



**GOVERNMENT HOME SCIENCE COLLEGE
SECTOR-10, CHANDIGARH**

**NAAC ACCREDITED GRADE 'A'
NIRF INDIA RANKINGS 2022 by Ministry of Education, GOI : 46th**



**3rd Cycle
Assessment & Accreditation by NAAC
CRITERION-IV
INFRASTRUCTURE AND LEARNING RESOURCES**



CRITERION –4
KEY INDICATOR- IT Infrastructure
Metric No. - 4.3.2

4.3.2.1. Number of computers available for students’ usage during the latest completed academic year: 2021-22

Index

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NUMBER OF COMPUTERS AVAILABLE FOR STUDENTS' USAGE

DEPARTMENT	DESKTOP PC	UPS	LAPTOP	PRINTER	PROJECTOR	TV SCREEN	COMPUTER SPEAKER	ANY OTHER
F&N	4	4	-	3	2	-	-	-
COMPUTER LAB	18	18	1	4	-	1	-	-
ZOOLOGY LAB	1	-	-	1	-	-	-	-
LIBRARY	5	5	1	3	-	2	-	1 (Kiosk)
HOSTEL M.SC	-	-	-	-	-	1	-	-
BOTANY LAB	1	1	-	1	1	-	-	-
HD	11	-	1	3	4	-	-	-
HOSTEL B.SC	-	-	-	-	-	2	-	-
FRM	13	13	-	11	1	-	-	-
PHYSICS	1	1	-	1	-	-	-	-
ECONOMICS	1	1	-	1	-	-	-	-
CLOTHING & TEXTILES	14	13	-	4	2	-	-	-
E PATHSHALA	17	15	-	1	-	1	3	1
Total	86	71	3	33	10	7	3	2

The timetable of the whole college is so formulated so that the student computer ratio remains 1:1 or 1:2



Invoice

Netlink Distributors
 204 Pushpanjali Complex Opp Manohar Dairy Zone 1
 Mp Magar Bhopal, Bhopal, Madhya Pradesh, Pin:
 462011
 Contact no : 8889933112
 GSTIN: 23aaofn1503f1zp



GEM3247-50541-INV-1

Order No: GEMC42154-8
Order Date: 31-Aug-2017

Bill To:
 Neelam Kumari
 Sector - 10, Chandigarh , Chandigarh , Chandigarh ,
 160011
 Contact: 9417482453
 Organization: department of higher education, M/o
 Human Resource Development - D/o Higher
 Education

Shipping To:
 Neelam Kumari
 Sector - 10, Chandigarh, Chandigarh, Chandigarh,
 160011
 Contact: 9417482453

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date	Expected Delivery Date
580 ✓	14-Sep-2017	Courier	15-Sep-2017	15-Sep-2017

Qty	Description	HSN Code(GST)	Supplied Qty	Unit Price	Total Price inclusive all Taxes (in INR)
14 Nos.	desktop i7 (hbs)	8471	14	51744.00	Rs. 724,416.00
				IGST	Rs. 110504.14
				CGST	Rs. 0
				SGST/UTGST	Rs. 0
				Cess	Rs. 0

Technical Committee

- 1) *sayy*
- 2) *sayy*
- 3) *sayy*
- 4) *(on leave)*
- 5) *sayy*

Department Committee

- 1) *sayy*
- 2) *+*
- 3) *sayy*
- 4) *sayy*
- 5) *sayy*

15-SEP 17/117

Central Purchase

- 1) *sayy*
- 2) *Neelam*
- 3) *Neelam*
- 4) *Neelam*
- 5) *Neelam*

Hee

RETAIL INVOICE

Duplicate - Transporter's Copy

This Copy does not entitle the holder to claim ITC.

