

Supporting Documents for Criteria 4.3.2

1. Department wise computer (for students' use) list.
2. Copies of stock registers arranged according to the department wise list.
3. Chronologically arranged bills for the purchase of computers.

EXTRACTS OF STOCK REGISTER

List of documents:

1. Department wise computer list
2. Copier of stock register.



Ph. Office : 2464-1312
Principal : 2464-4371

Muralidhar Girls' College

P-411/14, GARIAHAT ROAD, BALLYGUNGE, KOLKATA - 700 029
(NAAC ACCREDITED - B+ +)

Ref. No.....

Date.....

Department wise computer list

SERIAL NO.	DEPARTMENT	NUMBER OF TOTAL COMPUTERS FOR STUDENTS' USE	TOTAL COMP FOR DEPARTMENTAL STUDENTS
1	ZOOLOGY	1 Laptop	1
2	STATISTICS	1 Laptop	1
3	PHILOSOPHY	2 (1Laptop,1Desktop)	2
4	MATHEMATICS	2 1Laptop,1Desktop)	2
5	PHYSICS	1 Laptop	1
6	MICROBIOLOGY	1 Laptop	1
7	BENGALI	2 (1Laptop,1Desktop) 5 (3 Desktop , 2 Laptop)	2
8	FILM STUDIES		5
9	ECONOMICS	4 (2 Desktop in Library , 2 Laptop; 1 with office, 1 with Department)	1 (For students use)
10	PSYCHOLOGY	2(1Laptop,1Desktop)	2
11	HISTORY	2 (1Laptop,1Desktop)	2
12	JOURNALISM AND MASS COMMUNICATION	23 [21Desktop(2 in library), 2 Laptop]	21 (For students use)
13	GEOGRAPHY	6(1Laptop, 5 Desktop)	6
14	BOTANY	2 (1Laptop,1Desktop)	2
15	SANSKRIT	2 (1Laptop,1Desktop)	2
16	CHEMISTRY	1 Desktop	1
17	POLITICAL SCIENCE	2 Laptop	2
18	EDUCATION	2 (1Laptop,1Desktop)	2
19	SOCIOLOGY	3 (2Laptop,1Desktop)	3
20	TTMV	1 Desktop	1
21	ENGLISH	2 (1Laptop,1Desktop)	2
22	LIBRARY	5 Desktop (From Economics and Journalism Departments)	5
Total computer for students use			67

Mangalika Bhowmik

Principal
Muralidhar Girls' College

ZOOLOGY

Zoology asset register

Serial No.	Bill No./Voucher No./challan No.	Date of Payment	Name & address of supplier	Name of equipment	Number of equipment	Amount Paid / Cost of each item	Use of each item	Remarks
5.	AS/1920/G/1000	19/03/2020	Add system, 4A Shyammananda Road, Kolkata - 700025 Ph. No → 2475 1399 2454 0692 2419 0431 GST IN/VIN/19AAJF A7364A1ZJ State Name - West Bengal Code - 19 Email: a.bera@addsystem.in	Laptop [ID NO. - 3322LW2]	1	56,200 x1 = Rs 56,200	Departmental Use.	

Vijalini Bera

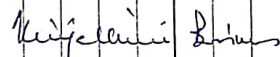
Principal
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STATISTICS

Date: _____

KUSA

SL. NO	ASSET NO	Ball No & DATE	NAME ADDRESS PHONE NO OF SUPPLIERS	PAYMENT DATE OF VOUCHER NO.	ITEM PURCHASED (DETAILS NO OF UNITS)	RATE & TOTAL AMOUNT (AS PER BILL)	USE OF THE ITEM	REMARKS
Mge/1.	STAT/RUSA/ STAT /20-21/ LAPTOP-1	AS/1920/ 9100 13/03/2020	ADD SYSTEM: SA Shyamamunda Road, Kol-25		DELL LATITUDE LAPTOP-1 3400 CORE I5 8200V/ 8GB RAM/1TB HDD + 4. 2 256 4GB SSD WINDOWS 10 PRO 14" LED BAE 3 YRS WARRANTY	56,200/- + 18% GST	TEACHING AID	



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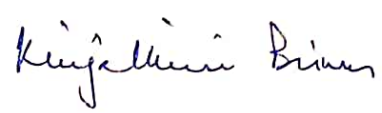
Date: _____
 Page No: _____
 DEPT: _____
 SIGNATURE: _____
 NAME: _____

PHILOSOPHY

Philosophy asset register

Sl. No.	DATE OF PAYMENT & VOUCHER No.	BILL NO. & DATE	NAME & ADDRESS OF SUPPLIER	DESCRIPTION OF EQUIPMENT	QTY UNIT	AMOUNT		USE OF EQUIPMENT	SOURCE
						RATE	TOTAL		
1	30-1-13 497	404/354 12-13 dl. 16-01-13	ADVANCED CORPUS SOLUTIONS 35, CREEK ROAD 3RD FLOOR KOLKATA - 700014 PH. NO. - 20264977 98629662 986659438	HP LASER PRINTER CANON AQ 289	01	55400 + VAT 4% 22160	54736	TEACHING AID	Computer in use in library condition
2.	14-2-13	5572 A1 14-02-13	SAARANG PLASTICS PVT. LTD. BKC, BASH BEHARI AVENUE, KOLKATA PH. NO. - 65540906	CYBER SHIRT DIGITAL CAMERA	01	7300/- + VAT 13.5% = 8300	8300	TEACHING AID	
3.	28-2-13	5936/12-13 dl. 28-02-13	MANOHAR RADIOS SA, MADAN STREET KOLKATA - 700072 PH. NO. - (033) 20574661	PORTABLE TEACHING DIGITAL CAMERA	01	4600/- + VAT 13.5% = 7600	4600	TEACHING AID	
4.	28-2-13	5936/12-13 dl. 28-02-13	- DO -	ANTICHER STAND	01	255.51 + VAT 13.5% = 290	290	TEACHING AID	
5.	20-8-13		MODERN STEEL TRADING & GENERAL STORE KOLKATA - 20	STEEL RACK	01	7000/-	7000/-	TEACHING AID	


 Kingalini Bhowmik
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 Muralidhar Girls' College


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PHILOSOPHY

Sl. No.	DATE OF PURCHASE	P. I. No. / DATE	Name and ADDRESS of Supplier	Account Equipment	QTY	Amount	Particulars	Balance
6			STEEL RIKIRAH				FOR PURCHASE OF...	
7	10.07.20	15/07/2020	ADD. STATE HA SHYMANANDA ROAD, BANGALORE	LAPTOP	1	1,00,000/-	FOR PURCHASE OF...	
8	10.07.20	15/07/2020	ADD. STATE HA SHYMANANDA ROAD, BANGALORE	MOBILE	1	10,000/-	FOR PURCHASE OF...	

