

Govt. college Barwala

The following items of Computer labs are handed over to New Computer Committee on 18/08/2011.

	Quantity	
1) New Hartoon HCL Computer	- 50	(in Computer lab)
2) Software Box	- 04	
3) Fax Machine	- 02	[ issued to Rampal Com issued to Sunita Singh ]
4) 1 KV UPS	- 05	(in computer lab)
5) RAM (Memory Module)	- 06	
6) Table (computer)	- 25	
7) Chairs (computer)	- 50	
8) Screw Box	- 02	

taken handed over by Yashpal Mangar

Yashpal Mangar  
18/8/2011

charges taken over to

1. Sudesh Kharb (c) Sudesh
2. Harvinder Kaur Kaur
3. Manju Sangwan Manju  
18/8/11

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# COMPUTERS

Sr. No. Particulars Quantity

1. New Hartson HCL Computers 50  
( Handed over by Yashpal Singh  
ANN. Prof. in Comm )

A. 3 Monitor of the series: -  
1. C101BG442000 - Sunil 24/11/11  
2. C101BG477633 → Anshu 24/11/11  
3. C101BG478528 -  
issued to Sunil, Rampal & Neelam.  
on. 24/11/11.

B. 46 sets of Computer (complete set) 10  
+ 3 set without monitor (CD)  
+ 6 (Black computer set. → Complete - Monitor + CPU +  
+ 5 (white computer set) = (5 Monitor + H.C.A.U. +  
+ 5 U.P.S. of Uni-line. ball.)  
will be in possession of  
Ms. Sharma

Mr. Vishal w.c.f. 24/11/11  
Vishal Sharma  
24.11.11 24.11.11

One issued to Dr. Veena in placement  
Cell. — Relinquished in Computer  
lab. Blair's  
Blair's 24/11/11 Anshu

Issued one computer set HCL EC2 model  
with keyboard and mouse to University  
Dr Alka, Deptt of Physics.

Received.

Seen  
Ravi

Ans  
16/4/16

Principal  
Govt. College  
Rnwala (Panchkula)

Issued  
Ravi

Balance HCL EC2 Model Computer Systems 13 (49)  
in stock

Ans  
25/03/17

Principal  
Govt. College  
Rnwala (Panchkula)

Seen  
Ravi

Seen

# Software Box

Sr. No.	Particulars	Quantity
1.	Software box handed over by Yashpal Singh Asst. Prof in Comm.	04

~~Klan~~  
9/4/16

~~Apus~~  
9/4/16

Seen  
Jha

## Fax Machine.

Sr. no.	Item Particulars	Quantity
1.	Fax Machine	<u>02.</u>
2.	Issued to Rampal.	01
3.	Issued to Sunil <del>24/7/16</del>	01

By Yashpal Singh.  
Asst. Prof in Com.

Plan  
9/4/16

Applied  
9/4/16

One Fax machine is returned back to computer Lab. from Sh. Rampal (Dypt. Suptd.)

Plan  
19/7/16

Allen  
Sharma

Principal  
Govt. College  
Barwala (Panchkula)

# UPS

Sr. No.	Item Particulars	Quantity
1.	1 KV UPS (Online) Handed over by Yashpal Singh Asst. Prof. in Com.	05

2. ✓ 6 KVA UPS APC 02

Date: 24/10/11

Vendor - Maryana State Electronics development Corp. Ltd.

Letter No - Horation: JP (MSG): 201/11680  
Dated 10/10/11

Invoice No - DSR000395/11-12 + Rs. 1,35,200  
+ Bill No - 330 + Rs. 8,948

Total ₹ 1,44,148

Incharge

Bussal sew  
Principal ✓

→ One UPS was burnt on dated June 2012 in Computer Lab. 302 Govt. College Banwala (Panchkula) due to power fluctuation.

Blair  
4/8/14

Khan  
9/4/16

Ayub  
9/4/16

Taken over as it is (in burnt position)  
fita  
4/8/14

Sem  
Principal  
Govt. College  
Banwala (Panchkula)



Issued one 1 KVA Unilime UPS to University  
Cell in charge Dr Alka, Dept of Physics.

Received

*[Signature]*  
16/4/16.

(Dr Alka)

*Seen  
[Signature]*

*Daswani  
[Signature]*

Principal  
Govt. College  
Barnala (Panchkula)

Balance 1 KVA Unilime UPS is 04.