PHUTELA COMPUTER KINGDOM [16-17]
 Plot No. 11-12, Sec-17 B, Sahota Building
 Chandigarh 160017
 Ph: 98152 2707802/802 4628287
 Fax: 98152 2707802
 Email: phutela@yahoo.com

Invoice No
PCK-257
 Delivery Note

Dated
30 Jun 2016
 Mode/Terms of Payment

Handwritten: Paid
 11/7/16

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

CHSC-10/2016 M/S PLAN 16-17/803A

31-May-2016

Document No

Dated

Despatched through

Destination

BY HAND

Terms of Delivery



PAID AND CANCELLED

61

PRINCIPAL HOME SCIENCE COLLEGE
 CHANDIGARH

Description of Goods	Quantity	Rate	per	Disc. %	Amount	
HP MAKE COMPUTER WITH TFT 18.5" WITH COPY IS, OPERATING SYSTEMS W/B AS PER DGS&D R/C ITEM NO 34	6 NO	45,700.00		NO	2,74,596.00	
VAT [5%]				5 %	13,730.00	
Total					6 NO	2,88,326.00

Entered in the Central Government's Consumable Stock Register at page No. 130
 Recommended for payment **Rs 2,88,326/-**

CT-2 CT-1 Supdt. Principal

Passed for Rs **2,88,326.00**
Two lac eighty eight thousand three hundred twenty six only

Drawing & Disbursing Officer
 Govt. Home Science College
 Chandigarh
 11/7/16

Amount Chargeable (in words)
 Two Lakh Eighty Eight Thousand Three Hundred Twenty Six Only

- Committee Members
- 1) Dr. Reetinder Brar
 - 2) Sh. Jagjivan Kaur O/L
 - 3) Mrs. Ranjana Sharma
 - 4) Mrs. Neelam Kumari



Company's VAT TIN : 04030018838
 Company's CST No. : CST 18633 DT. 24/01/00

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PHUTELA COMPUTER KINGDOM [16-17]



This is a Computer Generated Invoice

RETAIL INVOICE

Original - Purchaser's Copy

Input Tax Credit is available to a Taxable Person against this Copy Only.

PHUTELA COMPUTER KINGDOM [13-14]
 S.O. 12, Sec-17 B, Sahota Building
 Chandigarh - 160017
 Ph. No. 9876324628287
 Telefax. 0172 2717802
 Pan No. AAAP4429Q
 E-mail : phutela@yahoo.com
 Buyer
HOME SCIENCE COLLEGE
 C-10, CHD.

Invoice No. **PCK-460**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **GHSC/M&S/2013/1052**
 Dispatch Document No.
 Despatched through
 Terms of Delivery

Dated **3-Aug-2013**
 Mode/Terms of Payment **CHQ.,**
 Other Reference(s)
 Dated **29-Jul-2013**
 Dated
 Destination
 Destination

(1)

Description of Goods	Quantity	Rate	per	Disc. %	Amount
WIPO MAKE COMPUTER INTEL I5, WINDOWS-7 & 18.5" TFT AS PER DGS&D R/C ITEM NO.45	6 NO	36,788.00	NO		2,20,728.00
			5 %		11,037.00
Total	6 NO				2,31,765.00

Passed for Rs. 2,31,765.00 VAT [5%]
 Rs. Two Lakh thirty one thousand
Seven Hundred Sixty five only
 out of Rs. 50 Lakh plan 2013-14.
Indran Nand
 Drawing & Disbursing Officer
 Govt. Home Science College
 Chandigarh

Amount Chargeable (in words)
 Two Lakh Thirty One Thousand Seven Hundred
 Sixty Five Only

Entered in the Central Stock/Consumers Stock
 Register at page No. 142
 Recommended for payment of Rs. 2,31,765.00
CT-1 *Supdt.* *Principat* {Rs Two Lakh Thirty
 one Thousand seven
 Hundred sixty five only}

Company's VAT TIN : 04030018838
 Company's CST No. : CST 18633 DT. 24/01/00
 I declare that this invoice shows the actual price of the
 goods described and that all particulars are true and
 correct.

for PHUTELA COMPUTER KINGDOM [13-14]
 Chandigarh
 Authorized Signatory

This is a Computer Generated Invoice

- Committee Members
1. M. malik
 2. Ravi Prakash
 3. Saw
 4. Neelam

PROFORMA INVOICE

Phutela Computer Kingdom

SCO 10-11-12, SAHOTA BUILDING, Sector 17 B, CHANDIGARH -160-017
 Tel. : 0172-2707802, 4628287 Telefax. : +91-172-2707802
 E-mail : phutela@yahoo.com

87

Authorised Dealers : • UNILINE • WIPRO LTD. • HP • CANON • SHARP • LEXMARK • SONY • EPSON

(A HOUSE OF COMPLETE IT PRODUCTS)