Kunjalkini Biru

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Muralidhar Girls' College

MATH

R U S A

SL. NO.	ASSET NO.	BILL NO. & DATE	NAME & ADDRESS & PHONE NO. OF SUPPLIER	PAYMENT DATE OR VOUCHER NO.	ITEM PURCHASED (DETAILS) NO. OF UNITS	RATE & TOTAL AMOUNT (AS PER BILL)	USE OF THE ITEM	REMARKS
1.	MGC/RUSA/ MATH/20-21/ LAPTOP-1	AS/1920/G1000 19/05/2020	ADD SYSTEM: 4A Shyamamanda Road, KOL-25		DELL LATITUDE LAPTOP-1 3400 CORE I5 8265U/8GB RAM/1TB HDD + M.2 256 GB SSD WINDOWS 10 PRO 14" LED BAG 3 YRS WARRANTY	56,200/- + 18% GST	Teaching Aid	
2.	MGC/RUSA/ MATH/20-21/ DESKTOP/P2 -2	AS/1920/G1000 19/05/2020	ADD SYSTEM: 4A Shyamamanda Road, KOL-25		DELL DESKTOP P2 OPTIPLEX 5070 CORE I3 9TH-GEN 4GB RAM 1TB HDD M.2 256 GB SSD MOUSE 2.5" LED 3 YRS WARRANTY	48,000/- + 18% GST	Teaching Aid	

Page No. _____
Date _____

LOKENATH

Muralidhar

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Supplier : ADD SYSTEM

Invoice Number : AS/1920/41000

GST IN/ OUT : PURCHASE TAX PAID

Date : 19/03/2020

DELL LATITUDE LAPTOP 3900

CORE I5 8265U/ 8GB RAM/ 1TB HDD + M 2 256GB SSD

WINDOWS 10 PRO 14" LED.

DAE 3 YRS WARRANTY

Id Number : D222102.

MTG Yr : 2020

Amount: Rs. 56,200/-

Funding : RUSA.

Kunjilata Bhas

Principal
Muralidhar Girls' College

MICROBIOLOGY

Microbiology asset register

20	DELL LAPTOP	01.	AS/1920/G1000	ADD SYSTEM		19.03.2020	56,200/-	For Academic
	3400; 14" LED BAG		dt: 19.03.2020	4A, Shyamanna Road, Kol - 700025				Purposes.
	Windows 10 Pro.			PH: - 24751399, 24540892.				

Kinjalkini Bhowmik

Principal
Muralidhar Girls' College

BENGALI U.C.C - ~~XXXXXXXXXX~~


for Equipments

① SL. NO.	② BILL NO. & DATE	③ NAME, ADDRESS AND TEL. PH. NO. OF THE SUPPLIERS	④ PAYMENT DATE & VOUCHER NO.
✓ 1.	0008 SIRPL/4157/13/ 12-13. Dated - 03.01.2013	Supreme - The IT Mall 35, Chittaranjan Avenue Kolkata - 12 Phone No. - 40113777 (Supreme INFO Retails Private Limited)	01-1-2013 454
2.	SIRPL/45528/ 12-13 Dated - 01.02.2013	Supreme - The IT MALL (Supreme INFO Retails Private Limited) 35, Chittaranjan Avenue Kolkata - 12 Ph. No. - 40113777	1-2-2013 509
3.	SIRPL/41591/12-13 Dated - 03.01.2013	Supreme - The IT MALL (Supreme INFO Retails Private Limited) 35, Chittaranjan Avenue Kolkata - 12 Ph. No. - 40113777	1-1-2013 454
4.	5577 Dated - 14.02.13	Sony Center Saxrang Plastics Pvt. Ltd.	14.2.13 Bengali 532

⑤ ITEMS PURCHASED (DETAILS NO. OF UNITS)	⑥ RATE AMOUNT (AS PER USE OF THE ITEM BILL)	⑦ TOTAL
① Desktop HP DC G 640/2GB/500/D/13.5" @ 2050 P-2-1255 1L (41781AA) @ 4500 Unit - 1 ② (UPS, Software, Speaker) @ 550	2050 4500 550	30289
Service Tax 12.5% VAT 4%		<u>Total = 31,500/-</u>
PRINTER HP A10 K209A Unit - 1	6,835.00 Service Tax (12.5%) VAT (4%)	<u>Total = 6,900.00</u>
MP3 PLAYER Philips 2GB SA3MXX02K/97 Unit - 1	1718.00 Service Tax (12.5%) VAT (4%)	<u>Total = 1,950.00</u>
Sony Digital (Unit-1) Camera with touch DCAL1001A	7311.50 VAT (15.5%)	

Kujalini Bhowmik
Mitrafields

BENGALI

L. NO.	Bill NO. DATE	NAME, ADDRESS And TEL. PH. No. of the SUPPLIERS	PAYMENT DATE & VOUCHER NO.	ITEMS PURCHASED (Details no. of Units.)	Rate & Total Amount (Rs Per Prill)	Use of the ITEM	REMARKS
6.	28.02.13	JOY GARU Printer and Office Station- ers, 228, R.B. Avenue Kolkata - 29	28.2.2013 557	WRITING BOARD (White) 5'x 4' Unit - 1	Total = 2350/-		
7.	As/19.09/61000 date-19.09.2020	All System 46, Sijamananda Road, Kolkata - 700025 Phone No. - 24751399/24540692/ 2490481	13.05.2020	<u>Dell Latitude Laptop</u> 3100 Core i5 8265U/8GB Ram/ 1TB HDD + M2 256 GB SSD, windows 10 PRO 14" LED 43ZZLW2 By 3yrs. Warranty	56,200.00 CGST(9%) 5,058.00 SGST(9%) 5,058.00 <u>Total = 66,316.00</u>		Nihar Kanti Mandal 11.05.13 

Bengali asset register

Kingjellini Bhowmik
Principal
Muralidhar Girls' College,

Bengali

SL. NO.	BILL NO. & DATE	Name of Supplier	Payment details	ITEMS	AMOUNT	USER/ITEM	REMARKS
1.	FOPY403115 -00306815 dt 14.5.2017	Flipkart Tech Connect Detaail PVT LTD	V1 14.5.2017	LAPTOP HP Pentium Black case (4 GB/1TB) HDD/DOS) 15" BEG10TU NOTEBOOK IMEI NO. 17075090 4930 slow	20,990/-	Prof. Shukla Pathak	Received. Asst 6.9.19 H.O.D Bengali
2.	IT2/18-19/ 01371 dt 26.5.18	INF OT0012 40 Ave Koi-700013	V1 26.5.2018	Printer HP All in One 2675 SN - CN - 7892610j Not Working	5,950/-	Prof. Shukla Pathak	Received Asst 6.9.19 H.O.D Bengali
3.	5927 dt 1.3.19	Modern Steel Craft 92/3 Gariahat Ad. Koi-29	V8 1.3.19	Steel Book Case	9000/-	Prof. Shukla Pathak	Received Asst 6.9.19 H.O.D Bengali

Kunjalini Biswas
Principal
Muralidhar Girls' College

Bengali

Sl. No.	Bill No & Date	Name of Supplier	Payment Details	ITEMS	AMOUNT	USER & TIME	Remarks
1.	SCGHR1022 70/1718 dt 27.12.17	Saboo Computers PVT. Ltd. 153 R. B Ave Kol - 29	V1 27.12.17	LAPTOP DELL 4GB/ 1TB/15.6" Win 10/13 6th Gen/INSP 15A561208 (3567)	39600/=	Dr. Nihar Karti Mandal	Received 19/6.2.19 H.O.D Bengali
2.	Laptop Bag			Slow Working		given to Journalism dept for use	
3	SCGHR100 360/1817 dt 30.4.2018	Saboo Computers PVT. Ltd. 153 R. B Ave Kol - 29	V2 30.4.2018	Printer office jet HP Ink Advantage 2676	5660/=	Dr. N.K. Mandal	Received 19/6.9.19 H.O.D Bengali
				Non Working			

Kunjalin Bhowan

Principal
Muralidhar Girls' College

FILM STUDIES

Film Studies asset register

UGC 11th Plan.

