



Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar – 331403, Churu (Rajasthan)



SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA

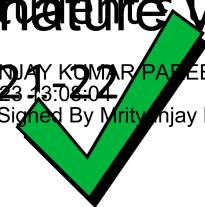
Sardarshahar – 331403, Distt. - Churu (Rajasthan)

Website – www.mgcsrdr.com

4.3.2 – Student – Computer ratio (Data for the latest completed academic year)

4.3.2.1 – Number of computers available for students during the latest completed academic year 2021-22

MIRYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
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Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

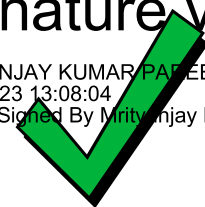
Sardarshahar – 331403, Churu (Rajasthan)

4.3.2 – INDEX

1. Student Computer Ratio.
2. Detail of available computers for students use.
3. Computer bill copy.
4. Stock Register (Computer Lab).

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
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Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar – 331403, Churu (Rajasthan)



Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar – 331403, Churu (Rajasthan)

Sponsored by Mittal Charities, Mumbai

Affiliated by MGS University, Bikaner & Recognized by UGC (12B & 2F)

Tel. & Fax :- 01564 - 220200

Web : www.mgcsrdr.com

Email : officekdgd@gmail.com

Date : 14.04.2023

Student Computer Ratio

This solemnly declares that HEI has 49 computers for the use of students in various departments including the computer lab. For the academic year 2021-22, the student-computer ratio of HEI for the academic year 2021-22 is as under:-

Session	Students	Computer	Ratio
2021-22	767	49	16 : 1

Principal
Smt. Kamla Devi Gauridutt Mittal
Mahila Mahavidyalaya
Sardarshahar

Signature valid

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Sardarshahar – 331403, Churu (Rajasthan)

Detail of Computer with Configuration

S.NO.	LOCATION	REMARK (Used by)	WINDOW	SYSTEM TYPE	PROCESSOR	GEN.	RAM
1	COMP. LAB	STUDENTS	10 PRO	32OS	Pentium dual	4	2GB
2	COMP. LAB	STUDENTS	10 PRO	32OS	intel core	4	4GB
3	COMP. LAB	STUDENTS	7	32OS	intel core	4	2GB
4	COMP. LAB	STUDENTS	7	32OS	intel core	4	2GB
5	COMP. LAB	STUDENTS	7	64OS	intel core	4	2GB
6	COMP. LAB	STUDENTS	7	32OS	intel core	4	4GB
7	COMP. LAB	STUDENTS	7	64OS	intel core	4	4GB
8	COMP. LAB	STUDENTS	7	32OS	intel core	4	2GB
9	COMP. LAB	STUDENTS	7	32OS	intel core	4	2GB
10	COMP. LAB	STUDENTS	7	64OS	intel core	4	2GB
11	COMP. LAB	STUDENTS	7	32OS	intel core	4	2GB
12	COMP. LAB	STUDENTS	7	32OS	intel core	4	2GB
13	COMP. LAB	STUDENTS	7	32OS	intel core	4	2GB
14	COMP. LAB	STUDENTS	7	32OS	intel core	4	2GB
15	COMP. LAB	STUDENTS	7	64OS	intel core	4	2GB
16	COMP. LAB	STUDENTS	7	32OS	intel core	4	2GB
17	COMP. LAB	STUDENTS	7	64OS	intel core	4	3GB
18	COMP. LAB	STUDENTS	7	64OS	intel pentium	4	4GB
19	COMP. LAB	STUDENTS	10 PRO	64OS	i3	10	4GB
20	COMP. LAB	STUDENTS	10 PRO	64OS	i3	10	4GB
21	COMP. LAB	STUDENTS	10 PRO	64OS	i3	10	4GB
22	COMP. LAB	STUDENTS	10 PRO	64OS	i3	10	4GB
23	COMP. LAB	STUDENTS	10 PRO	64OS	intel Pentium	p4	4GB
24	COMP. LAB	STUDENTS	10 PRO	64OS	intel Pentium	p4	4GB
25	COMP. LAB	STUDENTS	10 PRO	64OS	intel Pentium	p4	4GB
26	COMP. LAB	STUDENTS	10 PRO	64OS	intel Pentium	p4	4GB
27	COMP. LAB	STUDENTS	10 PRO	64OS	intel Pentium	p4	4GB
28	COMP. LAB	STUDENTS	10 PRO	64OS	intel Pentium	p4	4GB
29	COMP. LAB	STUDENTS	10 PRO	64OS	intel Pentium	p4	4GB
30	LIBRARY	STUDENTS	7	64OS	intel Pentium	p4	4GB
31	LIBRARY	STUDENTS	7	32OS	intel Pentium	4	4GB
32	PROJECTOR	STUDENTS	7 starter	64 OS	intel core	4	2GB
33	COMP. LAB	STUDENTS	7 ULTIMATE	64OS	intel core	4	2GB
34	COMP. LAB	STUDENTS	7 ULTIMATE	32OS	intel core	4	2GB
35	COMP. LAB	STUDENTS	10 ENTERPRISE	32OS	Pentium dual core	4	2GB
36	COMP. LAB	STUDENTS	10 EDUCATION	32OS	intel core	4	4GB