4242

Dated: 28/3/12

The Principal, Govt. Home Science College
 Sector-10, Chandigarh

Order No.: CHSC/COT/2011/3516

Dated: 27/3/12

PARTICULARS	QTY.	RATE	AMOUNT
Lenovo Computer with i7 processor	02	41788	83576
As per R/C Item no. 28 Committee Members Recommended 1. Jyoti Convenor, P.C. Madhu Nand Principal 28/3/2012		87754- Eighty seven thousand seven hundred & fifty four only 12-5-11 on 2-11-12 Madhu Nand Principal	
2. Entered in the Central Stock/Consumable Stock Register at page No. 135 Recommended for payment A. C. K. S. CT-1, Supt. Principal			
3. Rs			
4. Rs			
5. Rs			
Rupees: Eighty seven thousand seven hundred & fifty four only			
Rs. 87754			
TOTAL			83576
CST/VAT %			4178-
Packing & Freight Forwarding			1
G. Total			87754-

Goods once sold will not be taken back. Disputes are subject to the Chandigarh jurisdiction. Goods not paid within 15 days of delivery subject to interest of 24% per annum.

For Phutela Computer Kingdom
 Signature

PROFORMA INVOICE

Phutela Computer Kingdom

SCO 10-11-12, SAHOTA BUILDING, Sector 17 B, CHANDIGARH -160 017
 Tel. : 0172-2707802, 4628287 Telefax. : +91-172 -2707802
 E-mail : phutela@yahoo.com

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Authorised Dealers : •UNILINE • WIPRO LTD. •HP • CANON •SHARP • LEXMARK • SONY•EPSON

(A HOUSE OF COMPLETE IT PRODUCTS)

4241

Dated: 29/3/12

The Principal, Govt. Home Science College
 Sector- 10, Chandigarh

Order No.: GHSC/CPT/2011/3328

Dated: 28/3/12

PARTICULARS	QTY.	RATE	AMOUNT
Lenovo Computer with i7 processor As per attached R/C Item no 28	02	41788	83576
<p>Convenor P.C. Madhu Nanda Principal 29/3/2012</p> <p>Authorisation committee members. Received in Good Condition. Payment may be Released.</p> <p>Entered in the Central Stock/Consumable Stock Register at page No. 136 Recommended for payment</p> <p>K C N W CT-1. Supt. Principal</p>			
			TOTAL 83576
			CST/VAT % 4178
			Packing & Freight Forwarding 1
			G. Total 87754

Rupees: Eighty Seven Thousand Seven Hundred Fifty four only

Goods once sold will not be taken back. Disputes are subject to the Chandigarh jurisdiction. Bills not paid within 15 days of delivery subject to interest of 24% per annum.

For Phutela Computer Kingdom
 Entered in stock Register Page no 86 of 1-1-12 Received by Subodh computer
 FRM (Office) 1 Piece (Set)
 Signature

RETAIL INVOICE

Original - Purchaser's Copy

Input Tax Credit is available to a Taxable Person against this Copy Only.

PHUTELA COMPUTER KINGDOM [12-13]
 Sec-17 B, Sahota Building
 Chandigarh - 160017
 Phone: 0172-2707802, 4628287
 Telefax: 0172-2707802
 Pan No: AA-VPP4429Q
 Email: phutela@yahoo.com
 Buyer: **PRINCIPAL HOME SCIENCE COLLEGE**
 SECTOR-10
 CHANDIGARH

Invoice No	Dated
PCK 797	9-Oct-2012
Delivery Note (14)	Mode/Terms of Payment
	CHQ
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
GHSC/M&S/2012/4954	5-Oct-2012
Despatch Document No	Dated
Despatched through	Destination
BY HAND	
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
WIPRO MAKE COMPUTER CORE I5 WITH 18.5" TFT AS PER DGS&D R/C ITEM NO. 45	7 NO	36,788.00		NO	2,57,516.00
VAT [5%]				5 %	12,875.00
Total					2,70,391.00

Amount Chargeable (in words)
 Rs. Two Lakh Seventy Thousand Three Hundred Ninety One Only

Entered in the Central Stock Register at No. 138
 Recd. by [Signature]
 Ct-1. Subst. Principal

