNT14633PB	Mr. Anurag Malik								
21		CNT14633PF	HCL (Sw. 19586450811)								
22		CNT14633NI	From Mr. Vinod Kumar M.H.S (H.O.D.)								
23		CNT14633NQ	11/04/2015								

(Signature)

(Signature)

(Signature)

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Sl. No.	Voucher No. and Financial Year	Particulars	Account No.	QTY	Rate	Total	Particulars	Account No.	QTY	Rate	Total
1.	13/02/2012 J9861322	Model-HP Pro3330MTK Intel Core i3-2100 CPU RAM-4GB PC3-10600 Memory (3x2GB) Mother Board Intel H61 exp. HDD-500GB 7200 RPM, SATA 1.5" HD DRK, HP USB Sharebox Keyboard, HP USB Optical / BiK Mouse HP333/13333MTK/India	M/S Hewlett Packard 2012 Indra Sales Pvt. Ltd 24 Sakinaka Aseem Ajayade Hosur Main Road, Bangalore Kamrajnaka-560030 India	23	4550.00	380650.00					
2		Machine No									
1		SGH203Q84YD	CS/CPU/233								
2		SGH203Q84Y	CS/CPU/233								
3		SGH203Q84W	CS/CPU/240								
4		SGH203Q84Z	→ Replaced with								
5		SGH203Q852V	CS/CPU/247								
6		SGH203Q855	CS/CPU/242								
7		SGH203Q85B	CS/CPU/237								
8		SGH203Q85E	CS/CPU/246								
9		SGH203Q85H	CS/CPU/243								
10		SGH203Q85M	CS/CPU/249								
11		SGH203Q85V	CS/CPU/236								
12		SGH203Q861	CS/CPU/235								
13		SGH203Q862	CS/CPU/241								
14		SGH203Q863	CS/CPU/254								
15		SGH203Q867	CS/CPU/248								
16		SGH203Q86J	CS/CPU/252								

HCL (Sr. No. 1094123748) From Mr. Vikas Kumar Mittal (H.O.D.) dated 12/11/12 (Sd/AmBSS)

AmBSS

Accountable  
GPR Useng Pankh



B-12

क्र.सं. क्र.सं. क्र.सं.	वोचर नं. वोचर नं. वोचर नं.	वस्तु का विवरण वस्तु का विवरण वस्तु का विवरण	फार्म नं.	अं. अं. अं.	अं. अं. अं. अं. अं. अं.	रु. रु. रु.	पं. पं. पं.	अं. अं. अं. अं. अं. अं. अं. अं. अं.	अं. अं. अं. अं. अं. अं. अं. अं. अं.	In Stock अं. अं. अं.	the year अं. अं. अं.	अं. अं. अं.	Teacher अं. अं. अं.	Officer अं. अं. अं.	Signature अं. अं. अं.
17		SGH203Q86LV	CS/KPV/238												
18		SGH203Q86T	* CPU, transferred to Mr. Raksh Akhja												
19		SGH203Q86X	* CPU, transferred to Mr. Anurag Malik												
20		SGH203Q86Y	CS/KPV/245												
21		SGH203Q87F	CS/KPV/244												
22		SGH203Q87H	CS/KPV/251												
23		SGH203Q87K													

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Signature  
Date 16/08/15



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Serial No.	article and Voucher No. and Date	article, if any	From whom Purchased	Year	Quantity	Rate	Units	Total cost	Quantity in Stock brought forward	Total Quantity in Stock	Quantity consumed during the year	Balance stock	Initials of the Teacher	Initial of the checking Officer	Remarks
						Rs. P.		Rs. P.							
1	94-01-2010	HCL-Dual Core 2.55GHz 4GB/298GB Win 7-64bit	HCL INFOSYSTEMS LIMITED R.S No-1071/5/87 SEDDARPET WILLIANUR Madhury	2010	5	89500.00		89500.00		5		5			
		Machine No													
		1. 9101AA214566 ✓	Returned to store (dated 12/03/2014)								01	04			
		2. 9101AA214564	→ Transfer to Store (dated-13/01/2014)								01	03			
		3. 9101AA214565													
		4. 9101AA214567 ✓													
		5. 9101AA214568 ✓													
2-	28-12-2014	One CPU received from Admission cell.													
		1. 9101AA214565 ✓													

16/05/15

13/03/14

11/11/14

12/03/2014

13-117

Voucher No. वचन क्रमांक	वस्तु का विवरण विवरण	दिनांक	वर्ग	आवक क्रमांक	रु. ₹.	प. ₹.	वर्ग	Forward क्रमांक	Quantity in Stock	the year अवधि	Balance Stock शेष	Teacher अभिज्ञ	Officer अभिज्ञ	Remarks टिप्पणी
One HCL computer	received from Mr. Vikas Mittal (H.O.D.) on 12/12/2012								01		01			AR 18/12/12
1- 12/12/2012	HCL Amx Amx Athlon X2, dual Core 2.41 GHz, 2GB RAM, 80 GB HDD, Keyboard, mouse TFP 1095BG160811 CPU Sr.No. 10987A92237436 ✓										02			AR 18/12/12
2- 01/04/2015	One HCL CPU received from B-110 (Mr. Raksh Anuja) on 01/04/2015								01					AR 18/12/12
01/04/2015	core 2.41 GHz, 2GB RAM, 80 GB HDD Sr.No. 1094A92237426													AR 18/12/12
3- 16/04/2015	HCL computer received from B-110 (Mr. Anurag Malik)								01		03			AR 18/12/12
16/04/2015	Dual core 2 dual 1.86 GHz, 80 GB HDD, 1GB + 512 MB RAM with Monitor, Keyboard Mouse. CPU. Sr.No. A034A2158785 ✓													AR 18/12/12

B-118

CSE

B-118

CSE

Sl. No.	Voucher No.	Particulars	Particulars	Dr	Cr	Rs.	P.	Dr.	P.	Dr.	P.	Dr.	P.	Dr.	P.	Dr.	P.	Dr.	P.	Dr.	P.	Dr.	P.	
	21-8-2017	Acce Desktop Veriton	from chemical Dept.	9017	05																			
		WD #520S																						
		Intel Core (i7)																						
		132020, 8.50Ghz																						
		4 GB RAM																						
		500 GB HDD																						
		Keyboard, Mouse																						
		Power Cord																						
1	CPU D	UD130S12SC	10833840																					
	TFT	20602875595	Csno-																					
2	CPU	UD130S12SC	10833843																					
	TFT	20602873885	Csno-ETLK	R0DD02206070428505																				
3	CPU	UD130S12SC	10833826																					
	TFT	20602874185	ETLK	R0DD006070458505																				
4	CPU	UD130S12SC	10833875																					
	TFT	20602872085	ETLK	R0DD002206070308505																				
5	CPU	UD130S12SC	10833851																					
	TFT	2060287805	85/ETLK	R0DD002206070858505																				

Received from  
Chemical Dept  
CAD LAB

1

8-11B

Store Chhokher  
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CPU :-  
IFT :-

HCL AMD Copoly  
1094A223431  
1095B6160404  
Keyboard, Mouse  
DVD writer  
AMD Athlon X2, Dual  
Case - 24cm  
2 GB RAM  
80 GB HDD