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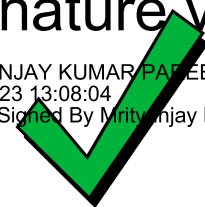
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Sardarshahar – 331403, Churu (Rajasthan)

37	COMP. LAB	STUDENTS	7 ULTIMATE	64OS	Pentium dual core	4	2GB
38	COMP. LAB	STUDENTS	7 starter	32OS	Pentium dual core	4	2GB
39	COMP. LAB	STUDENTS	7 starter	32OS	Pentium dual core	4	2GB
40	COMP. LAB	STUDENTS	7 ULTIMATE	64OS	Pentium dual core	4	2GB
41	COMP. LAB	STUDENTS	10 PRO	64OS	Pentium dual core	4	2GB
42	COMP. LAB	STUDENTS	7 ULTIMATE	64OS	Pentium dual core	4	2GB
43	COMP. LAB	STUDENTS	WINDOW 11 HOME SINGLE	64 OS	intel core	i3	4GB
44	COMP. LAB	STUDENTS	WINDOW 10 SINGLE LANGUAGE	64 OS	intel core	i3	4GB
45	COMP. LAB	STUDENTS	7 starter	32OS	Pentium dual	4	2GB
46	310	Used by faculty &Students also	7	32OS	intel Pentium	p4	4GB
47	401	Used by faculty &Students also	7	32OS	intel Pentium	p4	4GB
48	PHYSICS LAB	Used by faculty &Students also	7	32OS	Core 2 duo	p4	4GB
49	BOTANY LAB	Used by faculty &Students also	7	32OS	Core 2 duo	p4	4GB

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Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar – 331403, Churu (Rajasthan)

NEELAM SALES AGENCY

SIMPLIFYING IT FOR EVERYONE

8, Shaheed Bhagat Singh Marg, Gole Market, New Delhi-110001

Tel.: 23746728, 23747328, Fax : 91-11-23745463

Email: info@neelamsales.com

RETAIL INVOICE

M/s. Kamla Devi Gauridutt Mittal Girls College Sardarshahr, Distt. Churu, Rajasthan	BOOK No. 201
CST / TIN No.	RETAIL INVOICE No. 10012
	DATE 29/9/12

YOUR ORDER No.	DELIVERY CHALLAN No.
DATE	DATE

Sl. No.	DESCRIPTION	QTY.	UNIT PRICE		AMOUNT	
			Rs.	P.	Rs.	P.
1.	SMPS. Cmax.	5	405 =	00	2025 =	00
2.	PS-2 Keyboard - Logitech.	18	333 =	00	5994 =	00
3.	PS-2 Mouse - Quantum.	18	95 =	00	1710 =	00
4.	DVD Writer - Samsung	02	1000 =	00	2000 =	00
5.	Mother Board ATX.	04	2857 =	00	11428 =	00
6.	2GB DDR-2 RAM. Desktop.	04	1429 =	00	5716 =	00
7.	RT-USB Connector - 8 link	1 Box	619 =	00	619 =	00
8.	18.5" TFT. LG.	03	5810 =	00	17430 =	00
9.	Desktop Assembled	06	13095 =	00	78570 =	00
10.	Quick Heal Anti Virus 15 (3yrs)	01	3905 =	00	3905 =	00
11.	Scanner Canon Hide 110.	01	3429 =	00	3429 =	00
12.	Head phone.	05	190 =	00	950 =	00
13.	HP Omni All in One.	10	26952 =	00	269520 =	00
14.	WIN 7 Starter	10	2525 =	00	25250 =	00
15.	Mouse Pad.	25	24 =	00	600 =	00
16.	Power Cable	16	55 =	00	880 =	00
		01	687 =	00	687 =	00
TIN No. : 07070025314 IT Blower					Gross Total	
Terms & Conditions :					430805 = 00	
1. Interest @ 24% p.a. will be charged if bill remains unpaid after the due date.					CST/VAT @ 2%	
2. Subject to territorial jurisdiction of Delhi Courts only.					21540 = 00	
3. Warranty claims of all goods sold under this invoice will be provided by Manufacturing Co. only.					Freight/Forwarding	
4. We are not responsible for any software loaded on any item sold under this invoice.					Freight	
5. Till the time full payment is realised, the goods will be exclusive property of NEELAM SALES AGENCY.					8500 = 00	
					Grand Total (Inclusive of VAT)	
					460845 = 00	

TIN No. : 07070025314 IT Blower

- Terms & Conditions :
- Interest @ 24% p.a. will be charged if bill remains unpaid after the due date.
 - Subject to territorial jurisdiction of Delhi Courts only.
 - Warranty claims of all goods sold under this invoice will be provided by Manufacturing Co. only.
 - We are not responsible for any software loaded on any item sold under this invoice.
 - Till the time full payment is realised, the goods will be exclusive property of NEELAM SALES AGENCY.