Serial No.	Bill No. & Date of Delivery	Date of Payment	Name & Address of the supplier	Name of the equipment	No. of equipments	Amount paid for the equipment	Use of the equipment (Purpose)	Remarks
1	SCIL/GH-RI/07030/11-12 dt 30.01.12	01/2/12 Voucher No: 1126	Soboo Computers Pvt. Ltd. 153, Rajin Saloni Ave. 1st Floor, Shop No. 55 & 6 Gariahat Shopping Complex Kolkata - 700029	CPU, Keyboard, UPS, mouse MSI MEL BOX DM61WMB3 CPU MEL 3.10 GHZ I8200 Memory 210N 2GB DDR3 1333 HDD Seagate Int 500GB SATA DVD RW-Lite MSUS 24X SATA Box Cabinet with power supply 125W Keyboard with mouse Logitech MK-103 UPS APC 600 VA BR600C1-IN	1 (One)	20000 + GST (12%) = 20644/-	1. Securing of film equipment in preparation for use for all students. 2. Preparing for use for all students.	Equipment is working fine as of date (4/3/12) Use of Plan.
2	167 dt 30.1.12	01/2/12/ Voucher No 485	Anandachar - Home of Electronics. E-9, Gariahat Market, Kolkata - 700019.	LCD TV, 26" (SONY) Model No: 2613X320	1 (One)	23900/-	The TV is being used as a monitor to screen films for the students in the classroom.	The TV is working fine. Use of Plan.



Principal
24/1/12.

Muralidhar

Principal
Muralidhar Girls' College,

FILM STUDIES

UGC 11th Plan (Additional Grant)

Srl No.	Bill No. & Date	Name & Address of the supplier	Payment date & Voucher No.	Items Purchased (Details) & No. of units	Rate & Total Amount (as per bill)	Use of the item	Remarks
1.	A25 HS 24/02/2013	M.A. Photographic Centre. 1, Lenin Sarani, Metro Gali. Kol - 700013. Ph. # 2228-4738	26/2/2013 1912/2013 539.	Professional Video Camera (Panasonic AG-RC 90EN) with Tripod, camera bag, Professional memory card (SanDisk Extreme Pro 32GB 75/MB/s), Shotgun 2 Microphone. (Each item 1 unit)	1,51,300/- 1,27,500 } 9,800 } 11,1500 } <u>1,51,300/-</u>	Teaching Aid.	[Asset No: MGC/UGC-XI(A6)/12-13/CAM-1]
2.	SCPL/G4-TI/00561/12-13 dt 18/01/2013.	Saboo Computers Pvt. Ltd. 153, Ragh Behari Ave. 1 st Fl. Shop No. 526 Gariahat Shopping complex Km. 29. Ph # 24669661	30/11/2013 496.	HDD Seagate Ext. 2.5" 1TB GO Flex. 1 unit.	5,150/- 216/- (tax) <u>5616/-</u>	Teaching Aid.	[Asset No: MGC/UGC-XI(A6)/12-13/EXTHDD-1]

Kunjallini Bhowmik

Principal
Muralidhar Girls' College

FILM STUDIES

COLLEGE FUND

Serial Number	BU No. & Date	Payment Date & Voucher No.	Name & Address of the Supplier	Items Purchased (Details) & No. of units	Rate & Total Amount (as per Bill)	Use of the item	Remarks
1	MC 006-2017/ C/1001 T.M. 26 th July 16		Add System J&J E Solutions A/c, Changanasara Road Kottayam - 700025 Ph. No. 2475-1597	EPSON Projector (01 No.)	25,545.85	Teaching Aid	
2.	Do		Do	Casing Mount Kit 4ft (1 unit)	2532.75		
3.	Do		Do	VGA Cable 15 MTR	1400.00		
4.	Do		Do	Power Cable 15 MTR	1400.00		
5.	Do		Do	Installation charges with all accessories	700.00		
6.	Do		Do	Casing charges with all accessories (15 units)	33.00		
				[The rates exclude ADD VAT 5% & ADD VAT 14.5%.]			

Kunjalkini Binen

Principal
Muralidhar Girls' College

FILM STUDIES

COLLEGE FUND

Sl. No.	Bill No. & Date	Payment to Teacher No.	Name & Address of the Supplier	Items Purchased (details) & No. of units	Rate & Total Amt (Approx) Rs.	Use of the item	Remarks
1.	AS/1617/386 21/2 19/5/17/2016		ADD SYSTEM A1, Shyamavada Road. Koteola - 72025. Ph: 2475-1399	DELL VOSTRO LAPTOP (1 no) 13 th GEN S055U/4GB RAM 1TB HDD/DVDRW/WIN10SL 64 BIT CARRY BAG Sn EP78K72	34,761.77/- + 1,738.10 (VAT 5%) <u>36,500.00</u>	Teaching Aid	

Kunjalkin Bhan
27.6.17

Kunjalkin Bhan

Principal
Muralidhar Girls' College

FILM STUDIES

RUSA Fund

Serial NO.	Equipments	Quantity	Date of Purchase	Invoice no.	Name & Address of the vendor	Rate & Amount	Warranty	Use	Remarks
01.	Laptop Computers Dell Latitude Laptop: 3400 Core i5 8265U 8GB RAM 1TB HDD + M.2 256GB SSD Windows 10 PRO 14" LED/BAG	01	19-03-2020	AS/1920/G1000	ADD System 4A, Shyamananda Road, Kolkata-700025	56,200/- + GST	3 years	Teacher Aid	Equipments Received by the Deptt. on 09/08/2021
02.	Desktop Personal Computer Dell Desktop PC Optiplex 5070 Core i3 9th Gen 4GB RAM 1TB HDD M.2 256GB SSD Keyboard, Mouse, 21.5" LED	02	19-03-2020	AS/1920/G1000	ADD System 4A Shyamananda Road, Kolkata-700025	48000/- ↓ 36000/- + GST	3 years	Backlog class	