Director Gen  
Block - A

2017  
01

Voucher No. /  
Date

Particulars

Particulars

Year

In Stock

Rs. P  
R. Q

Rs. P  
R. Q

Rs. P  
R. Q

Rs. P  
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In Stock

the year

Teacher

Official

Remarks

Received from  
Store Direct  
8/4/1-20-4-2

Sl. No.	Particulars	Quantity	Rate	Amount	Date	Remarks
1-	18.5" LF Monitor	1	5,550.00	5,550.00	17	Now
2-	FET Monitor (L.E.D) s.No.	1				Now
3-	CNT14631PQ	1				Now
4-	CNT14631Q5	1				Now
5-	CNT14631Q8	1				Now
6-	CNT14631QB	1				Now
7-	CNT14631RT	1				Now
8-	CNT14633MY	1				Now
9-	CNT14633N1	1				Now
10-	CNT14633N2	1				Now
11-	CNT14633N6	1				Now
12-	CNT14633N9	1				Now
13-	CNT14633N8	1				Now
14-	CNT14633N9	1				Now
15-	CNT14633N5	1				Now
16-	CNT14633P9	1				Now
17-	CNT14633P0	1				Now

M/S. M/S. Ravi Kant Reddy  
 24 Sakarpura Arera  
 Bada Gadi, Hapur  
 Main Road, Sangsar,  
 Karsake - 560030  
 India.

REMARKS  
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Sl. No.	Voucher No.	वचन क्रमांक	विवरण	दिनांक	वर्ष	प्रमाण	रु. प.	दि.	रु. प.	विवरण	In Stock	the year	दि.	Teacher	Officer	दि.
1.	23/02/2012	238637300	Model-HP Pav 3330MT PC Intel Core i3-2100 CPU, RAM- 4GB, PC3-10600, Memory (2x2 GB) Motherboard Intel H61 exp. HD-500GB 7200 ROM, SATA 2nd Hard Disk, HP USB Standard Keyboard, HP USB optical GK mouse HP 315/3 3330MT keyboard	2012	17	16,550/-	17	17,350.00								
			Machive Ab.													
1-			SGH203Q 84C													
2-			SGH203Q 84F													
3-			SGH203Q 84G													
4-			SGH203Q 84R													
5-			SGH203Q 84X													
6-			SGH203Q 84Y													
7-			SGH203Q 859													
8-			SGH203Q 85F													
9-			SGH203Q 85K													
10-			SGH203Q 85Q													
11-			SGH203Q 85R													
12-			SGH203Q 85Z													
13-			SGH203Q 860													
14-			SGH203Q 864													
15-			SGH203Q 86F													
16-			SGH203Q 86R													
17-			SGH203Q 87D													

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CS-B-123

38

## STOCK REGISTER

B-123

CSE

Name of Article

वस्तु का नाम

Computer System (HP) CPU

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
15/10/16	Purchase from - Iris Computer Ltd. B-15, Sector - 7 Noida - 201301.	N 104-22 1610-015	28725x25=718,125		25	
	HP 280 G2 MT Business PC Intel Core R (TM) i5-6500 4GB, HDD-500GB Processor 3.20GHz Keyboard & Mouse USB.			01	24	15/10/2016
	1. INA637WD RQ					
	2. INA637WD R6					
	3. INA637WD RK					
	4. INA637WD RB					
	5. INA637WD RM					
	6. INA637WD SA					
	7. INA637WD S5					
	8. INA637WDS0					
	9. INA637WDS7					
	10. INA637WD R9					
	11. INA637WD RW					
	12. INA637WD RT					
	13. INA637WDRS					
	14. INA637WDRT					
	15. INA637WDRZ					
	16. INA637WDS2					
	17. INA637WDRY					
	18. INA637WDRD					
	19. INA637WDR6					
	20. INA637WDR5					
	21. INA637WDRN					







# Stock Book सामग्री युक्तिका

COMPUTER

SYSTEM

CEICOM/1935-054

Serial No. क्र.सं.	Date of Purchase and Voucher No. क्र.पत्रक सं. की तिथि	Special description of the article, if any वस्तु विशेष का विवरण	From whom Purchased होने वाली	Year वर्ष	Quantity Purchased क्र.पत्रक	Rate ₹		Unit शेरा
						Rs.	P.	
01.	4/8/1964	ACER DESKTOP INTELLICORE (TM)	TRANSFERRED 12 Nos. P.C's FROM CHEMICAL DEPARTMENT.		12 SETS			Set
		3.30GHZ, 4GB RAM						
		500GB SATA HDD/ 31" TFT./DOS/MS-DOS						
		2 FRONT, 4 BACK NORMAL KEYBOARD						
		OPTICAL MOUSE & POWER CORD.						

Total cost कुल मूल्य	Quantity in Stock brought forward होने वाला	Quantity consumed during the year वर्ष के खाते बंद होने वाला	Balance Stock शेरा	Initials of the Teacher अध्यापक	Initials of the Checking Officer जांच अधिकारी	Remarks टिप्पणी
	NTI		12 Sets			