Company's VAT TIN : 04030018838
 Company's CST No. : CST 18633 DT. 24/01/00

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

- Sub Committee Members -
1. [Signature]
 2. [Signature]
 3. [Signature]
 4. [Signature]
 5. [Signature]
 6. [Signature]

for PHUTELA COMPUTER KINGDOM [12-13]
 [Signature]
 Authorised Signatory



This is a Computer Generated Invoice

0018836
CST-1P
In. 1.2000

PERFORMA INVOICE

75

Phutela Computer Kingdom

SOLUTION PROVIDER IN DATA STORAGE PRODUCTS

SCO 10-11-12, SAHOTA BUILDING, Sector 17-B, CHANDIGARH-160 017
Tel. : 0172-2707802, 3048702 Telofax : +91-172-2707802
e-mail : phutela@yahoo.com. Kindly visit us at : www.pckchd.com

Authorized Dealers : IMATION * WIPRO LTD. * CANON * EPSON * DELL * SHARP * LEXMARK * SONY

(A HOUSE OF COMPLETE IT PRODUCTS)

152

Dated 23/03/11

To Principal
Gent. Home Science
College
Sector - 10, Chandigarh

Order No. : GHSC/2011/Acctt 9089 Date :

PARTICULARS	QTY.	RATE	AMOUNT
Computers for library wipro Computer as per as rate Contract Item No 183	04	37,080/-	1,48,320/-
Wipro Computer as per as rate Contract Item No 189	04	33,206/-	1,32,824/-
Computer for F & W Deptt 01			
Computer for F & M Deptt 03			
UPS as per rate Contract Item no .04	07	2,878/-	20,146/-
TOTAL			
CST/VAT %			
Packing & Freight Forwarding			
G. Total			

Rupees

Passed for Rs. 4,97,368/-
Four Lacs Ninety Seven Thousand Three Hundred Sixty Eight
Rupees only.
Date 23/03/11
Jainandya

Continue

O.E.
Goods once sold will not be taken back.
Returns are subject to the Chandigarh jurisdiction.
Payment not paid within 15 days of delivery
subject to interest of 24% per annum.

D/O
cu 49

For Phutela Computer Kingdom

Signature

TIN - 04970022880

RETAIL INVOICE

Mob. 9872004693



J.S. ENTERPRISES

FURNISHERS & INTERIOR DECORATORS
784, INDUSTRIAL AREA, PHASE-II, CHANDIGARH - 160 002

15

No. 52

Dated: 19/10/11

To: The Principal,
Govt. Home Science College
Sector 10, Chandigarh

Order No. CHSC-10/2011/1085
12/8/11

S.No.	PARTICULARS	Qty.	Rate	Rs.	Amount	P.
1.	Digital Podiums (48"x31"x21") certified that purchase has been made by purchase committee. equality, Qty and rate have been checked and verified The bill entered in the central stock register on page No. 184 Recommended by purchase committee members to 1. Gm 2. Supt 3. Asst 4. Asst 5. Asst Passed Res. No. 1588 for purchase of Podiums only MIS Plan 2011-12 Madan Nanda Principal of (Rs. One lac one thousand five hundred & eighty eight only) Input Tax Credit is not available against this invoice	15 No.	6020/-		90300-00	
	VAT @ 12.5%				11288-00	
	Total				101588-00	

Note: Goods once sold are not returnable. 2% will be charged if the amount is not paid within 30 days.

For J.S. ENTERPRISES
Signature

Payment with Refund
Thirty Thousand Eight hundred Ninety Eight only

Purchase committee members:
1. Supt
2. Asst
3. Asst
4. Asst
Rishi Pradhan

RETAIL INVOICE

Original - Purchaser's Copy

Input Tax Credit is available to a Taxable Person against this Copy Only.

PHUTELA COMPUTER KINGDOM - (From 1-Apr-2008) - (From 1-Apr-2008) - (From 1-Apr-2010)
 SECTOR-10-11-12, Sec-17 B, Sahota Building
 Chandigarh-160017
 Ph. 0172-2707802, 4628287
 Telefax 0172-2707802
 Pan No AAWPP4429Q
 E-mail : phutela@yahoo.com
 Buyer
PRINCIPAL HOME SCIENCE COLLEGE
SECTOR-10
CHANDIGARH

121

Invoice No.	Dated
PCK 806	16-Sep-2011
Delivery Note	Mode/Terms of Payment
254	CHQ
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
GHSC/FRM/2011/1211	29-Aug-2011
Despatch Document No	Dated
	16-Sep-2011
Despatched through	Destination
BY HAND	
Terms of Delivery	