Ad-leaf india, 8/14, OLD RAJENDRA NAGAR, NEW DELHI-110060
(Serial No. 8201 to 10200)

For NEELAM SALES AGENCY



Authorized Signatory
Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek

E. & O. E.



Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahr – 331403, Churu (Rajasthan)

Sardarshahr

NEELAM SALES AGENCY

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8, Shaheed Bhagat Singh Marg, Gole Market, New Delhi-110001

Tel.: 23746728, 23747328, Fax : 91-11-23745463

Email: info@neelamsales.com

RETAIL INVOICE

M/s. <i>Kamla Devi Gauridutt mittal Girls College, Sardarshahr Distt. Churu, Ra Jasthan</i>	BOOK No. 201
CST / TIN No.	RETAIL INVOICE No. 10032
	DATE 8/10/12

YOUR ORDER No.	DELIVERY CHALLAN No.
DATE	DATE

Sl No.	DESCRIPTION	QTY.	UNIT PRICE		AMOUNT	
			Rs.	P.	Rs.	P.
1)	M.S. office 2010 Standard Licence only	10 Nos	3563		35630	
2)	visual studio 10 professional Licence only	10 Nos	3945		39450	

TIN No. : 07070025314	Gross Total	75080
Terms & Conditions :	CST/VAT@5%	3754
1. Interest @ 24% p.a. will be charged if bill remains unpaid after the due date.	Pkg./Forwarding Freight	
2. Subject to territorial jurisdiction of Delhi Courts only.	Grand Total (Inclusive of VAT)	78834
3. Warranty claims of all goods sold under this invoice will be provided by Manufacturing Co. only.		
4. We are not responsible for any software loaded on any item sold under this invoice.		
5. Till the time full payment is realised, the goods will be exclusive property of NEELAM SALES AGENCY.		

Ad-leaf india, 8/14, OLD RAJENDRA NAGAR, NEW DELHI-110060 (Serial No. 8201 to 10200)

For NEELAM SALES AGENCY

Authorised Signatory

E. & O. E.

Signature valid

Subject to Delhi Jurisdiction

Registered Office : B-Wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East)

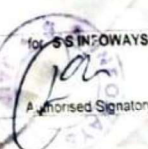
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Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar – 331403, Churu (Rajasthan)

S S INFOWAYS		INVOICE			(Original)
B-125, Ganpati Plaza, M I ROAD, JAIPUR NO. 5110489,4004140		Invoice No.	Dated		
Consignee Mittal Girls Collegs Sardarsahar, Churu.		SS0755	3-Mar-2010		
		Delivery Note	Terms of Payment		
		Supplier's Ref	Other Reference(s)		
		Buyer's Order No	Dated		
		Despatch Document No	Dated		
		Despatched through	Destination		
		Terms of Delivery			
Description of Goods	Quantity	Rate	per	Amount	
Cpu 2.93 Core to Duo Intel	16 nos	5,961.54	nos	95,384.64	
Mother Board Dg 41 Intel	16 nos	3,076.92	nos	49,230.72	
2GB Ddr2 Ram	16 nos	2,403.85	nos	38,461.60	
Atx Cabinet+Smps lball	15 nos	1,682.69	nos	25,240.35	
Keyboard+Mouse m/m lball (B)	15 nos	721.15	nos	10,817.25	
Hdd 250GB Seagate	16 nos	2,019.23	nos	32,307.68	
18.5 Tf Lg	15 nos	6,586.54	nos	98,798.10	
Dvd/rw Sony (B)	2 nos	1,346.15	nos	2,692.30	
Printer Canon 2900 Laser	1 nos	6,153.85	nos	6,153.85	
Mouse Logitech	5 nos	362.20	nos	1,811.00	
Cable	5 nos	144.23	nos	721.15	
				3,61,730.74	
				Output Vat 4%	14,469.23
				Round Off	0.03
Total		122 nos		3,76,200.00	
Amount Chargeable (in words)					E & O E
Rs. Three Lakhs Seventy Six Thousand Two Hundred Only					
<p>30000/- Cheque 76200/- Cash (Car)</p>					
Company's VAT TIN No		08632112963			
Declaration					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
SUBJECT TO JAIPUR JURISDICTION					
					 for S S INFOWAYS Authorized Signatory