## Department of E&C Engineering

Date: 14.09.2019

S.No.	Room Nos.	Configuration	UNIC ID	Sr. No.	Qty.
1	A-205 CAD of Electronics Lab.	AMD Athlon (tm) Core2Duo	EC/COM/001	1094A2241849	01
2	A-205 CAD of Electronics Lab.	AMD Athlon (tm) Core2Duo	EC/COM/002	1094A2241838	01
3	A-205 CAD of Electronics Lab.	AMD Athlon (tm) Core2Duo	EC/COM/003	1094A2241862	01
4	A-205 CAD of Electronics Lab.	AMD Athlon (tm) Core2Duo	EC/COM/004	1094A2241878	01
5	A-205 CAD of Electronics Lab.	AMD Athlon (tm) Core2Duo	EC/COM/005	1094A2241839	01
6	A-205 CAD of Electronics Lab.	AMD Athlon (tm) Core2Duo	EC/COM/006	1094A2214853	01
7	A-205 CAD of Electronics Lab.	HCL Core2Duo	EC/COM/008	3076A4047410	01
8	A-205 CAD of Electronics Lab.	HCL Core2Duo	EC/COM/009	3076A4047409	01
9	A-205 CAD of Electronics Lab.	HCL Core2Duo	EC/COM/010	3076A4047388	01
10	A-205 CAD of Electronics Lab.	HCL Core2Duo	EC/COM/011	3076A4047399	01
11	A-205 CAD of Electronics Lab.	HCL Core2Duo	EC/COM/012	3076A4047419	01
12	A-205 CAD of Electronics Lab.	HCL Core2Duo	EC/COM/013	3076A4047428	01
13	A-205 CAD of Electronics Lab.	HCL PIV	EC/COM/015	905PAL140418	01
14	A-205 CAD of Electronics Lab.	HCL PIV	EC/COM/016	905PAL140401	01
15	A-205 CAD of Electronics Lab.	HCL PIV	EC/COM/017	905PAL140425	01
16	A-205 CAD of Electronics Lab.	HCL PIV	EC/COM/019	905PAL140413	01
17	A-205 CAD of Electronics Lab.	HCL PIV	EC/COM/020	905PAL140415	01
18	A-205 CAD of Electronics Lab.	HCL PIV	EC/COM/021	905PAL140410	01
19	A-205 CAD of Electronics Lab.	HCL PIV	EC/COM/022	905PAL140412	01
20	A-205 CAD of Electronics Lab.	HCL PIII Server	EC/COM/023	401PAB041932	01
21	A-205 CAD of Electronics Lab.	HCL PIV	EC/COM/024	A02PAL059909	01
22	A-205 CAD of Electronics Lab.	HCL Core2Duo	EC/COM/025	3076A4047417	01
23	A-205 CAD of Electronics Lab.	HCL PIV	EC/COM/026	204PAL006360	01
24	A-205 CAD of Electronics Lab.	HCL Core2Duo	EC/COM/062	6074A2506137	01
25	A-205 CAD of Electronics Lab.	HCL Core2Duo	EC/COM/051	6074A2506133	01
26	A-205 CAD of Electronics Lab.	HCL PIV	EC/COM/039	204PAL006388	01
27	A-205 CAD of Electronics Lab.	HCL PIV	EC/COM/039	204PAL006388	01
28	A-205 CAD of Electronics Lab.	HCL PIV	EC/COM/040	204PAL006373	01
29	A-205 CAD of Electronics Lab.	HCL PIV	EC/COM/041	A02PAL069903	01
30	A-205 CAD of Electronics Lab.	HCL PIV	EC/COM/055	905PAL140405	01
31	A-205 CAD of Electronics Lab.	HCL Core2Duo	EC/COM/031	6074A2506133	01
32	A-205 CAD of Electronics Lab.	HCL PIV	EC/COM/032	204PAL00.....	01
33	A-205 CAD of Electronics Lab.	AMD Athlon (tm) Core2Duo	EC/COM/064	1094A2241871	01
34	A-205 CAD of Electronics Lab.	HCL (PIV HT)	EC/COM/053	3064A2056378	01
35	A-205 CAD of Electronics Lab.	AMD Athlon (tm) Core2Duo	EC/COM/054	1094A2241893	01
36	C-301 Smart Class Room	i-3 Acer	EC/COM/073	AW1600T378B4345539IE	01
37	C-302 Smart Class Room	i-3 Acer	EC/COM/074	AW1600T378B4345553IE	01
38	C-308 Electronic Device & Crt. Lab.	Bisybee HCL - PIV	EC/COM/018	905PAL140425	01
39	C-401B Project Lab.	HCL Core2Duo	EC/COM/032	6074A2506132	01
40	C-401B Project Lab.	HCL Core2Duo	EC/COM/007	1094A2241834	01
41	C-401B Project Lab.	AMD Athlon (tm) Core2Duo	EC/COM/029	1094A2241855	01
42	C-401B Project Lab.	Bisybee HCL - PIV (white)	EC/COM/0....	A02PAL059900	01
43	C-406B Communication Lab.	HCL Core2Duo	EC/COM/046	3076A4047425	01
44	C-405 Microprocessor Lab.	i-3 Acer	EC/COM/070	AW1800T378B4345542IE	01
45	C-405 Microprocessor Lab.	HCL Core2Duo	EC/COM/060	A074A2158792	01
46	C-405 Microprocessor Lab.	HCL Core2Duo	EC/COM/047	A074A2158761	01
47	C-307 Basic Electronics Lab.	HCL PIV	EC/COM/036	A02PAL059918	01
48	C-307 Basic Electronics Lab.	HCL PIV	EC/COM/037	A02PAL069916	01
49	B-205 Department Library	Core2Duo	EC/COM/026	6074A2506143	01
50	B-205 Department Library	Core2Duo	EC/COM/0....	1094A2241863	01
51	B-205 Department Library	Core2Duo	EC/COM/014	3076A4047430	01
52	B-205 Department Office	i-3 Acer	EC/COM/0....	UDE3Q81008C0749247	01
53	B-208 Faculty Room	AMD	EC/COM/0....	1094A2241882	01
54	B-208 Faculty Room	Core2Duo	EC/COM/050	3076A4047432	01
55	B203 Dr. Kshitij Shinghal	i-3 Acer	EC/COM/075	AW1600T378B435550IE	01
56	B-216 Dr. Akhilesh Shukla	Core2Duo	EC/COM/052	1094A2241851	01
57	C-304 Ms. Ruchi Varshney	Core2Duo	EC/COM/068	A074A2158772	01
58	B-206A Dr. Amit Saxena	Core2Duo	EC/COM/057	3079A4047437	01
59	B-211 Mr. Kumar Manu	i-3 Acer	EC/COM/071	AW1600T378B435534IE	01
60	C-304 Mr. Narendra Singh Pal	Core2Duo	EC/COM/069	A074A2158774	01
61	B-204 Mr. Manas Singhal	i-3 Acer	EC/COM/076	AW1600T378B435556IE	01
62	B-204 Mr. Pankaj Bhardwaj	i-3 Acer	EC/COM/072	AW1600T378B434554IE	01
63	B-204 Faculty Cabin (ANS)	Core2Duo	EC/COM/027	6074A2506141	01

*Kumar Manu*  
Kumar Manu  
Assistant Prof.  
E&C Engg. Dept

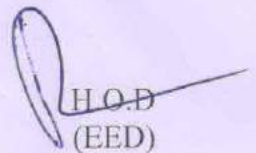
*Dr. Kshitij Shinghal*  
Dr. Kshitij Shinghal  
H.o.D.-ECE

MORADABAD INSTITUTE OF TECHNOLOGY, MORADABAD

Electrical Engineering Department

Date: 16.09.19

S.N.	Particular	No. of Computers
1.	Available for Students (in labs)	31
2.	Available for Faculty	03
3.	Department Library	02
4.	Available in Office	01
	<b>Total</b>	<b>37</b>

  
H.O.D  
(EED)

High lighted pcs are dedicated for students

# Stock Book सामग्री पुस्तिका

Computers

Library

Name of Article वस्तु का नाम

Library

Serial No. क्रमांक	Date of Purchase of article and Voucher No. क्रय दिनांक व पर्चा संख्या	Special Description of the article, if any वस्तु का विशेष विवरण	From whom Purchased किससे खरीदी	Year वर्ष	Quantity Purchased क्रय वस्तु परिमाण	Rate दर		Unit प्रति
						Rs. रु.	P पै.	
01	2003-04	LIB/COM/001 HCL/PA Busy bee SONO-205PAY024180	MIT STORE	2003	01			
02	"	LIB/COM/002 HCL/PA Busy bee SONO-3064A2056304	MIT STORE	2003	01			
03	2004-05	LIB/COM/003 HCL/ESY bee SONO-205PAY024191	MIT STORE	2004	01			
04	2006-07	LIB/COM/004 HCL/EC2 SONO-3076A4047415	MIT STORE	2006	01			

Unit रति	Total cost कुल योग		Quantity in Stock brought forward आगे लाई हुई संख्या	Total Quantity in Stock पूर्ण सामग्री	Quantity con- sumed during the year वर्ष के अन्दर खर्च हुई संख्या	Balance stock शेष	Initials of the Teacher हस्ताक्षर अध्यापक	Initial of the checking Officer ह० जांच अध्यक्ष	Remarks विशेष
	Rs. रु	P. पै.							
				01	01				
				02	01				S.M.P.S on Replace 12/8/17
				03	01				
				06	01				