Principal  
Govt. College  
Barnala (Panchkula)

*Seen  
[Signature]*

*[Signature]* 25/03/17

# RAM

Sr. no.	Item Particulars.	Quantity
1.	RAM (Memory Module)	06

Handed over by Yashpal Singh  
Asst. Prof in Com.

Used in Server.

Blain  
9/4/16

Amby  
9/4/16

Consumed.  
Blain

Seen  
Sharma  
19/7/16

Principal  
Govt. College  
Banwala (Panchkula)

# Tables (Computer)

Sr. no.	Item Particulars	Quantity
1.	Computer Tables	<u>25</u>

Handed over by Yashpal Singh  
Asst. Prof in Com.

Seen  
Sharma

Blair  
9/14/16

Arora  
9/14/16

Qty	A.M. Technologies	Qty	Amount
	206, Industrial area Phase - II Panchkula	04	-10937.60
	Bill no - 066	TEST @ 14%	1531.20
	Dated - 8/11/17	SESTE @ 14%	1531.20
		Total.	14000.00

(Fourteen Thousand only)

## Purchase committee.

## Stock committee.

- |  |  |
|--|--|
| 1. <del>Blair</del> (Mrs. Ila Johar)   | 1. <del>Blair</del> (Mrs. Geeta Bhabha)  |
| 2. <del>Blair</del> (Ms. Mani)         | 2. (Ms. Anil & Coel)                     |
| 3. <del>Blair</del> Dr. Alka           | 3. <del>Blair</del> (Mrs. H.R. Kaurshik) |
| 4. <del>Blair</del> Dr. Kashmish Singh | 4. Ms. Suman Suman                       |
| 5. <del>Blair</del> Dr. Pity           |  |
| 6. <del>Blair</del> Dr. Ashish Jally   |  |
| 7. <del>Blair</del> Dr. Malika         |  |
| Dr. Janyal / Ms. Namrata               |  |

Seen  
Pugdekar

# Chairs (Computer)

Date \_\_\_\_\_

Page 9

Sr. No.

Item Particulars

Quantity

1.

Chairs for Computer Lab

50

Handed over by Yashpal Singh

Asst. Prof. in Com.

~~Mani~~  
9/11/16

~~Ankur~~  
9/11/16

Man

Shay

# Screw Box

Sr. no.	Item Particulars.	Qty
1.	Screw Boxes	02

Handed over by Yashpal Singh  
Asst. Prof. in Com.

~~Mani~~  
01/4/16 Consumed in assembling of  
tables. ~~Prakash~~

~~Arjun~~  
2/7/16

~~Seen~~  
~~Sharma~~  
19/7/16

Principal  
Govt. College  
Bawal (Panchkula)

# Extension Boards.

Date \_\_\_\_\_  
 Page \_\_\_\_\_

Date  
Sr. No.

Item Particulars.

Bill No. Amount

1. Extensions. (5 Plug.)

Pinki Electricals.

14/09/11

Main Road Barwala. 391

5

@ Rs 100 x @ 5 = Rs. 500/-

21/09/11 Extension (Round.)

Dimple Electrical & Photo

1

Framing.

out of Commerce Form

Raipur Rani (PKL.)

@ Rs. 60 x 1 = Rs. 60

~~Wain~~  
9/11/16  
1 recharge

*[Signature]*

~~Amly~~  
9/11/16

seen

~

One extension Board issued to Sunil - of ~~Lab~~

" " " " " Principal office - of

Balance 06 - 2 = 04 (in Comp. Lab)

Seen  
Shan  
18/11/16

Principal  
Govt. College  
Barwala (Panchkula)

One Extension Board issued to Principal office.

Balance → 4 - 1 = 03

*[Signature]*

10/11/17

Seen  
Pradeep  
Principal  
Govt. College  
Barwala (Panchkula)

# Extension Board

Date \_\_\_\_\_  
Page \_\_\_\_\_

	Qty	Rate	Amount
11/17	Levy computers		
	SCO-113-114	02	169
	Land mkt		338/-
		CST 9%	- 30.42/-
	A/cantl.		30.42/-
			398.84/-

Purchase comm.

stock verification comm.