Signature valid

MRITYUNJAY KUMAR PAREEK
 10.06.2023 13:08:04
 Digitally Signed By Mritunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar - 331403, Churu (Rajasthan)

TIN No. 08411456491

Cash Memo

Mobile: 98872 94225
90248 08018

Aditya & Ashish

Near Kalukhan Well, SARDARSHAHR-331403, Distt. - Churu (Rajasthan)
LAPTOP : COMPUTER : PRINTER Peripherals & Stationery

S. No. :- 1126

Date 18-3-2016

Consignee Smt. Kamla Devi (Gauridutt Mittal) Kanya Mahavidyalaya
Sardarshahar

Description of Goods	Qty.	Rate	Per	AMOUNT
Dell Desktop (Intel Pentium G3250 20" LED / 500GB / 4GB / Dvd. / Wifi)	11	26000/-	Unit	286000/-
Desktop serial No. LED Serial No.				
I F018T72 CN0N78CC728725				
II F018T82 CN0N78CC728725AME91				
III F018T5T72 CN0N78CC728725AME91				
IV F018T82 CN0N78CC728725ASC01				
V F018T82 CN0N78CC728725ASC01				
VI F018T72 CN0N78CC728725ASC01				
VII F018T52 CN0N78CC728725ASC01				
VIII F018T52 CN0N78CC728725AME91				
IX F018T52 CN0N78CC728725ASC01				
X F018T82 CN0N78CC728725AME91				
XI F018T72 CN0N78CC728725AME91				

Under VAT COMPOSITION Scheme

Rupees (in words) Two Lakh Eight Six thousand
only

TOTAL 286000/-

- ➔ Replacement period as per Company Rules.
- ➔ Product warranty by Service Center.

For: Aditya & Ashish

JP

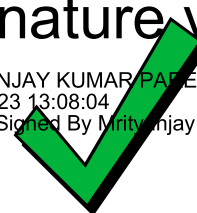
हम विक्रेता हैं, निर्माता नहीं, वारंटी कम्पनी की है, हमारी नहीं।

Indi wabe

Authorised Signatory

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mritunjay Kumar
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar - 331403, Churu (Rajasthan)

GSTIN No.-08ADLPH4513K1ZG

॥ श्री गणेशाय नमः ॥

Ph.- 01564-220506

BILL OF SUPPLY

Mobile : 9829545211

Cash/Credit Memo



MADHU COMPUTER



Shiv Market, Mittal Girls College Road
SARDARSHAHAR-331403 (Churu) Rajasthan
E-mail : madhucomputer.srd@gmail.com

Bill No. 1451

Date 23/12/2021

M/s Principal, K.D.G. Mittal Mahila (Pw) Mahavidyalaya



S.No.	Particulars	Qty.	Rate	Rs.	Amount	P.
1-	Desktop Dell Vostro 3681 Intel Core i3 / 10th Gen 4GB / 1TB / WiFi / KB / Mouse etc S.No. H8SVK93 ✓ 2CSVK93 ✓ C8SVK93 L 68SVK93 L 58SVK93 L 99SVK93 L 99SVK93 L	7	28670	200690	200	
				TOTAL	200690	200

Bank Detail:

Obc Bank Sardarshahar
A/c - 01124015008876
Ifsc code - ORBC0100112

Not used
26/12/21

शर्तें

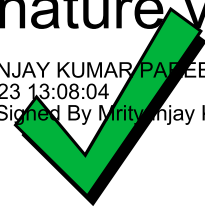
1. एक बार बेचा हुआ माल वापिस नहीं होगा।
2. वारंटी किमती के अनुसार देय होगी।
3. सभी बैंक, ड्राफ्ट मधु कंप्यूटर के नाम से अकाउंट पेची होगी।
4. हम विक्रेता हैं किमती नहीं, गारण्टी कंपनियों की है हमारी नहीं।

Declaration: This is to certify that we have valid Registration under GST & above information are true and corrects