Mujallin Bhowmik

Principal
Muralidhar Girls' College,

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ECONOMICS

Sl. No.	ASSET NO.	BILL NO. & DATE	NAME; ADDRESS & PHONE NO. OF SUPPLIERS	PAYMENT DATE & VOUCHER NO.	ITEMS PURCHASED (DETAILS) & NO. OF UNITS	RATE & TOTAL AMT. (as per Bill)	USE OF THE ITEM	REMARKS
1.	MGC/UGC-XI(AG) 12-13/COMP-1.	SIRPL/ 41513/ 12-13 dt. 3-1-13 no. order dt. 17-12-12	SUPREME-THE IT HALL (unit of SUPREME INFO RETAILS PRIVATE LTD) 35, CHITTARANJAN AYE, KOLKATA-700012. PH NO. - 40113777	01-01-2013 455	DESKTOP HP (P2-12551L) UPS, MS WIN 7 HOMEBASIC, SPEAKER CREATIVE - 1.	RS 31500/-	Teaching Aid.	working
2.	MGC/UGC-XI(AG) 12-13/COMP-2.	SIRPL/ 49385/ 12-13 dt. 28-2-13	- DO -	28-2-2013 556	HCL DESKTOP (A2701B4), UPS (1BALL), MS WIN 7 HOMEBASIC, SPEAKER CREATIVE - 1.	RS 35218/-	Teaching Aid. (Library)	working
3.	MGC/UGC-XI(AG) 12-13/PR-1.	SIRPL/ 45528/ 12-13 dt. 01-02-13.	- DO -	1-2-2013 509	HP PRINTER. AIO K209A - 1.	RS 6900/-	Teaching Aid.	-
4.	MGC/UGC-XI(AG) 12-13/PEOFY-1	74/MISC/ W-028-2-13 TR/004/0402 12-13	UNICOM INFOTEL INT. LTD. 24/5, KAYI BHARATI (ARANY) KOL-20	28-2-13 557	CANON IR 2420L PHOTOCOPIER WITH N1G-2S - 1.	Rs 43,145/-	(Training Centre) Teaching Aid.	working

Principal

Muralidhar Girls' College

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ECONOMICS

SAAC - GRANT.

SL. NO	ASSET NO.	BILL NO X DATE	NAME; ADDRESS & PHONE NO. OF SUPPLIERS	PAYMENT DATE VOUCHER NO.	ITEM PURCHASED DETAILS & NO. OF UNITS	RATE TOTAL AMT. AS PER BILL	USE OF THE ITEM	REMARKS
1.	MGC/SAAC/11-12/ LAPTOP-1.		SABRO COMPUTERS GARIAHAT.		DELL LAPTOP VOSTRO 1440		Teaching Aid. (for office use -	working
2.	MGC/SAAC/11-12 DONGLE-1.		TATA PHOTON.		TATA PHOTON DONGLE			Disconti- nued.

Kuljeet Singh
Principal
M. L. Chatterjee College

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ECONOMICS

RUSA								
SL. NO.	ASSET NO.	BILL NO. & DATE	NAME, ADDRESS & PHONE NO. OF SUPPLIER	PAYMENT DATE & VOUCHER NO.	ITEM PURCHASED (DETAILS) & M. OF. UNITS	RATE & TOTAL AMT. AS PER BILL	USE OF THE ITEM	REMARKS
1.	MGC/RUSA/20-21/ LAPTOP-2.	AS/1920/ G 1000; Dt-19/3/2020	ADD SYSTEM; 1A Shyamabanda Road, Kolkata-25	12/5/2020.	BELL LATITUDE Laptop-1. 3900 CORE I5 8265U/ 8GB RAM / 1TB HDD + M.2 256GB SSD. Windows 10 PRO 14" LED BAG - 3YRS WARRANTY. (GZZILH2)	56200/- + 18% GST.	Teaching Aid.	

Economics asset register

Kunjali Devi

Principal
Muralidhar C's College

PSYCHOLOGY

Psychology - computer

Psychology asset register

50. Stock Register

Name of Articles Computer with Printer

Month & Date	PARTICULARS	No.	Previous Stock	Receipt Quantity	Issued Quantity	Present Balance in Stock	Remarks
Jan 16/13	HP Desktop with CPU, VGA, Key board, Mouse, speaker, VDU (Asset No - MG/C/VG/C - XI (AG)/12-13/COMP-1) (Model No - HP-P2-1331 (i))	1	-	1 set	1 set	28,246/-	Good
Aug 09/08	HP Printer (Model No - HP DESKJET 1000) (Asset No - MG/C/VG/C - XI (AG)/12-13/PP-1) Challan No: ACS/285/12-13 UGC-11th plan extended.						
Aug 09/08	Dell Latitude Laptop (Invoice: AS/1920/61000) RUSA Fund	2	1	1	1	56,200/-	Good

Kunjalkini Biswas

Principal
Muralidhar Girls' College

HISTORY

SR. NO.	BILL NO. & DATE	NAME, ADDR. & TEL. NO. OF THE SUPPLIER	PAYMENT DATE & VOUCHER NO.	ITEMS PURCHASED (DETAILS NO. OF UNITS)	RATE & TOTAL AMOUNT (RS. PER BILL)	USE OF THE ITEM	REMARKS / ASSET NO.
1.	SEPL/GH-TI/00DS4 12-13 dt. 18/01/2013	Sabeo Computers Pvt. Ltd. 153, Rashbehari Ave 1st Floor, Shop nos. 5 and 6, Ganesh Chatterjee Complex, Kt-29 Phn: 033-2460916	30.1.2013 178	Dell DeskTop-1 2 KPYD A00	Rs. 24,038.00/-	Teaching Aid	Teaching aid MSL/VGC-51 (46)/11-13 COMP-1
2.	do	do					
3.	do	do		UPS APC 600VA BK600CI-IN -1	Rs. 7000/00/-	"	
4.	do	do		OFFICEJET CANON PRINTER -1	Rs. 5480/-	"	MSL/VGC-XI (AG) 12-13/PR-1
5.	5577 dt. 14.02.13	Sooarang Plastics Pvt. Ltd. 188C, Rashbehari Avenue, Kolkata	14-2-2013 532	Computer Spares IBall 7.0 12-110 Watt BLK - 5 Sony Digital Projector - 1 VPLEX-170	Rs. 481/- Rs. 40,000/-	39790 1280 unit 33279/-	MSL/VGC-XI (AG)/11-13 PROS-1
6.	do	do					
7.	do	do		Sony Digital Camc SCW690 - 1 Sony Led 32" TV-1 KLV32EX330 Headphones Sony DVD Player	Rs. 8300/- Rs. 32,900/- Rs. 3790/-	"	MSL/VGC-XI (AG)/11-13 CAN-1 MSL/VGC-XI (AG)/12-13 TV-1
8.	5753 dt. 28-02-13	do					
9.	5926/12-13 dt. 28-2-13	Mosakar Pedias 3A, Madhav Street Kt-172	5/3 dt. 28/2/13	Portable Wireless Computer with 327-3	Rs. 7890		MSL/VGC-XI (AG)/11-13 DVD-1
10.		Joy Samu Printers and Office Stationers, 22B, R.B. Ave, Kt-29,	559 dt. 28/2/13	White Board-1	Rs. 2350/-		MSL/VGC-27 (AG) 11-13 WB-1