# Stock Book सामग्री पुस्तिका

COMPUTER (COM)

Name of Article वस्तु का नाम

Serial No. क्रमांक	Date of Purchase of article and Voucher No. क्रय दिनांक व पर्चा संख्या	Special Description of the article, if any वस्तु का विशेष विवरण	From whom Purchased किससे खरीदी	Year वर्ष	Quantity Purchased क्रय वस्तु परिमाण	Rate दर		Unit प्रति
						Rs. रु.	P पै.	
05	2006-07	LIB/COM/005 HCL/EC2 RAM-01GB Hard Disc - 80 GB SONO - 3076A4047416	MIT STORE HCL/EC2					
06 ✓	2006-07	LIB/COM/006 SONO - 3076A4047426	MIT STORE HCL/EC2					
07	483 29-Mar-2012	LIB/COM/007 Description → SONO - WD1305/125C1083915	M/S COMPETENT COMPUTER-(2011-12) MORADABAD Acer Desktop Core i3 2nd GEN. 2100, 3.1 GHz, 3MB cache, 4GB DDR-3, Intel H61exp, 500 GB SATA-II Smart 3, 18.5" LED TFT Acer, USB-2 FRONT, 6 BACK, 494bit NIC, Normal Acer Keyboard, Acer Option mouse, DOS preloaded	2012	09	21,000-00		1,89,000
08 ✓	2011-12	LIB/COM/008 SONO - WD1305/125C1083948	"					
09	2011-12	LIB/COM/009 SONO - WD1305/125C1083839	"					
10	2011-12	LIB/COM/010 SONO - WD1305/125C1083891	"					



Stock Book

Unit प्रति	Total cost कुल योग		Quantity in Stock brought forward	Total Quantity in Stock	Quantity con- sumed during the year	Balance stock	Initials of the Teacher	Initial of the checking Officer	Remarks
	Rs. रु	P. पै	आगे लाई हुई संख्या	पूर्ण सामग्री	वर्ष के अन्दर खर्च हुई संख्या	शेष	हस्ताक्षर अध्यापक	ह० जाँच अध्यक्ष	विवरण
	1,89,000	00		0.015		NIL			
									disc 500 GB hard of LIB/COM/008 disc was damaged mechanical Rspn me so scope ki jaye the usme 80 hrs ki HD ki keas isme lagera di 22-02-19
									S.M.P.S रूप लग 6/9/17
									LIB/COM/12 (TF) में IC लदली 23.9.17

# Stock Book सामग्री पुस्तिका

COMPUTER (COM)

Name of Article वस्तु का नाम

Serial No. क्रमांक	Date of Purchase of article and Voucher No. क्रय दिनांक व पर्चा संख्या	Special Description of the article, if any वस्तु का विशेष विवरण	From whom Purchased किससे खरीदी	Year वर्ष	Quantity Purchased क्रय वस्तु परिमाण	Rate दर		Unit प्रति
						Rs. रु.	P पै.	
11 ✓	483 19-Mar-2012	LIB/COM/011 Description → SONO-4DF305/125C1083786	MS COMPETENT COMPUTER, MORADABAD ACER DESKTOP CORE I3 2 <sup>nd</sup> GEN, 2100, 3.16GHz, 3MB cache, 4GB DDR-3, Intel HGExp., 500GB SATA-II Smart 3, 18.5" LED TFT Acer, USB-2 Front, 6 BACK, Gigabit NIC, Normal Acer Keyboard, Acer Option Optical mouse, Dos preloaded	2012		21,000	00	
12	"	LIB/COM/012 SONO-UXVJSSIJ56360400919	"	"		"	"	
13 ✓	"	LIB/COM/013 SONO-4DF305/125C1083879	"	"		"	"	
14 ✓	"	LIB/COM/014 SONO-4DF3081125C1083884	"	"		"	"	
15 ✓	"	LIB/COM/015 SONO-4DF305/125C1083805	"	"		"	"	

Total cost कुल योग		Quantity in Stock brought forward	Total Quantity in Stock	Quantity con- sumed during the year	Balance stock	Initials of the Teacher	Initial of the checking Officer	Remarks
Rs. रु	P. पै.	बागे लाई हुई संख्या	पूर्ण सामग्री	वर्ष के अन्दर खर्च हुई संख्या	शेष	हस्ताक्षर अध्यापक	हो जाँच अध्यक्ष	विशेष
								S.M.P.S. Ch... 26.8.16
								S.M.P.S. Ch... 12/10
								LJB/COM/12 (C) श्री TC बदली 2
								S.M.P.S. Ch... अंशक गंगा 01/9/11

# Stock Book सामग्री पुस्तिका - COMPUTER (COM)

Name of Article वस्तु का नाम

Serial No. क्रमांक	Date of Purchase of article and Voucher No. क्रय दिनांक व पर्चा संख्या	Special Description of the article, if any वस्तु का विशेष विवरण	From whom Purchased किससे खरीदी	Year वर्ष	Quantity Purchased क्रय वस्तु परिमाण	Rate दर		Unit प्रति
						Rs. रु.	P पै.	
16 -	Del-2018	LIB/COM/016 MCL SONO-AQ74A2150776	MIT STORE of Dept--	2018	01			
17 ✓		LIB/COM/017 MCL SONO-1094A2241846	MIT STORE of Dept	2018	01			
18 ✓		LIB/COM/018 MCL SONO-1094A2241850	MIT STORE of Dept.	2018	01			
19 ✓		LIB/COM/019 MCL SONO-AQ74A2150790	MIT STORE of Dept--	2018	01			
20 ✓		LIB/COM/20 MCL SONO-1094A2241869	MIT STORE of Dept--	2018	01			

# Stock Book सामग्री पुस्तिका COMPUTER (COM)

Name of Article वस्तु का नाम

Serial No. क्रमांक	Date of Purchase of article and Voucher No. क्रय दिनांक व पर्चा संख्या	Special Description of the article, if any वस्तु का विशेष विवरण	From whom Purchased किससे खरीदी	Year वर्ष	Quantity Purchased क्रय वस्तु परिमाण	Rate दर		Unit प्रति
						Rs. रु.	P पै.	
21-	Dec-2018	LIB/COM/021 HCL SOMo-1094A2241856	MIT STORE of Dept--	2018	01			
22-	"	LIB/COM/022 HCL SOMo-1094A2241844	MIT STORE OF Dept--	2018	01			
23-	"	LIB/COM/023 HCL SOMo-1094A2241867	MIT STORE OF Dept--	2018	01			
24-	"	LIB/COM/024 HCL SOMo-1094A2241848	MIT STORE OF Dept--	2018	01			
25-	"	LIB/COM/025 HCL SOMo-8093AA190446	MIT STORE OF Dept--	2018	01			

# Stock Book सामग्री पुस्तिका

COMPUTER (COM)

Name of Article वस्तु का नाम

Serial No. क्रमिक क्रय दिनांक व पर्चा संख्या	Date of Purchase of article and Voucher No. क्रय दिनांक व पर्चा संख्या	Special Description of the article, if any वस्तु का विशेष विवरण	From whom Purchased किससे खरीदी	Year वर्ष	Quantity Purchased क्रय वस्तु परिमाण	Rate दर		Unit प्रति
						Rs. रु.	P पै.	
✓26-	Dec-2018	LIB/COM/026 HCL SOMO-8093AA190443	MIT STORE of Dept--	2018	01			
✓27-	"	LIB/COM/027 HCL SOMO-A074A2158788	MIT STORE of Dept--	2018	01			
✓28-	"	LIB/COM/028 HCL SOMO A074A2158760	MIT STORE OF Dept--	2018	01			
✓29-	"	LIB/COM/029 HCL SOMO-1094A2241894	MIT STORE OF Dept--	2018	01			
✓30-	"	LIB/COM/030 HCL SOMO 1094A2241841	MIT STORE OF Dept--	2018	01			
31-		LIB/COM/031 HCL SOMO-205PAY024165	MIT STORE OF Dept--	2018	01			

C.P.U.