For-MADHU COMPUTER
MADHU COMPUTER
Authorized Signatory
SARDARSHAHAR

Signature valid

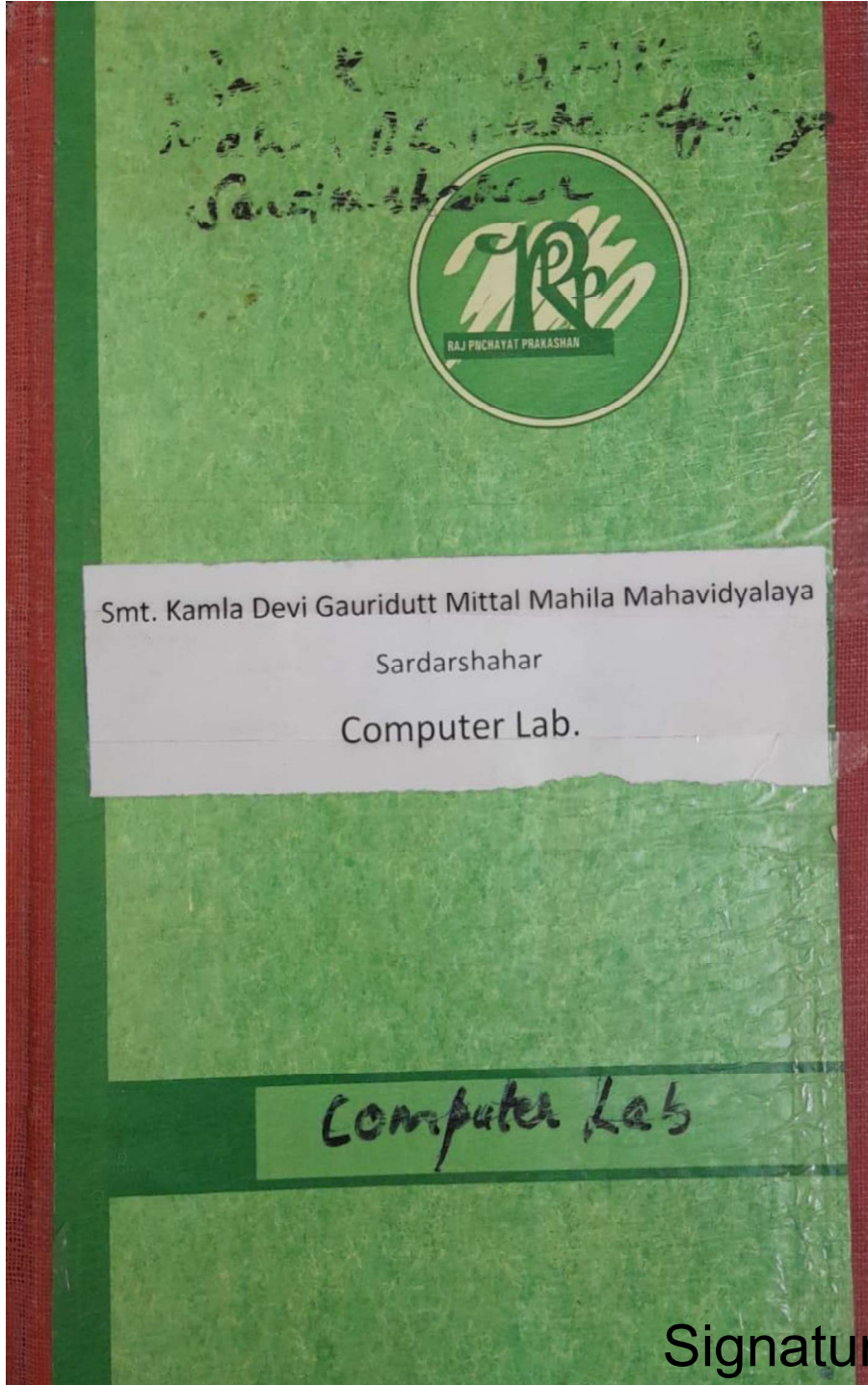
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Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar – 331403, Churu (Rajasthan)

March 2017

Stock Register for Non-Consumable Articles

Name of Article नाम सामग्री Monitor / LCD Category कैटीगरी

Date of transaction दिनांक	Source of Receipt सामग्री कहाँ से आई	Voucher No. & Date वीचर नं. तारीख	Full Specification पूर्ण विवरण	Quantity Received प्राप्त की गई मात्रा	Purchase Price खरीद मूल्य	
					Rs.	P.
			LG 15"	15		
			LG	03		
			Dell	21		
			HCL	09		
			Samsung	02		

स्थायी सामग्री का स्टॉक रजिस्टर

Identification marks पहचान के चिह्न MGC PC
06

Particulars of issue or disposal उत्प्रेषण अथवा निस्तारण की विवरण	Quantity issued or disposed of प्राप्त की गई मात्रा	Sale Price मूल्य	Balance after each transaction स्टॉक में शेष	Signature of Store Keeper स्टोर कीपर के हस्ताक्षर	Signature of the Head of the Institution संस्था के अध्यक्ष के हस्ताक्षर	Physical Verification वस्तुनिष्ठ जाँच		Remarks (indicating obsolescence etc.) टिप्पण (असा कि सामग्री अप्रचलित, अप्रयोज्य आदि लिखने से यह है)
						Date दिनांक	Result परिणाम	
			15					
			03					
			21					
			09					
			02					

Signature valid

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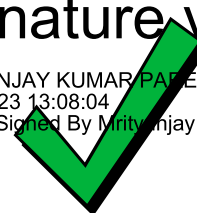
Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar – 331403, Churu (Rajasthan)