History asset register

HISTORY

Kinjalkumar Bhowmik

Principal
Kanjalkumar Girls' College



MURALIDHAR GIRLS' COLLEGE
DEPARTMENT OF JOURNALISM AND MASS COMMUNICATION
STOCK REGISTER: (AS ON DECEMBER 2021)
SUMMARY REPORT 2021

SL NO.	ITEMS	TOTAL
1	TERMINALS/DESKTOP	19
2	Old SUITCASE- BROWN COLOR	1
3	SONY DVD PLAYER- DVD REMOTE	1
4	LUMAGNY ILLUMINATED MAGNIFYING GLASS	1
5	SONY CARRYING CASE (SMALL BAG)	2
6	CANON STILL CAMERA (OLD)	1
7	KODAK STILL CAMERA (OLD)	1
8	PHILIPS TAPE/AUDIO RECORDER (OLD)	1
9	SONY HANDICAM (OLD)	1
10	SONY HEADSET (OLD)	5
11	TV JACK	2
12	MICROPHONE	1
13	SPEAKER (OLD- SQAURE SHAPED)	2 PAIR
14	SPEAKER (OLD- LOGITECH)	1 PAIR
15	VCD PLAYER – SHARP MULTI SYSTEM (OLD)	1
16	KEYBOARD (OLD)	2
17	KEYBOARD (NEW – FRONTECH)	1
18	MULTI MEDIA SPEAKER- GENIUS	6 PAIR
19	HEADSET (NEW- LOGITECH)	2
20	SONY HANDYCAM –(NEW UNDER RUSA) WITH BAG	3
21	LAPTOP (old – New under RUSA Grant)	1+1
22	TELEVISION- SONY WITH 1 TATA SKY SET TOP BOX+ 1 CISCO OLD SET TOP BOX	1
23	CD PLAYER	1
24	LCD PROJECTOR WITH SCREEN	1
25	PRINTER (one is dpt- 1 in IQAC room)	2
26	TELEVISION – PANASONIC OLD (ROOM NO : 13 B)	1
27	WORK STATION - PANASONIC(Room No. 13B)	1
28	USB	1
29	AUDIO RECORDER	3
30	REMOTE: SONY TV- SET TOP BOX+ CD PLAYER	1
31	SONY TRIPOD	1
32	STEREO HEAD-DET - LOGITECH	2
33	DSLR CAMERA	1
34	A37 DIGI CAM	1
35	PRINTER	1
36	Frontech Headphone	12

NOTE: STOCK IN DETAILS

- 1) THE OLD LAPTOP IS GIVEN IN THE OFFICE (DIBYENDU KAYAL) FOR OFFICIAL WORK
- 2) OLD PRINTER HP LASERJET 6L PRO (MGC/PIN/R-13A/01)
- 3) ONE PRINTER IS IN THE IQAC (OLD) ROOM USED FOR OFFICIAL WORK
- 4) THREE NEW CAMRECORDER SONY HDR-CX470 HANDYCAM (RUSA GRANT)
- 5) ONE TV SONY (MGC/JCC X/AG/12-13/TV-1/14-1-13) WITH TATA SKY SET UP BOX./ CISCO DIGITAL SET UP BO

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Muralidhar Girls' College

TERMINALS DESCRIPTION WITH STATUS: EACH DESKTOP HAS A COMPLETE SET OF ONE DESKTOP, KEYBOARD, MOUSE, CPU, UPS AND ONE SET OF SOUND BOX

Comp	Desktop	Keyboard	Sound box	Mouse	UPS	CPU
1	Viewsonic	Lapcare	Genius	Frontech	Frontech	Frontech
2	Viewsonic	Lapcare	Genius	lapcare	Frontech	Samsung
3	Viewsonic	Lapcare	Genius	Logitech	Frontech	Frontech
4	Viewsonic	Lapcare {MGC/K- B/R- 13A/11}	Creative	Frontech	APC (MGC/UPS/R- 13A/09)	HCL
5	Samsung	Logitech (MGC/K- B/R- 13A/05)	Genius	Frontech	APC	LG (MGC/CPU/R- 13A/09)
6	Viewsonic	Frontech	Creative	Frontech	Frontech	Assembled
7	Acer	Lapcare	Logitech	Logitech	Frontech	LG
8	HP	Frontech	Genius	Frontech	Frontech	LG Zebronics
9	HP (From JMC Lab- Library)	Frontech	-----	Frontech	Frontech	HP
10	LG (From JMC Lab- Library)	TVS	----	Lapcare	Frontech	Intel
11	Acer	Logitech (MGC/K- B/R- 13A/04)	Mercury	Frontech	APC	LG
12	Acer	Lapcare (MGC/K- B/R- 13A/10)	Frontech	HP	APC	Frontech
13	HP	HP	Mercury	Frontech	APC	HP

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	(MGC/UGC-XI(AG)/12-13/COMP-1)	(MGC/K-B/R-13A/12)				
14	HP	HP (MGC/K-B/R-13A/13)	Genius	Frontech	Frontech	HP
15	Acer	Frontech	Creative (MGC/UGC-XI(AG)/12-13/COMP-6)	Lapcare	Frontech	Frontech
16	HP (MGC/UGC-XI(AG)/12-12/COMP-4)	Frontech (MGC/K-B/R-13A/16)	Creative (MGC/UGC-XI(AG)/12-13/COMP-1)	Frontech	APC	HP (MGC/CPU/R-13A/15) (MGC/UGC-XI(AG)/12-13/COMP-4)
17	Acer	Frontech	Genius	Frontech	Frontech	Samsung (MGC/CPU/R-13A/19)
18	HP (MGC/UGC-XI(AG)/12-13/COMP-5)	Lapcare	Logitech	Lapcare	APC (MGC/UGC-XI(AG)/12-13/COMP-1)	Assemble
19	Viewsonic	HP (MGC/K-B/R-13A/15)	Creative (MGC/UGC-XI(AG)/12-13/COMP-4)	Frontech	Frontech	HP (MGC/UGC-XI(AG)/12-13/COMP-6)
20	Viewsonic	Frontech	Genius	Lapcare	Frontech	Frontech
21	Viewsonic	Lapcare	Mercury	Frontech	APC	Frontech

Muralidhar Bhat

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Muralidhar Girls' College

GEOGRAPHY

Geography asset register

→ Continued (10th Plan)