MBA



# Stock Book सांगी गुठिका

Name of Article ररु का गण

क्र. सं. (Sl. No.)	Date of Purchase and Stock No. (Date of purchase and stock no.)	Special Description of the article, if any (ररु ररु का गण)	From whom Purchased (गण का ररु)	Year (वर्ष)	Quantity Purchased (ररु का गण)	Rate (ररु)		Unit (गण)	Total Cost (ररु का गण)		Quantity in Stock brought forward (ररु का गण)	Quantity consumed during the year (ररु का गण)	Balance Stock (ररु)	Initials of the Teacher (ररु का गण)	Initials of the checking Officer (ररु का गण)	Remarks (ररु)
						Rs. (ररु)	P. (ररु)		Rs. (ररु)	P. (ररु)						
	08/01/2013	Computer Systems for	HCL INFOSYSTEMS LTD. Mohda. W.P.	2009	32	15312	00	32	4929984	00			32	Kejriwal	Kejriwal	
	M. 3301	AMD ATHLON X2400+														
		8.4 GHz (12X) KB														
		Cache, Nvidia chipset														
		Based with hyperthread														
		on Board (51) Clever														
		Sound card, On board														
		Intel NLE, On board														
		VGA (Nvidia), 1GB														
		DDR-2 RAM, 8GB														
		SATA-II HDD, 15" HD														
		TEF, HCL Sphirakumar														
		HCL Keokavd, South														
		USA Port														
(1)		1094A2241832														
(2)		1094A2241837														
(3)		1094A2241840														
(4)		1094A2241844														
(5)		1094A2241842														
(6)		1094A2241844														
(7)		1094A2241841														
(8)		1094A2241847														
(9)		1094A2241848														
(10)		1094A2241850														
(11)		1094A2241852														

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Transfr To Central library

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Transfr To central library.

*Kejriwal*

# Stock Book सांघी गुणिका

D.P.U.

MR A

Name of Article वस्तु का नाम

क्र. सं. (Sl. No.)	Date of purchase and Voucher No. खरीद तिथि व वस्तु संख्या	Special Description of the article, if any वस्तु विशेष का विवरण	From whom Purchased (विक्रेता का नाम)	Year वर्ष	Quantity Purchased (खरीद की मात्रा)	Rate (दर)		Unit (इकाई)	Total Cost (कुल लागत)		Quantity in Stock brought forward (वर्षांत में शेष)	Quantity consumed during the year (वर्ष के दौरान खर्च की मात्रा)	Balance Stock (शेष)	Initials of the Teacher (अध्यापक का नाम)	Initials of the checking Officer (जांच करने वाले अधिकारी का नाम)	Remarks (टिप्पणियाँ)
						Rs. (रु.)	P. (प.)		Rs. (रु.)	P. (प.)						
(12)		1094A2241 854	HELINFOSYSTEMS	2009	52			32					52	Kejriwal	Kejriwal	
(13)		1094A2244 854	JAD Noida U.P													
(14)		1094A2241 858														
(15)		1094A2241 860														
(16)		1094A2241 864														
(17)		1094A2241 865														
(18)		1094A2241 867														
(19)		1094A2241 868														
(20)		1094A2241 869														
(21)		1094A2241 870														
(22)		1094A2241 875														
(23)		1094A2241 874														
(24)		1094A2241 875														
(25)		1094A2241 873														
(26)		1094A2241 880														
(27)		1094A2241 881														
(28)		1094A2241 884														
(29)		1094A2241 888														
(30)		1094A2241 889														
(31)		1094A2241 891														
(32)		1094A2241 894														
(33)		UDJ/305/125C1003 808	Transys To Central Library													
(34)		UDJ/305/125C1003 806	ACON CPV Case 3-3													
(35)		UDJ/305/125C1003 802	408, 500 Cbk. with keyboard													
(36)		UDJ/305/125C1003 805	Mau													
(37)		UDJ/305/125C1003 803														
(38)		UDJ/305/125C1003 802														
(39)		UDJ/305/125C1003 801														

Department of Management

Balance to Kejriwal

Kejriwal



# Stock Book सामग्री मुद्रिका

Name of Article वस्तु का नाम

TFT

MB/A

क्र. सं. Sl. No.	Date of purchase and Invoice No. वस्तु का तिथि व प्र. सं. व	Special Description of the article, if any वस्तु का विवरण व विवरण	From whom Purchased कहां से खरीदा	Year वर्ष	Quantity Purchased प्र. वस्तु की मात्रा	Rate दर		Unit इकाई	Total Cost कुल मूल्य		Quantity in Stock brought forward आरंभ में वस्तु की मात्रा	Quantity consumed during the year वर्ष में खरीदा वस्तु की मात्रा	Balance Stock शेष	Initials of the Teacher प्रोफेसर का नाम	Initials of the checking Officer चेक करने वाले का नाम	Remarks टिप्पणी	
						Rs. ₹	P. P.		Rs. ₹	P. P.							
301	09/01/2019 M. T. No. L	15" HCL TFT	HCL INFOSYSTEMS Ltd. Noida, U.P.	2019	32			32									
1		7087ASW00133															Transfer To Central Library.
2		7087ASW001463															Transfer To Central Library.
3		7087ASW001465															Transfer To Central Library.
4		7087ASW001471															Transfer To Central Library.
5		7087ASW001477															Transfer To Central Library.
6		7087ASW001482															Transfer To Central Library.
7		7087ASW001483															Transfer To Central Library.
8		7087ASW001485															Transfer To Central Library.
9		7087ASW002110															Transfer To Central Library.
10		7087ASW002128															Transfer To Central Library.
11		7087ASW002491.															Transfer To Central Library.
12		7087ASW002497															Transfer To Central Library.
13		7087ASW003501															Transfer To Central Library.
14		7087ASW003508															Transfer To Central Library.
15		7087ASW003517															Transfer To Central Library.
16		7087ASW003519															Transfer To Central Library.
17		7087ASW003523															Transfer To Central Library.
18		7087ASW003545															Transfer To Central Library.
19		7087ASW003547															Transfer To Central Library.
20		7087ASW003549															Transfer To Central Library.
21		7087ASW003580															Transfer To Central Library.
22		7087ASW003585															Transfer To Central Library.
23		7087ASW003594															Transfer To Central Library.