Stock Register for Non-Consumable Articles					स्थायी सामग्री का स्टॉक रजिस्टर											
Name of Article नाम सामग्री <i>Printer & Scanner</i> Category श्रेणी					Identification marks पहिचान के चिन्ह											
Date of transaction लेन देन का दिनांक	Source of Receipt सामग्री कहाँ से आई	Voucher No & Date वीचरक संख्या व दिनांक	Full Specification पूर्ण ब्यौरा	Quantity Received कितनी प्राप्त हुई	Purchase Price प्रत्येक मूल्य		Particulars of issue or disposal देने अथवा खरीदने का ब्यौरा	Quantity issued or disposed off कितनी दी गई या खरीदने की गई	Sale Price विक्रय मूल्य	Balance after each transaction स्टॉक में मौजूद	Signature of Store Keeper स्टोर कीपर के हस्ताक्षर	Signature of the Head of the Institution संस्था के अध्यक्ष के हस्ताक्षर	Physical Verification वास्तविक प्रमाणीकरण			Remarks (indicating obsolete/surplus/unservicable etc.) टिप्पण (अगर कि सामग्री अपर्याप्त, अनसुलझा अथवा निरक्षर हो गई है)
					Rs.	P.							Date दिनांक	Result परिणाम	Signature of the verifying officer प्रमाणित अधिकारी के हस्ताक्षर	
			H.P. 1160							01						
			CANON 2900							02						
			HP							01						
			CANON Scanner							01						
18/4/17			L- Canon	1 P												

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Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar – 331403, Churu (Rajasthan)

Stock Register for Non-Consumable Articles					स्थायी सामग्री का स्टॉक रजिस्टर											
Name of Article नाम सामग्री			Key Based		Category श्रेणी		Identification marks पहचान के चिन्ह									
Date of transaction दिनांक	Source of Receipt सामग्री कहाँ से आई	Voucher No. & Date वॉचर नं. व तिथि	Full Specification पूर्ण विवरण	Quantity Received प्राप्त हुई	Purchase Price क्रय मूल्य		Particulars of issue or disposal क्षेत्र अथवा खर्च करने का वर्णन	Quantity issued or disposed of कितनी दी गई या खर्च की गई	Sale Price क्रय मूल्य	Balance after each transaction स्टॉक में मौजूद	Signature of Store Keeper स्टोर कीपर के हस्ताक्षर	Signature of the Head of the Institution संस्थान के अध्यक्ष के हस्ताक्षर	Physical Verification आवधिक जाँच		Remarks (indicating unaccounted/unreconciled items etc.) टिप्पणी (अन्य विषयों सहित)	
					Rs.	P.							Date दिनांक	Result परिणाम		Signature of the verifying officer जाँचकर्ता अधिकारी के हस्ताक्षर
			Logitech							12						for Lab No 1
			Logitech							19						
			I-Ball							03						for Lab No 1
			I Ball							11						
			HP							10						
			Microsoft							07						
			Tvs							02						
			Intex							04						
			Dell							11						

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Sardarshahar – 331403, Churu (Rajasthan)

Stock Register for Non-Consumable Articles

Name of Article नाम सामग्री Mouse Category श्रेणी

Date of transaction लेन देन का दिनांक	Source of Receipt सामग्री कहाँ से आई	Voucher No. & Date बीजक संख्या व दिनांक	Full Specification पूर्ण ब्योरा	Quantity Received कितनी प्राप्ता हुई	Purchase Price क्रय मूल्य	
					Rs.	P.
			Logitech			
			Logitech			
			J- Ball			
			J Ball			
			Quantum			
			HP			
			Microsoft			
			Intex			
			Dell			

स्थायी सामग्री का स्टॉक रजिस्टर

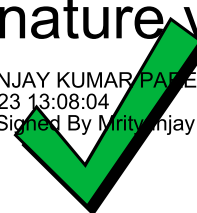
Identification marks पहिचान के चिन्ह

Particulars of issue or disposal दिएँ अथवा खारिज करने का ब्योरा	Quantity issued or disposed of कितनी दी गई या खारिज की गई	Sale Price विक्रय मूल्य	Balance after each transaction स्टॉक में मौजूद	Signature of Store Keeper स्टोर कीपर के हस्ताक्षर	Signature of the Head of the institution संस्था के अध्यक्ष के हस्ताक्षर	Physical Verification वास्तविक प्रमाणीकरण			Remarks (indicating obsolete/surplus/unserviceable etc.) टिप्पण (आप कि सामग्री अउपयुक्त, अनावश्यक अथवा निरक्षर हो गई है)	
						Date दिनांक	Result परिणाम	Signature of the verifying officer प्रमाणितकर्ता अधिकारी के हस्ताक्षर		
			02	[Signature]	[Signature]				for Lab No-1	
			10							
			13							for Lab No-1
			33							
			08							
			10							
			02							
			09							
			11							