Particulars of assets actually purchased or acquired.	Value of asset	Purpose for which utilized at present	Date of purchase	Name of supplier	Bill no.	Class
2) <u>Advance Technology</u> 1/3, P. Anwar Gulam Md. Shah Rd, Kot - 95		Practical	4.12.00	Advance Technology 1/3 P.G. Hi. Sch Kot - 95	AT/06-07/100	305 PLAN
1) Intel P-IV @ 2.66 GHz Dual Core CPU Intel 865GV Chipset Main Board, RAM (HY) 256 MB DDR 400 MHz FDD 1.44 MB, HDD 80 GB 7200 RPM, CD Rom Drive 52X, MONITOR 17" SAMSUNG Color, ATX CABINET with 400W SMPS, Logitech Keyboard, Logitech Optical Mouse	@ 21500.00 x 2 = 41000.00					
2) UPS 500 VA APC	@ 2200 x 2 = 4400.00					
3) Printer HP Deskjet D 2360	@ 2800 x 1 = 2800.00					
4) HP Scanjet 2400	@ 3500.00 x 1 = 3500.00					
Total (Rs. Fifty one thousand seven hundred only)	51700.00					

10th PLAN	
10th Sub-account	
1st Sub-account - 31100.00	
2nd " - 4500.00	
3rd " - 2100.00	
Total assets	10500.00
0. Expenditure - 10500.00	
	Rs. 00.00
By 21/12/01	Extra expenditure - Nil. 00.00

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Muralidhar Girls' College

GEOGRAPHY

(2010)							
Sl. no.	Particulars of Assets actually created or acquired.	Value of Assets.	Purpose for which utilized at present.	Date of purchase	Name of Supplier.	Bill No.	Source of Funds.
9	Desktop (Intel Dual @ 3.1 GHz CPU, Intel G91 chipset, 4GB RAM, 500GB SATA Hard Disk, DVD Writer, 22" LCD Samsung, 1000mAh battery, Logitech Optical Mouse, 16" TFT LG)	18600/-	3rd year. Lab practice	26.8.10	Advanu Technology	NTIA-11/25	UGC Fund
10	UPS 550 VA APC @ 1400/-	1400/-	"	"	1/3 P.G. Shah Road Kol-95	Challan no. 0251	"
(2011)							
1	White Board (4x3 feet) + writing pen + duster	730/-	Room no. 40	3.8.2011	Apex, Ganakot		Office
2	Streak plate (10 nos @ Rs 30/- each)	300/-	1st yr. lab (part II) practical examination	1.7.2011	Rohit & Co. Pvt. Ltd	invoice no. 11-12/190	Examination Fund (University part II (2011))
3	Pen knife (2 nos @ Rs 10/- each)	20/-	"	"	"	"	"
4	Magnifying glass with lighting arrangement (2 nos @ Rs 150/- each)	300/-	"	"	"	"	"
5	2 dolerite, 1 galena, 1 chalcopyrite, 1 quartzite, 1 gypsum, 1 limestone, 2 bauxite, 1 magnetite (10 nos @ Rs 280/- each)	2800/-	"	"	"	"	"

Kunjalli Bai

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GEOGRAPHY

Sl. No	PARTICULARS OF ASSETS ACTUALLY CREATED OR REQUIRED	VALUE OF ASSETS	PURPOSE FOR WHICH UTILIZED AT PRESENT	DATE OF PURCHASE	NAME OF SUPPLIER	BILL NO.	REMARKS
1	COMPUTER TABLES (4)	9684/-	To keep computers used for third year honrs. Syllabus.	9.8.12	Hologloss imulators.	64/11-12	126 C.I. 11 th PLAN.
2	31 st CENTURY G.I.S. SOFTWARE	10,000/- + 100% (vat) 10,900/-	3rd year honrs. G.I.S.	20.1.12	P. Twenty first century G.I.S. SOLUTION	MD/01/06	✓
3	Computer (Dell) Dual core @ 3.0 GHz processor, Intel G. 41 quad core d. HDs, HD 500 GB, 8 GB RAM, Rem 2 GB, DDR3 2100, AT Cabinet with 450 W PSU, sub. writer 22 X SATA LG, Keyboard & mouse Logitech optical, Printer, monitor 18.5" LED LG, Speakers Logitech	82,600/-	3rd year honrs G.I.S.	11.2.12	Advance Technology	AT/11-12/748	✓
4	Binocular Stereoscope BTC (650/- x 6) 13.5% vat	3900.00 526.00 0.50 4427/-	3rd year honrs practical.	25.8.12	Eximnates	228/12-13	S.A.A.C.
5	Prismatic compass (2 nos) (Wilson) Rs. 3432.00		2nd year honrs practical.	27.8.12	Ruth and Co.	12-13/187	"
6	Binocular Stereoscope (2 nos) (Wilson) Rs. 7945.00		3rd year honrs practical.	27.8.12	"	12-13/188	"

Kunjilini Bhanu

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Muralidhar Girls' College

GEOGRAPHY

SL. NO	PARTICULAR OF ASSETS	VALUE OF ASSET	PURPOSE FOR WHICH UTILISED BY DEPT.	DATE OF PURCHASE	NAME OF SUPPLIER	BILL NO.	REMARKS
1	DESK LAPTOP WORK STATION VORTEX - 2310M (HQ 4 ENIT) 4GB/1000 GB (HD)/12.15/15.25	29,000.00 (1000) 1180.00	3rd year 90ms practical.	16-1-13 V-297 20/11/13	Advanced Computer Solutions	352/12/13	15% 11th plan
2	HP PRINTER (All in one) HP 1240	30,100/- 6620+4500 = 6000	"	07/01/13 V-503 11/11/13	SUPREMO - THE IT STORE	3184/13/13	"
3	21st Century GIS software Collection Manager 9.0 (10/11/10-6)	16,000.00 + 800.00 12,480.00	"	29-1-13 V-571 11/11/13	Times First Printing & Solutions	NO/01/13	"
4	LANE VC 50 PROXIPRO LED	26,190.00	Presenting material	29-1-16	SHIVA ELECTRONICS STOREYENT (MADRAS-12)		COLLEGE FUND
5	EXTENSION CORD	20	"	"	"	"	"
6	FRONTIER MOUSE	1,190.00	Projector	"	SABAR	"	"
7	HDMI CABLE		Projector	20,000	"	"	"
1.	Mineralogical Specimen (Tourmaline 2pc)	@340/- each x 2 = 700/-		21.02.2018	Ruth & Co. Pvt	2018-19/405	Exam fund
2.	Reagent Bottle 125 ml (2pc)	@100/- each x 2 = 200/-		21.02.2018	Ruth & Co. Pvt	2018-19/405	Exam fund

Kunjalkumar Binn

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Muralidhar Girls' College

GEOGRAPHY

Sl. No.	Particulars of Accts.	Value of Accts.	Purpose for	Date of purchase	Name of the supplier	Bill No.	Remarks
12	BRSC Graduated Pipette 25ml (2pc)	111.81/-	Practical	16.12.2020	Lab. Sections	LS/20-21/0071 dated 16/12/20	Recd. Fund
13	BRSC Measuring Cylinder. 100ml	284.76/-	Practical	16.12.2020	"	"	"
14	DELL Desktop PC Optiplex 5070, Core i3 9th Gen 4GB RAM 1TB HDD M.2 256GB SSD KEYBOARD MOUSE 21.5" LED BYE WARRANTY including	48,000/-	Practical	19.03.2020	Add System	payment date 13/5/2020	Recd. Fund
15	APC 600VA UPS	→ Machine No: 5789					