Moradabad Institute of Technology  
Department of Management

Name of Article वस्तु का नाम

क्र. सं. Sl. No.	Date of Purchase of article and Voucher No. का तिथि व क्रमांक	Special Description of the article, if any वस्तु विशेष का विवरण	From whom Purchased किसे खरीदी	Year वर्ष	Quantity Purchased का वस्तु परिमाण	Rate दर		Unit इकाई	Total Cost कुल मूल्य		Quantity in Stock brought forward भिन्नता शेष	Quantity consumed during the year वर्ष के अन्तर् खर्च हुई राशि	Balance Stock शेष	Initials of the Teacher हस्ताक्षर अध्यापक	Initials of the checking Officer को जांच अधिकारी	Remarks विवरण		
						Rs. ₹	P. पैसे		Rs. ₹	P. पैसे								
(32)	02/07/2009	4087AA5W00 3592	HLL INFORMATICS	2009	32			32					32	दफ्तरी	दफ्तरी			
(30)		7087ASW00 3593	LHO, Noida, U.P															
(29)		7087AA5W00 3591	Transfer to Central library.															
(28)		7087ASW00 3597																
(27)		7087ASW00 3603																
(26)		7087ASW00 3612																
(25)		7087ASW00 3614																
(24)		7087ASW00 3627																
(33)		ETLKA008002260707585	PS-A (in 17" TFT															
(34)		ETLKA0080021289F304201																
(35)		ETLKA008002206070048505																
(36)		ETLKA0080022060705A8505																
(37)		ETLKA008002206670698505																
(38)		452203401323	HCL 15" TFT															
(39)		7087ASW00 3558	HCL 15" TFT															
												Balance	30					

*दफ्तरी*

Moradabad Institute of Technology  
Department of Management

*दफ्तरी*

*दफ्तरी*

DEPARTMENT OF MECHANICAL ENGINEERING  
Moradabad Institute of Technology, Moradabad

Date: 04.09.19

Mr. Muneesh Bhatnagar, System Manager, CS

As asked by you, following details are forwarded herewith:-

Sr. No.	Lab	Number of Computers
1.	CAD/CAEG Lab (A-103)	37
2.	Internet Lab/Deptt. Lib. (D-302)	08
3.	CAM Lab (A-101, 102)	06
4.	MST Lab (A-109, 110)	05
5.	R&D Lab	05
6.	ATD Lab (adjacent to the Generator Room)	01
<b>TOTAL</b>		<b>62</b>

  
(Dr. Munish Chhabra)

HOD

Deptt. of Mech. Engg

# Stock Book राशी सुरिका

# COMPUTERS

Name of Article वस्तु का नाम

(CAD LABS/A-103)

क्र. सं.	Date of Purchase of article and Voucher No. वस्तु का क्र. सं.	Special Description of the article, if any वस्तु का विशेष विवरण	From whom Purchased (शरीर का नाम)	Year वर्ष	Quantity Purchased (वस्तु का मात्रा)	Rate दर		Unit इकाई	Total Cost कुल मूल्य		Quantity in Stock brought forward (शुद्धि का मात्रा)	Quantity consumed during the year वर्ष के दौरान खर्च हुई वस्तु	Balance Stock शेष	Initials of the Teacher शिक्षक का नाम	Initials of the checking Officer (को जांच अधिकारी)	Remarks टिप्पणी
						Rs. ₹	P. paise		Rs. ₹	P. paise						
1.	05/11/09	HCL P&S Computers Intel C2, D2 & Intel 2 GB SDRAM HDD / 15" TFT DOS	HCL INFO SYSTEMS LTD R.S. No. 109/5, 6, 7 SEDA RAJ PATEL VILLAGE U.P. COMPOUND PUDUCHERRY-605007	09	30	53495	-		536950	-	01	29	30			
2.	19/11/09	SERVER II HCL Ezra, 3.5GHz	Received from A.No. (A-104)	09							01		31			
3.	10/11/09	HCL Model 3 Processor (Server)	Received from A.No. (A-104)	09							01		32			
4.	06/09/10	HCL P&S Computers C2, D2, 2GB SDRAM, 2GB RAM, Key Guard, optical mouse, Keyboard, etc. with 15" TFT HCL.	Transferred to CIVIL ENGINEERING	10								29	03			Received from CIVIL ENGINEERING
5.	04/09/10	Computer ACE R/VT/M-200 (44/15) C2, G. TFF/RS, Mouse, Keyboard.	200 P&S Nagpur	10	30	2800	00		756000	00			33			
6.	15/09/10	Computer Acer Quad 1.85" TFT, Mouse, Key Board.	Transferred to Vimal-Tirth Hall M.E.	10								01	32			Received from M.E.
7.	28/09/10	Computer Acer C2 Quad, TFT 18.5" Mouse, Key Board.	Transferred to Dr. N. K. Sharma	10								01	31			Received from Dr. N. K. Sharma
8.	15/09/10	HCL computer Quad EC2, with 15" TFT, mouse, keyboard	Received from HAN M.E. Dr.	10	01								32			
9.	28/09/10	HCL Computer AMD EC2, with 15" TFT mouse, Key Board.	Received from Dr. N. K. Sharma	10	01								33			
10.	23/03/11	TFT 18.5" (A104)	MT Store	11	01				5550	00			30			Entered separately on Page No. 20
11.	20/05/11	Computer Acer/VT M-200, C2, Quad	Transferred to Nitij Kumar H-106	11								01	32			
12.	20/05/11	HCL Computer AMD EC2, with 15" TFT mouse	Received from Nitij Kumar H-106	11									33			
13.	18/01/12	HCL C2, D2O Inkt 2.8GHz, 1.5" TFT HCL, mouse, key	Transferred to A.T.D LABS	12								01	32			Received from A.T.D LABS

# Stock Book संगी प्रसिका

COMPUTERS

(PGLAB & A-105)

Name of Article वस्तु का नाम

Serial No. क्र.सं.	Date of Purchase of article and Voucher No. वस्तु खरीद का तिथि व वस्तु संख्या	Special description of the article, if any वस्तु विशेष का विवरण	From whom Purchased खरीदा से वस्तु	Year वर्ष	Quantity Purchased वस्तु खरीद की मात्रा	Rate दर		Unit यूनिट	Total cost कुल मूल्य		Quantity in Stock brought forward वस्तु का आरंभिक भंडार	Quantity consumed during the year वर्ष के दौरान खर्च की गई वस्तु	Balance Stock शेष वस्तु	Initials of the Teacher शिक्षक का हस्ताक्षर	Initials of the checking Officer जांच अधिकारी का हस्ताक्षर	Remarks टिप्पणियाँ
						Rs. ₹.	P. ₹.		Rs. ₹.	P. ₹.						
9.	31/02/10	HCL Computer Core-2 du, 1.5GB RAM 500.1, 80 GB HDD	Department office H-206 (Mr. Akhraj)	2010	01											
10.	02/02/2010	Acer Computer Core-15, 2GB RAM DDR3, 500GB HDD with Acer 19" TFT (Manufacturer)	Teacher to Mr. Gokhale Kr. Shrinani H-203 (C)	2010	01											
11.	04/10/2010	Acer Computer Core-15, 2GB RAM DDR3, 500GB HDD with Acer TFT 19"	Teacher to Mr. Vohra Kr. H-204 (C)	2010	01											