- |    |                                   |    |                                  |
|----|-----------------------------------|----|----------------------------------|
| 1. | <del>JS</del> (Mrs. Ila Johar)    | 1. | (Ms Geeta Bhatia)                |
| 2. | <del>MS</del> (Mrs. Mani)         | 2. | (Ms Anil Ciel)                   |
| 3. | <del>AS</del> Dr. Alka            | 3. | <del>SM</del> (Mr. Ansi Ram Koh) |
| 4. | <del>BS</del> Dr. Kashwari Singh. | 4. | <del>Suma</del> Ms. Suman        |
| 5. | <del>PK</del> Dr. Ritu            |    |                                  |
| 6. | <del>AM</del> Dr. Ashish Jolly    |    |                                  |
| 7. | <del>W</del> Dr. Melika           |    |                                  |
|    | <del>SN</del> Ms. Namrata.        |    |                                  |

(03) not working + (02) new. = 05 27/3/18

seen ✓  
Principal

3 + 2 = 5 Balance

27/3/18

One extension board issued to Ms. Sandhya to use for biometric system installed in office room

Sandhya  
20/7/18

# Computer Certificates

29/11 ( Samlason Printing Press Amount  
Barwala (PKL.) )

Printing of 100 certificates

out of Com. Fund. @ ₹ 5 per certificate ₹ 500/-  
Bill. No - 345

DM  
Incharge

DM  
Bundson

Saw

Principal  
Govt. College  
Barwala (Panchkula)

Consumed & Balance Nil.

Issued to Students. Principals

DM

Principal  
Govt. College  
Barwala (Panchkula)



Blinds.

Amount

27/09/11

Bombay Handloom

SCF-217, Near Local Bus Stand

Mani Majra.

Blind cloth-320 Sq. ft. @ 60 ₹19200

invoice no-1653

Blind Labour charges

Ramnarayan Tailors.

(Bombay Handloom)

₹ 600-

Mani  
27/4/16

Mani  
Incharge

Bill No. 572

Mani  
23/10/11  
Bansal

Date - 5/10/2011

Amby  
9/4/16

Seen

Principal  
Govt. College  
Panwala (Panchkula)

## Issue of Computer

S.No.	Particular	Quantity
1.	(i) HCL Monitor (3907000227030700) - 1 issued to Mrs. Neelan Gupta on 10-12-2011	1
2.	(i) HCL LCD (S.No - C101BG478528) - 1 (ii) C.P.U HCL (S.No - C101AA501567) - 1 - Replace from crm lab issued to Mr. Kulwant Singh Asst. Prof. of History on 10-12-2011	1
	(iii) Extension (S-plug) - 1	1
	(i) HCL CPU (C101AA501567) - 1 has been placed in computer lab and HCL CPU (C101AA501614) - 1 is issued to Mr. Kulwant, Singh Asst. Prof. in History on 1.5.2012	1
1)	HCL CPU (C101AA501742) - 1 HCL Monitor (C101BG477313) - 1 Uniline 1 KVA (UPS) - 1 issued to Mrs. Aniket Singh (Asst. Prof) Department of Psychology, University Incharge on Date - 20-11-2011 Incharge.	1

9/11/11  
9/11/11

Aniket Singh  
Gupta

Panchami  
Govt. College  
Panjvala (Panchkula)

27/8/15

1. Projector issued to Mr. Anil Saini on 27/08/15  
Received Anil Saini 23

Returned 31/08/2015  
Anil Saini

2) issued projector to Mrs. Alka (Asst. Prof. Physics) on 3/9/15 for one Cell. Ext. Lecture  
Received for Placement Mrs 3/9/15

Returned projector on 3/9/15  
Mrs 3/9/15

3. Issued projector to Mr. Kanishk (Asst. Prof.) on 15/10/15 for road safety programme.

Returned projector on 15/10/15  
Kanishk 15/10/15

4. Issued projector to Mrs. Harpreet Kaur (Asst. Prof. in Eng.) on 31.10.15 for celebration of National Unity Day.

Returned 31/10/15  
Harpreet 31/10/15

5. Issued LCD projector to Mr. Hari Ram Kanishk, Asst Prof in Economics on 27/02/2016 for lecture under Placement cell for all final year students. CM

Claim 27/4/16  
Add 27/4/16

Returned 27/2/16



1. Purchase of Multimedia projector.  
 21/03/12

Electro Photo Equipments Pvt. Ltd.

S.C.O. III-113, Sect-17, B Chd.

"Empanel member of Haryana"

Item-Description:-

Sharp make multimedia projector.

Model PG-D-3010X

3000 Lumens Resolution: 1024x768

with wireless connectivity

Amount. ₹ 51093

+ CST 12.5%. ₹ 63,86.67

₹ = 57,480

Wani  
21/4/16

Ardy

Dr V  
21/03/12.