राज कल्याण प्रकाशन, जयपुर फोन 2312402

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Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar – 331403, Churu (Rajasthan)

Stock Register for Non-Consumable Articles					स्थायी सामग्री का स्टॉक रजिस्टर										
Name of Article नाम सामग्री C.P.U. Category श्रेणी					Identification marks पहचान के चिह्न M.G.C. C.P.U. 12										
Date of transaction लेन देन का दिनांक	Source of Receipt सामग्री कहाँ से आई	Voucher No. & Date वीचर नं. व दिनांक	Full Specification पूर्ण विवरण	Quantity Received कितनी प्राप्ता हुई	Purchase Price क्रय मूल्य		Particulars of issue or disposal देने प्राप्त या खरिद करने का प्रतीक	Quantity issued or disposed of कितनी दी गई या खरिद की गई	Sale Price विक्रय मूल्य	Balance after each transaction स्टॉक में मौजूद	Signature of Store Keeper स्टोर कीपर के हस्ताक्षर	Signature of the Head of the institution संस्था के अध्यक्ष के हस्ताक्षर	Physical Verification वस्तुनिष्ठ प्रमाणीकरण		Remarks (अन्य विवरण) (अन्य विवरण, अनपेक्षित अंतर, अंतरांतर अंतर, विवरण हो न हो)
					Rs.	P.							Date दिनांक	Result परिणाम	
	2007 (S.A. 2007)		C2D @ 2.9 250GB HDD, 2GB RAM, D6141							15					for Lease No-1
			C2D-148-31 160GB.							06					
			C2D-248-31 160GB.							04					
			C2D-148-41 500GB.							01					
			C2D-248-41 160GB.							01					
			C2D-248-41 500GB.							01					
			C2D-248-41 1TB							01					
			C2D-2-0-945-148 80GB.							01					
			C2D-2-5-945-148 80GB. D6-31							01					
			C2-248-31 160GB.							03					
			C2-248-31 1TB.							02					
			C2-148-31 160GB.							01					
			C2-2-0-945 148 80GB.							03					
			C2-41-250GB.							01					

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Sardarshahar – 331403, Churu (Rajasthan)

Stock Register for Non-Consumable Articles						स्थायी सामग्री का स्टॉक रजिस्टर									
Name of Article नाम सामग्री						Category श्रेणी									
Date of transaction लेन देन का दिनांक	Source of Receipt सापत्ती कहाँ से आई	Voucher No. & Date बीचक संख्या व दिनांक	Full Specification पूर्ण विवरण	Quantity Received किलोमी प्राप्त हुई	Purchase Price क्रय मूल्य		Particulars of issue or disposal कारित करने का विवरण	Quantity issued or disposed of किलोमी दी गई	Sale Price विक्रय मूल्य	Balance after each transaction स्टॉक में मौजूद	Signature of Store Keeper स्टोर कीप के हस्ताक्षर	Signature of the Head of the institution संस्था के अटल के हस्ताक्षर	Physical Verification वस्तुनिष्ठ प्रमाणित		Remarks (indicating short/over/regular inventories etc.) टिप्पणी (अल्प/अधिक/सामान्य भण्डार आदि के संदर्भ में)
					Rs.	P.							Date दिनांक	Result परिणाम	
March 2016			CPU P4 2.4 - 8GB 1GB - 40GB.							04					
			CPU P4 3.4 - 8GB 1TB.							01					
			CPU P4 2.4 - 9GB 1GB - 80GB.							01					
			CPU P4 3.0 - 9GB 1GB - 80GB.							01					
			CPU 2-6 (46330) 61H0 - 4GB 500GB							01					
			CPU 2-6 (46330) 61H0 - 4GB 500GB							02					
			CPU 2-6 61H0 - 4GB - 1TB.							01					
			CPU 2-6 61H0 - 4GB 500GB.							01					
			CPU DELL R3-3, 4GB 500GB.							11					

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Sardarshahar – 331403, Churu (Rajasthan)

Stock Register for Non-Consumable Articles

Name of Article नाम सामग्री: Modem Category श्रेणी

Date of transaction लेन देन का दिनांक	Source of Receipt सामग्री कहाँ से आई	Voucher No & Date बीजक संख्या व दिनांक	Full Specification पूर्ण विवरण	Quantity Received कितनी प्राप्ता हुई	Purchase Price क्रय मूल्य	
					Rs.	P.
			BSNL Broad Band Modem			
			BSNL			
			TENDA			
			ZTE BSNL			