CAEQ Lab (A-105)

Sl. No.	वस्तु का नाम	वस्तु का विवरण	स्थान	वर्ष	दिनांक	Rs.	P.	वस्तु का नाम	वस्तु का विवरण	वर्ष	दिनांक	Rs.	P.	वस्तु का नाम	वस्तु का विवरण	वर्ष	दिनांक	Rs.	P.
01/10/2014	Computer HCL	S.No - 6174A250649 VID - ME/Com/025	Deposit to M/T Store	2014															
09/03/2017	Computer HCL (Ganghad)	S.No. 405 PHL/141/181 VID - ME/Com/029	Deposit to M/T Store as scrap	2017															
26/07/17	PU (HCL Bussines)	S.No. 405 PHL/141/181 VID - ME/Com/029	Put into M/T Store as scrap	2017															
12/08/2017	VID No. ME/Com/027	S.No. 405 PHL/141/181 VID - ME/Com/029	Deposit to M/T Store as scrap	2017															
20/02/2018	VID No. ME/Com/026	S.No. 405 PHL/141/181 VID - ME/Com/029	Deposit to M/T Store as scrap	2018															
23/02/19	HCL GADJIBEE (CPU)	with keyboard, mouse	Deposit to M/T Store as scrap	2019															
23/02/19	IBM C (CPU)	with keyboard, mouse	Deposit to M/T Store as scrap	2019															
11/9	CP HCL CPU	with keyboard, mouse	Transfer to Arrive K.M. S. V. K. C. - 11/9/2019	2019															
07/06/19	C2D HCL (CPU)	with keyboard, mouse	Transfer to M/T Store as scrap	2019															
08/06/19	C2D HCL (CPU)	with keyboard, mouse	Deposit to M/T Store as scrap	2019															
19/07/19	HCL C2D CPU		Transfer to CSSE Dept (B-113 & 114)	2019															
19/07/19	HCL C2D CPU		Transfer to CSSE Dept (C-B-118)	2019															
26/07/19	HCL C2D CPU		Transfer to Adminal Station Mr. V. K. K. K. K.	2019															

Prepared & Sold by : MAOHUBH STATIONERS, Amolha Gate, Moradabad

Call for reservation

of Article बस्तु का नाम

Sl. No. क्र. सं.	Date of purchase of article and Voucher No. प्र. सं. तिथि	Special Description of the article, if any बस्तु का विशेष विवरण	From whom Purchased फिरने से (सेवा)	Year वर्ष	Quantity Purchased प्र. सं. मात्रा	Rate दर		Unit युनिट	Total cost कुल खर्च	Quantity in Stock brought forward आगे बारी हुई सेवा	Total Quantity in Stock कुल सामग्री	Quantity consumed during the year वर्ष के दौरान खर्च हुई सामग्री	Balance stock शेष	Initial of the Teacher अध्यापक	Initial of the checking Officer र. सं. वाले	Remarks टिप्पणी
						Rs. ₹.	P. ₹.									
1.	01/01/2018 01/2018 Challan Date: 3005	ACER Computer Core-i3 RAM, DDK-3-4GB, 500GB HDD with ACIR TFT 18.5"	PG Lab H-202	2012	04	21000/-			84,000-00				04	[Signature]	[Signature]	
2.	01/01/2018	ACER Computer Core-i3 with 4GB-RAM, 320 HDD with 18.5" TFT HCL Computer with TFT 18.5"	Dr. N.K. Sharma	2019	01								05	[Signature]	[Signature]	
3.	01/01/2018	HCL Computer with TFT 18.5"	MIT Store	2013	03								08	[Signature]	[Signature]	

Date of Purchase of article and Voucher No. (दिनांक व वचन नं.)	Special Description of the article, if any (वस्तु का विशेष विवरण)	From whom Purchased (पूरा करने से)	Year (वर्ष)	Quantity Purchased (वस्तु की मात्रा)	Rate (दर)		Unit (इकाई)	Total cost (कुल मूल्य)	Quantity in Stock brought forward (वस्तु की मात्रा जो स्टॉक में लाया गया)	Total Quantity in Stock (कुल वस्तु की मात्रा जो स्टॉक में है)	Quantity consumed during the year (वस्तु की मात्रा जो वर्ष के दौरान खरी गई)	Balance stock (बैलेंस स्टॉक)	Initials of the Teacher (शिक्षक की प्रारंभिक)	Initial of the checking Officer (जांच करने वाले अधिकारी की प्रारंभिक)	Remarks (टिप्पणियाँ)	
					Rs. (रु.)	P. (प.)										
04/08/06	Coloured monitor VPS (PI) Key board	Transferred to Store	2006	01							01					Received
18/08/06	PI CPU, monitor keyboard, mouse	Received from CS dept. for project purchase on 08/08/06		01							02					Total computer set of No. [R-03] [S-03] [A-01], No. 1
18/08/06	PI CPU, monitor keyboard, mouse	Transferred to Store		01							01					
30/08/06	PIV computer set 30 pin 512 MB DDR533 PC2 EXTRND CD222522 CDROM Combo Drive	From MIT Store	2007	03		26000/-	78000/-		10		-	10				
29-09-03	P-III Computer Set	Transferred to MIT Store	2007								01	09				
21-07-16	P-III (2007AD002008) P-III (2007PAB00801) P-I (P2008P25IK/1/022) Keyboard	Transferred to Store	2011	0							01	06				Total computer set (PIV) 06 Nos. No. 1



# Stock Book सामग्री सुविधा

Computer systems

Complete

(MISTLAB)

Serial No. क्र.सं. आ.सं. वॉचर नं. प्रा.सं.	Date of Purchase of article and Voucher No. क्र.सं. आ.सं. वॉचर नं. प्रा.सं.	Special Description of the article, if any वस्तु विशेष का विवरण	From whom Purchased क्र.सं. करारी	Year वर्ष	Quantity Purchased प्रा.सं. वस्तु परिमाणु	Rate दर		Unit युक्ति	Total Cost कुल मूल्य		Quantity in Stock brought forward क्र.सं. शेष	Quantity consumed during the year वर्ष के अन्दर खर्च हुए वस्तु	Balance Stock शेष	Initials of the Teacher हस्ताक्षर अध्यापक	Initials of the checking Officer क्र.सं. जांच अधिकारी	Remarks विशेष
						Rs. ₹.	P. ₹.		Rs. ₹.	P. ₹.						
01/05/11		Computer system	Kursumbar	2011	01								One			
		Monitor HCL	Page No-11													
		CPU HCL P-IV														
		Optical mouse														
		Key board HCL														
		Acer computer														
6-2-13		Core i-5 2GB Ram DDR-3, 500GB HDD with Acer TF 18.5"	PGLAB H202	2013	01	28,000/-			28,000/-				02			
10-1-13		Ram 1GB	MIT store	2013	01	550			550				01			
20-3-13		Core i-5 2GB Ram DDR-3, 500GB HDD with Acer TF 18.5"	PGLAB H202	2013	01	29,000/-			29,000				03			
		Core i-5 2GB Ram DDR-3, 500GB HDD with Acer TF 18.5"	PGLAB H202	2013	01	28,000							04			
18-8-14		Computer system Monitor HCL, CPU HCL Optical mouse Key board HCL	PGLAB	2014	01								05			
31/10/2013		ASUS Monitor HCL CPU HCL Optical mouse Key board HCL											05			