Mujeeb Bhatt

Principal
Muralidhar Girls' College

BOTANY

Kanjilam Bhat
Maulana Jalis College

Eleventh (11-th) Plan - ADDITIONAL GRANT, 2013

(SWTINULB) :-



Bill/Challan/ Invoice No. (with date)	Name and Address of Supplier	Name of Equipments (and No. of Pieces)	Amount Paid (in Rs.)	Date of Payment	Use of the equipment	Remarks				
Botany asset register										
Date of Payment: 25-02-13 Voucher No.: 549	Botany asset register	5. Spectrophotometer, Digital 301 E, Make: EI-301 (1 Pc) —	29,226.25 @ 29,226.25	Total Amt Paid :- (Net amt) Rs. 299,490.00 Paid on: 25-02-2013 Voucher No.: 549 Paid on: 29.01.13 " 23.02.13	Used for Plant. Physiology, Biochemistry, Microbiology, Molecular Biology Herbarium Practical Classes	Checked 12.3.13				
		6. pH Meter (0-14pH) Lutron (1 Pc) —	8,512.50 @ 8512.50							
		7. Water Distillation System (1.5 Lt. All glass, single, Barnard) (1 Pc) —	18,160.00 @ 18,160.00							
		8. Micropipette Variable Volume (100-1000 µl) — (1 Pc)	3575.25 @ 3575.25							
		9. Koffmeyer tube Box — (1 Pc)	737.75 @ 737.75							
		10. Microscope Olympus — Hexa (5 nos) (Good quality)	46,818.75 @ 9363.75							
		1. HP Laptop with bag (1 Pc)	Rs. 43,199.00 @ 43,199.00 Combined (1 Pc)				Paid on: 30-01-2013 Voucher No: 496	Teaching Aids	Checked 12.3.13	
		2. Canon Effigjet - 510 (1 Pc)								
ASSET No.: a) M/C/UC-XI(A2) /12-13/LAP-1 dt. 18-01-2013 b) M/C/UC-XI(A2) /12-13/PR-1 dt. 15-01-2013		DEPL/GH-T1/00560/12-13 dt. 18-01-13 Sabeer Computers Plot. Uta /153, R.B. Avenue, Kollata-711029 Ph. No. - 24669661.								



BOTANY

2021

Bill/Challen	Name and address	Name of the equipment	Amount Paid	Date of payment	Remarks
Bill No MLS/130/15-16 Chellan 393.	Multiline scientific 3A Kosiswar chatterjee Lane, Kel- 36 M - 9830450205 9621983838. E-mail - multilinescientific@gmail.com	1. Painted eye piece 2. Eye piece - 5x05 3. Stage micrometer 4. Ocular micrometer	₹ 750.00 3160.00 1780.00 1240.00		use for practical class " use for plant physiology. "
			<u>Total - 7870.00</u>		



use for practical class

use for plant physiology.

"

AS/1920/
G/1070
ADD System
4A, Shyamamanda
Road, kel- 700025
Phone - 24751399

DELL Daktup PC
OPTI PLEX 5070
CORE I3 4th gen
4GB RAM 1TB
HDD M2 256GB SSD
KEYBOARD MOUSE
21.5 LED 3YRS WARR
WNT.

Rs. 48,000/-

19/3/2020

Teaching Aids

ICT Purchase under RUSA

Kingslani Bhatia
Principal
Muralidhar Girls' College,

SANSKRIT

no.	Description of Goods	Quantity	Rate	Amount	Date	Invoice no.	Use of the item	Name of Supplier	Remarks
	DELL VOSTRO LAPTOP I3 5TH GEN 5005U/4GB RAM 1TB HDD/DVDRW/WIN 10 SL 64BIT CARRY BAG SN F0L8K72 Model - P52F Service Tag - 2 B88K72 Ex. code - 5037567806	1 Nos.	34,761.90 Vat @ 5% Rounded off	34,761.90 1,738.10	19.7.16	AS/1617/387	Computer training for students & teaching through ICT.	ADD SYSTEM 4A, SHY-ANANDA ROAD KOL-700025 Ph.no-2475-1399/2454-0692/2419-042 E-Mail: a.kexa@addsystem.in	Shared with the Pol. Sc. Dept.
	EPSON PROJECTOR & ACCESSORIES Mouse & Speaker for Laptop	8 Nos	316166	290880.00	26.7.16	Bill NO:- MC/2016-2017/0404	PowerPoint Presentation ICT class.	DO	Among 8 one is shared with Beng., Phil., His. Dept.
	<i>Kunjilini Binnar</i> Principal Muralidhar Girls' College			Laptop mouse & speaker have been billed along with equipments bought for other departments and the combined bill is there in the college office.					<i>Kunjilini Binnar</i> 26.7.16 Kunjilini Binnar 27.7.16

RUSA 2.1 GRANT

SL. NO	DESCRIPTION OF GOODS	QUALITY	RATE	AMOUNT	DATE	INVOICE NO.	USE OF THE ITEM	NAME OF SUPPLIER	REMARKS
1.	DESKTOP DELL DESKTOP PC: Optiplex 5070 Core i3 9th GEN 4GB RAM 1TB HDD M.2 256GB SSD Keyboard Mouse 21.5" LED	Q1	48,000/-	48,000/-	19.03.20	AS/1920/91000	ICT, Teaching AID	ADD SYSTEM AA, Shyama- nanda Road Kollali - 25	Approved

Kunjalini Brian

Principal
Muralidhar Girls' College

CHEMISTRY

Details of Computer

Dept. of Chemistry

109

Sr. No.	Description of Item	Date of Purchase	Fund name	Condition
1.	Dell Desktop PC Optiplex 5070.	19/03/2020	RUSA	Working

K. Jayalakshmi Pillai

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Muralidhar Girls' College

Principal
Muralidhar Girls' College

POL. SC.

Serial NO.	Bill no and date of delivery	Date of Payment	Under College Fund				
			Name and Address of the supplier	Name of the Equipments	Amount paid for the equipment	Use of the equipment	Remarks
1.	MC /2016 - 2017 /0404 (Dt: 26th July, 2016)		Add System Total It Solutions 4A, Shyamananda Rd, Kolkata 700,025 Tel No: (033) 2449-0431 2454-0692 E-mail: a.beera @addsystem.in	EPSON PROJECTOR	2908800	Teaching aid	Political science exam register
2.	Invoice NO. AS/1617/387	13.07.2016	»	DELL VOSTRO LAPTOP 13 5TH GEN 50BSU/4GB RAM 1TB HDD/DVD RW WIN10SL 64 BIT CARRY BAG	3476190 (VAT), 738.10 IN 736,500	"	

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POL SC.