Dr V  
27/3/12

seen

Principal ✓  
 Govt. College  
 Panwala (Panchkula)

1. Purchase of Inverters

21/03/12 Neetu Auto Electric Works  
Dera Bassi Road, Barwala (P.K.L)

Cost of Inverter	No. of Inverters -	Rs.
2	Exide Inv. Plus 150 Ah	$9800 \times 2 = 19600$
	Sukam Inverter	$6200 \times 1 = 6200$
	Trolley	$500 \times 2 = 1000$
Total Cost of One Inverter :-		₹26,800

Total Cost of 2 Inverters =  $26800 \times 2$

₹ = 53,600

*[Signature]*  
21/3/12

*[Signature]*  
21/03/12

*[Signature]*  
21/3/12

I Placed in Office of <sup>sen</sup> Principal Govt. College Barwala (Panchkula)

*[Signature]* II Placed in store outside Principal office.

*[Signature]*  
11/4/16

Recd. *[Signature]*  
19/7/2016

*[Signature]*  
Principal Govt. College Barwala (Panchkula)

Pen Drives.

Firm:-

12/3/12 20 Computer Warehouse  
S.G.O. 43, 1st Floor  
Sector-20 G, Ghel.

3 Pen Drive - 16 GB (Kingston) @ 700 = 2100  
after disc = 2000

2 Pen Drive - 8 GB (Kingston) @ 425 after disc = 809.52

2809.52

Vat. 5% = 140.48

₹ = 2950.00

8 GB.

28/3/12

Sent  
Principal  
Govt. College  
Bhivara (Panchkula)

→ One Pen drive submitted to Bhivara (Panchkula) data relating to teaching and non teaching staff submitted on 3-12-13

Bhati's

11/12/13

Balance

16

Sent  
Principal  
Govt. College  
Bhivara (Panchkula)

16 GB → 03 pen drive

8 GB - 01

14/4/16

14/4/16

14/4/16

28/03/12 Deep Photo studio (Barwala)

Purchase of 2(CDs) @ 11 = 22/- Amount

Consumed  
Blum

8/3

M

28/3/12 See  
Principal ✓  
Govt. College  
Barwala (Panchkula)



stock checked & verified

8<sup>u</sup>  
31/03/12

Handwritten  
31/3/12

Sen  
Principal  
Govt. College  
Panwala (Panchkula)

Handed over by ~~Vishal~~ Vishal & Shaina to the committee undersigned

MRS. SUDESH KHARB Su  
Dr. (MRS.) Manju Sangwan Manju  
MRS. Kiron Bala Kiron  
30/04/12

Computer Instructor.

Shaina  
30/04/12

Vishal  
30/4/12

The (2) Computer sets of Personality Development Cell including only the following items handed over to the Teacher-in-charge (Placement Cell)

Item	Qt.	
Samtel Pentium-IV with DDR RAM COMPUTERS	2	Taken Over Harpreet 27/11/12
GUARD NEX-US 500 VA offline UPS System	2	

~~2~~

Anti Virus - CD (Computer Software)

15/3/13

Item	Qty
1. Quick Heal Internet Security 2013 Premium	40 Pcs.

Consumed — 21

Unused — 19

Balance

Mani  
9/4/16

Amulya  
9/4/16

Quick heal Antivirus (40 packs) expired as Date of validity (Best before) was Oct 2014

Kirti  
19/7/16

Sham

Principal  
Govt. College  
Barwala (Panchkula)

Date	Bill No.	firm Name	Item	Amount fig.
10/7/13.	292.	Amba Computers	Toner.	2300 (Rupees three hundred only)

Date. Bill no. firm Name. claim Amount  
in figure.

9-1-14. Remuneration to Mr. Vishal for  
Bill  
paper checking of B.A.T under CCE  
for the Session 2010-11, 11-12, 12-13.  
(166 x 12 = 1992).

Rupees One thousand Nine  
hundred Ninety two only.

Ruans

9/1/14

3/9/21 Bill No. 12 Dated 3/9/21

Items	Qty	rate	Amount
1. Gas charging	3	2500/-	7500/-
2. Stabilizer repair	3	1000/-	3000/-
3) Service of AC	3	500/-	1500/-
4) PCB Repair/Mother Board repair	1	1500/-	1500/-
Total			= 13500/-

Thirteen thousand five hundred only  
(ACs installed in Computer lab-I, II & III)

E-learning lab repaired)

Firm Name: Shiv Shakti Electrician  
Raiwadi Road, Barwala  
Panchkula (Haryana)

Seen  
Approved  
3/9/21

Singh  
3/9/21

Harvando