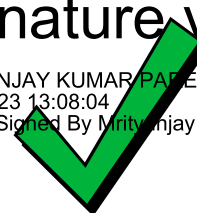
स्थायी सामग्री का स्टॉक रजिस्टर

Identification marks पहिचान के चिन्ह: 14

Particulars of issue or disposal देने अथवा खारिज करने का प्रकार	Quantity issued or disposed off भित्तनी दी गई या खारिज की गई	Sale Price बिजय मूल्य	Balance after each transaction स्टॉक में मौजूद	Signature of Store Keeper स्टोर कीपर के हस्ताक्षर	Signature of the Head of the Institution सभ्या के अध्यक्ष के हस्ताक्षर	Physical Verification कारणिक प्रमाणीकरण		Remarks (indicating obsolete/surplus/ unserviceable etc.) टिप्पण (अपरा कि सामग्री अप्रचलित, अनुपयोगक अथवा निरर्थक हो गई है)
						Date दिनांक	Result परिणाम	
			01					
			04					for Lab
			02					for Lab
			01					

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Sardarshahar – 331403, Churu (Rajasthan)

Stock Register for Non-Consumable Articles
 Name of Article नाम सामग्री: Switches/Sundry Items Category श्रेणी

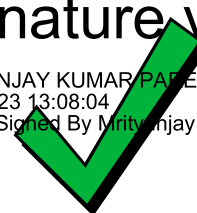
Date of transaction लेन देन की दिनांक	Source of Receipt सामग्री कहाँ से आई	Voucher No. & Date श्रीका: संख्या य दिनांक	Full Specification पूर्ण विवरण	Quantity Received प्राप्त की गई	Purchase Price खरीद मूल्य	
					Rs.	P.
			D-Link			
			16 Port			
			SNo- F30628700-			
			-6240			
			Ahuja Amplifier			
			UMAX SMPS			
			T Ball SMPS			
			MJB Telectronics			
			CPU Co			
			HDD 160GB			
			D Link wire			
			Web Cam Intex			
			Web Cam Tech			
			SMPS			
			MJB Intel			
			MJB chipset			
			HDD Seagate 1TB			
			Headphone Intex			
			Ram DDR2 2GB			

स्थायी सामग्री का स्टॉक रजिस्टर
 Identification marks पहचान के चिह्न

Particulars of issue or disposal व्यक्तिगत करने का प्रकार	Quantity issued or disposed off बिगनी से गई वा सामग्री की गई	Date दिनांक	Balance after each transaction रॉक में भीड़	Signature of Store Keeper रॉक की इलाक़	Signature of the Head of the Institution संस्था के अध्यक्ष के इलाक़	Physical Verification स्पष्टीकरण			Remarks (indicating deterioration/loss/ etc.) टिप्पण (असतुष्टि, ख़राबी, ख़राब, अन्यथा संकेत दिनांक से नई)
						Date दिनांक	Result परिणाम	Signature of the verifying officer संश्लेषण अधिकारी के इलाक़	
			01						Cor Lab No-1
			01						
			01						
			07						
			01						
			02						
			02						
			50 F						
			01						
			01						
Discarded in 2017			06						Discarded
Discarded in 2017			02						Discarded
Discarded in 2017			01						Discarded
			02						
			02						
			01						

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Sardarshahar – 331403, Churu (Rajasthan)

Stock Register for Non-Consumable Articles					स्थायी सामग्री का स्टॉक रजिस्टर													
Name of Article नाम सामग्री					Identification marks पहिचान के चिन्ह													
Date of transaction लेन देन का दिनांक	Source of Receipt सामग्री कहाँ से आई	Voucher No. & Date वीचर संख्या व दिनांक	Full Specification पूर्ण विवरण	Quantity Received कितनी प्राप्ता हुई	Purchase Price क्रय मूल्य		Particulars of issue or disposal का प्रयोग	Quantity issued or disposed off कितनी दी गई या खारिज की गई	Sale Price विक्रय मूल्य	Balance after each transaction स्टॉक में मौजूद	Signature of Store Keeper स्टोर कीपर के हस्ताक्षर	Signature of the Head of the institution संस्था के अध्यक्ष के हस्ताक्षर	Physical Verification वास्तविक प्रमाणीकरण			Remarks (indicating irregularities/shortage/overage etc.) टिप्पण (असामंजस अथवा अतिरिक्त होने पर)		
					Rs.	P.							Date दिनांक	Result परिणाम	Signature of the verifying officer प्रमाणीकर्ता अधिकारी के हस्ताक्षर			
25/3/21	Madhu Computer	1451	(1) CPU Serial no-															
		23/10/21	(a) HBSVK 93	07														
		"	(b) RCSVK 93															
		"	(c) CBSVK 93															
		"	(d) BBSVK 93															
		"	(e) SRSVK 93															
		"	(f) GRSVK 93															
		"	(g) DRSVK 93															
			(h) Key board	07														
			(i) Mouse	07														
			(j) Power cable	07														
16/6/21			SRSVK 93	01														
			Dell keyboard	01														

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