Sl. No.	Bill no & date of delivery	Date of Payment	Name & Address of Supplier	Name of Equipment	Amount Paid for Equipment	Use of Equipment	Remarks
3	AS/1920/ CE1002	19/3/2020	Wdd Systems	Dell Latitude Laptop 3140 Service tag F 2221102 Service code 32839118222	56,200	teaching	

Kingalini Binu

Muralidhar Girls' College

EDUCATION

MURALIDHAR GIRLS' COLLEGE

ASSET REGISTER FOR UGC 2014 PLAN - ADDITIONAL SEAT

Kingallem Bivas
27.4.13

EDUCATION

DEPARTMENT (SUBJECT WISE)	BILL NO. & DATE	DATE OF PAYMENT & VOUCHER NO.	NAME & ADDRESS OF SUPPLIER	DESCRIPTION OF EQUIPMENT	QTY UNIT	AMOUNT		USE TO PURCHASE	REMARKS
						RATE	TOTAL		
EDUCATION	SCPL/HTI/ 00560/12-13 dt. 18-01-13	30-01-13 436	SABOO COMPUTERS PVT. LTD. 153, RASH BEHARI AVENUE, KOLKATA - 700029 PH. NO. - 29669661 9001121	HP LAPTOP WITH BAG HP Pavillion g6 with PRINTER CANON ES10	01	49,133.00	49,133.00	Teaching Aid	
EDUCATION	547 dt. 19-02-13/ 26-02-13	25-02-13 550	ROLAND PRO MUSIC 74A, DESAPRAN SASHAL ROAD KOLKATA - 700033 PH NO. - - (033) 6523-8827	ROLAND INTERACTIVE ARRANGER MODEL-E-03 WITH ADAPTER, BAG & STAND	01	30,000.00	30,000.00	Teaching Aid	
EDUCATION	28-02-13	28-02-13 559	JOY GURU PRINTER AND OFFICE STATIONERS	51 x 41 WHITE BOARDS	01	2,350.00	2,350.00	Teaching Aid	
			<i>J. Bivas</i> 18.4.13	TOTAL			RS. 75,593.00/-		

Kingallem Bivas

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EDUCATION

MURALIDHAR GIRLS' COLLEGE

Asset Purchase (RUSA GRANT)

Sl No	Asset No	Description	Model No.	Date of Purchase	Vendor	Remarks
1	MGC/RUSA/20-21/PC-1	Dell desktop pc	OPTIPLEX5070	<u>19.03.2020</u>	Add System	Teaching Aid

Date: 16.12.2021

Rudra Prasad Saha

HOD, EDUCATION

Kunjilini Prasad

Principal
Muralidhar Girls' College

Sociology

STOCK REGISTER- UPDATED- 17.05.2023- DEPARTMENT OF SOCIOLOGY

Sl no.	Asset No.	Description	Model No.	Date of Purchase	Vendor	Remarks
1.	MGC/UGC-XI(AG)/12-13/MIC-1	AHUJA portable teaching wireless amplifier with stand	WA-320, ATS-5	28-02-2013	MANOHAR RADIOS	Teaching Aid
2.	MGC/UGC-XI(AG)/12-13/CAM-1	SONY Digital camera with pouch	DSC-W690	14-02-2013	SARANG PLASTICS PVT. LTD.	Teaching Aid
3.	MGC/UGC-XI(AG)/12-13/PR-1	HP PRINTER	AIO K209A	01-02-2013	SUPREME INFO. RETAILS PVT. LTD	Teaching Aid
4.	MGC/UGC-XI(AG)/12-13/LAP-1	HP LAPTOP with BAG	HP-Pavilion g6(B6U30PA)	03-01-2013	SUPREME INFO. RETAILS PVT. LTD	Teaching Aid
5.	AS/1718/G0015 UGC-MRP-2017-19 (Dr. Uttara Maity)	CPU, Motherboard, 4GB RAM, 1tb HDD, DVD RW, LED MONITOR, LAPCARE MOUSE USB, ATX CABINET, WINDOWS 10 PRO, 625 VA UPS MICROTEK.	CPU- SN U6VA594503595 MOTHERBOARD- SN 171650201030 DDR4 RAM- SN 2133Y15 HDD-SN 67MGHT2FS DVDRW-SN 3743524745 LED MONITOR- SN ZZJLH4TJ501069 UPS- SN 17AVAC0AB69435	25-07-2017	ADD SYSTEM PVT. LTD.	Teaching and Research aid
6.	C#53005695 UGC-MRP-2017-19 (Dr. Atrayee Saha)	HP LAPTOP and Carry Bag	CND7012WJ8	04-05-2017	RELIANCE RETAIL LTD.	Teaching and Research aid

Kingalini Bhowmik

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Muralidhar Girls' College**

TTMV

R U S A

SL. NO.	ASSET NO.	BILL NO. AND DATE	NAME, ADDRESS, PHONE NO. OF SUPPLIER	PAYMENT DATE AND VOUCHER NO.	ITEM PURCHASED DETAILS AND NO. OF UNITS	RATE AND TOTAL AMT AS PER BILL	USE OF THE ITEM	REMARKS
1.	MGR/RUSA/20-21/DESKTOP/1	AS/1920/G1000, Dt. 19.03.2020	ADD SYSTEM 4A, CHYAMA-NANDA ROAD, KOL-700025 Ph No - 2475-1399	13.05.2020	DELL DESKTOP PC-1 OPTIPEX S070 CORE I3 7TH GEN. 4GB RAM 1TB HDD M.2 256GB SSD KEY-BOARD MOUSE 21.5" LED 3 YRS WARRANTY.	43000/- + 18% GST	TEACHING AID.	

TTMV asset register

Signature
Principal
Muradha College

Date / /

English

MURALIDHAR GIRLS' COLLEGE

Asset Register for UGC XIth Plan – Additional Grant

ENGLISH

Sl. No.	Asset No.	Description	Model No.	Date of Purchase	Vendor	Remarks
1	MGC/UGC-XI(AG)/12-13/COMP-1	HP DESKTOP	P2-1255 IL (H1P81AA)	03-01-2013	SUPREME INFO RETAILS PVT. LTD.	Teaching Aid
2	MGC/UGC-XI(AG)/12-13/PR-1	HP PRINTER	HP AIO K209A	29-01-2013	SUPREME INFO RETAILS PVT. LTD.	Teaching Aid
3	MGC/UGC-XI(AG)/12-13/PROJ-1	SONY DIGITAL PROJECTOR	VPLEX120	14-02-2013	SAARANG PLASTICS PVT. LTD.	Teaching Aid
4	MGC/UGC-XI(AG)/12-13/WB-1	WRITING BOARD	5' x 4'	12-03-2013	JOY GARU PRINTER AND OFFICE STATIONER	Teaching Aid

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RUSA (ENGLISH)

SL. NO.	ASSET NO.	DESCRIPTION	MODEL NO.	DATE OF PURCHASE	VENDOR	REMARKS
1.		DELL LAPTOP	OPTIPLEX 5070 CORE I3 9 TH GEN 4GB RAM 1TB HDD M.2 256GB SSD HE	19 TH MARCH, 2020	ADD SYSTEM (SHYAMANANDA ROAD)	TEACHING AID
2.		CUPBOARD				

Kunjalin Bista

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Muralidhar Girls' College