# STOCK REGISTER - 11

Name of Article Computer System Complete (R&D Lab)  
 वस्तु का नाम

PKS क्र.	DATE तिथि	PARTICULARS विवरण	BILL No बिल नं०	RECEIPT प्राप्ति	ISSUE व्य	BALANCE शेष	REMARKS टिप्पणी
✓	03/5/11	Computer System Complete monitor HCL, CPU-HCL (P.I.V), optical mouse, key board etc,	—	—	01	06 Nov	A Transfer to MST Lab Stock Register Page No - 37, Room No - H-105
✓	18/3/14	Computer system complete monitor, HCL, CPU-HCL optical mouse, key board etc & UPS.	—	—	01	05 Nov	A [Transfer to MST Lab Page No page No 37, Room H-105]
✓	3/7/17	Computer System Complete monitor HCL, CPU, mouse (optical), keyboard etc	—	—	01	04 Nov	A [send to MIT store] as scrap / used later
✓	4-19	Computer system of Dr. vineet with <del>printer</del> [Room No - H-204] with UPS	—	—	01	05 Nov	A

# Stock Book सामग्री पुरविका

Name of Article वस्तु का नाम

COMPUTER

ATD Lab

Serial No क्र.सं.	Date of Purchase of article and Voucher No. वस्तु का क्र.सं.	Special Description of the article, if any वस्तु का विशेष विवरण	From whom Purchased किससे खरीदा	Year वर्ष	Quantity Purchased खरीदा की मात्रा	Rate दर	Unit यूनिट	Total cost कुल मूल्य	Quantity in Stock brought वस्तु का स्टाक मूल्य	Total Quantity in Stock कुल स्टाक	Quantity consumed during the year वर्ष में खपित की गई मात्रा	Balance stock शेष स्टाक	Initials of the Teacher शिक्षक की प्रारंभिक	Initial of the Checking Officer जांच करने वाले की प्रारंभिक	Remarks टिप्पणी
01	18-01-12	Computer Set	From ATD Lab	2012	01	-				01		01			

**MORADABAD INSTITUTE OF TECHNOLOGY, MORADABAD**  
**DEPARTMENT OF APPLIED SCIENCES & HUMANITIES**

Date: 13.09.2019

No. of PCs available in the department of AS&H.

PC

(A) No. of PCs to HOD/Faculties/office 05

(B) No. of PCs in Lab 58

Total 

63
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S.No.	Name of Person's	Designation	Room/Labs	Computer System	Remark/ S.No.
1.	Dr. V. Singh	DOSW	A-210	01	95122007331870
2.	Dr. Manish Saxena	HOD	A-213	01	3064A2056380
3.	Dr. Animesh Agarwal	Associate Professor	A-212	01	1094A2241866
4.	Dr. Nitin Kr. Agrawal	Assistant Professor	A-212	01	A02PAL05899
5.	HOD, Office (without monitor)	--	A-210	01	6074A2506131
6.	Physics Lab	--	A-213	01	6074A2506136
7.	Language Lab	--	A-207	31	List attached
8.	Language Lab	--	A-208	26	List attached
	<b>Total Computer</b>	-		<b>63</b>	

HOD, AS&H

Name of Article वस्तु का नाम

Sl. No. क्र.सं.	Date of Purchase of article and Voucher No. and Date of receipt of article. वस्तु का मूल्य प्राप्त करने की तिथि.	Special Description of the article if any वस्तु की विशेष विवरण	From whom purchased (किस से मिला)	Year and Date. वर्ष और तिथि.	Quantity Purchased वस्तु की मात्रा.	Rate Rs. P. दर	Unit पैकाज	Total cost Rs. P. कुल मूल्य	Quantity in Stock brought forward वस्तु की मात्रा जो कि शेष में है.	Total Quantity जो कुल मात्रा है.	Quantity consumed during the year वस्तु की मात्रा जो कि वर्ष में खरीदी गई.	Balance stock मूल्य	Initials of the Teacher/Executive. शिक्षक/कार्यकारी की प्रारंभिक प्रतीकें.	Initial of the Officer/Executive. अधिकारी/कार्यकारी की प्रारंभिक प्रतीकें.	Remarks टिप्पणियाँ.
1	31/10/2003	Speakers	Future Network Mkt	2000	01	650-									
2	18-11-04	Scanner	MIT Stores	2006	01										
3	22-8-06	HP Laptop 1020	MIT Stores	2006	01	6800-									
4	17-8-07	HCL P-V System (W) 8074 A2506136	MIT Stores	2007	01										
5	17-8-07	HCL Monitor (9320 2619368)	"	2007	01	1800									
6	17-8-07	UPS (Socut Power Bank) 9181 300006211307	"	2007	01										
7	17-8-07	Mouse P110011001	"	2007	01										
8	17-8-07	Keyboard C0202020206	"	2007	01										

ASH Camp No. 1 & ASH/UPS 1001

[Handwritten Signatures and Dates]  
 29/11/10  
 21/11/10

\* Book as the replacement of P. III System for 2011-10-34

# Stock Book गणनी पुरिका

Name of Office and its No. (Part I)

Old 154/16/1000-68

क्र. सं.	Date of purchase of article and its No. in Part I	Special Description of the article if any	From whom purchased	Year	Quantity purchased	Rate		Unit	Total Cost		Quantity in Stock brought in	Quantity purchased during the year	Balance Stock	Initial of the Officer	Initial of the Officer	Remarks
						Rs.	P.		Rs.	P.						
10		6019 A2506103	All CCU	2009	31	-	-	-	-	-	-	-	31			
11		6024 A2506103	Dy. J. J. J.	2009	31	-	-	-	-	-	31	-	31			
12		6024 A2506103	Dy. J. J. J.	2009	31	-	-	-	-	-	31	-	31			
13		6024 A2506103	Dy. J. J. J.	2009	31	-	-	-	-	-	31	-	31			
14		6024 A2506103	Dy. J. J. J.	2009	31	-	-	-	-	-	31	-	31			
15	25/10/11			2015	31	-	-	-	-	-	31	-	31			

Serial No.	Date of purchase of article and Serial No. of Invoice	Serial Description of the article, if any	From whom purchased	Year	Quantity Purchased	Rate		Unit	Total Cost		Quantity to Stock Balance forward	Quantity received during the year	Balance Stock	Name of the Dealer	Address of the Dealer
						Rs.	P		Rs.	P					
01	12/01/14	DESK TOP RULER	INVEST SOLUTIONS	2012	28	2573	81	71	3,98,666	68			28		
02	09/06/14	"	"	2014	28	-	-	-	-	-	28	(2014)	28		
03	28/07/15	RETURN TO STORE	"	2015	28	-	-	-	-	-	28		28		
04	28/07/15	RETURN TO STORE	"	2015	28	-	-	-	-	-	28		28		
05	28/07/16	RETURN TO STORE	"	2016	28	-	-	-	-	-	28		28		