S/No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	WIPRO MAKE COMPUTER AS PER DGS&D R/C ITEM NO 183	3 NO	37,080.00	NO		1,11,240.00
2	Anti-Virus AS PER DGS&D R/C ITEM NO 107	3 nos	1,300.00	nos		3,900.00
3	UNILINE MAKE UPS AS PER DGS&D R/C ITEM NO 4	3 nos	2,878.00	nos		8,634.00
4	LASER PRINTER AS PER DGS&D R/C ITEM NO 111	3 pcs	5,710.00	pcs		17,130.00
	VAT [5%]			5 %		7,045.00
Recommended for payment						1,47,949.00

*Entered in the Central Stock Register
 of Page No. 132-132.*

Amount Chargeable (in words)

Rs. One Lakh Forty Seven Thousand Nine Hundred Forty Nine Only

*Convenor, Purchase Committee
 Acctt. Madan Nanda
 Principal
 11/11/11*

Committee Members:
 1. Emanbajra Dr. Suman Verma
 2. Sanyal Mr. Sangeeta
 3. Veer Dr. Veena Goyal
 4. Anur Dr. Roatinder
 5. ... Mrs. Chandan
 Office Secy

Company's VAT TIN : 04030018838
 Company's CST No. : CST 18633 DT. 24/01/00

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for PHUTELA COMPUTER KINGDOM - (From 1-Apr-2008) - (From 1-Apr-2008) - (From 1-Apr-2010)



This is a Computer Generated Invoice

*Passed for 147949
 Respective for the amount
 received by the bank of
 14-9-2011*

Certified that the goods have been purchased at the lowest market rates.

Entered in the 86 Central Stock Register of the item

College Register

*Madan Nanda
 Principal
 11/11/11*

RETAIL INVOICE

Original - Buyer's Copy

REGISTRATION - (From 1-Apr-2008) - (From 1-Apr-2009) - (From 1-Apr-2010)
 2-11-12, Sec-17 B, Sahota Building
 Ph-160017
 2707802, 4628287
 0172-2707802
 AAWPP4429Q
 phutela@yahoo.com

CIPAL HOME SCIENCE COLLEGE
 OR-10
 DIGARH

Invoice No.	Dated
PCK-171	11-May-2011
Delivery Note	Mode/Terms of Payment
63	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
GHSC/2011/ACCTT/9089	18-Mar-2011
Despatch Document No.	Dated
	9-May-2011
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
COMPUTER AS PER DGS&D R/C ITEM NO 183	4 nos	37,080.00	nos		1,48,320.00
VIPRO COMPUTER AS PER DGS&D R/C ITEM NO 189	4 nos	33,206.00	nos		1,32,824.00
MS-OFFICE SOFTWARE AS PER DGS&D R/C ITEM NO 50	7 nos	10,340.00	nos		72,380.00
Anti-Virus AS PER DGS&D R/C ITEM NO 107	7 nos	1,300.00	nos		9,100.00
RAM AS PER DGS&D R/C ITEM NO 13	7 nos	2,400.00	nos		16,800.00
DVD WRITER AS PER DGS&D R/C ITEM NO 18	7 nos	200.00	nos		1,400.00
LASER PRINTER AS PER DGS&D R/C ITEM NO 125	1 pcs	44,424.00	pcs		44,424.00
PRINTER AS PER DGS&D R/C ITEM NO 9	1 nos	18,020.00	nos		18,020.00
LASER PRINTER AS PER DGS&D R/C ITEM NO 111	1 pcs	5,710.00	pcs		5,710.00

Convenor, Purchase Committee
Acctt. / L.T.L.
Suman
Principal
13/5/11

9603
14/5/11

continued ...

This is a Computer Generated Invoice

Voucher No. (26)

Phutela COMPUTER KINGDOM

PCK-10-11/PI/165

Dated:-12-02-2011

To,

The Principal
Govt. Home Science College
Sector-10
Chandigarh

Sub:-Performa Invoice

Respected Madam

passed for Payment of Rs 35,98,34 / -
(Rupee Three Lac fifty nine thousand eight hundred
out of U.G.C. Fund Thirty four only)

By *[Signature]* *[Signature]* *[Signature]*
Headling Subj. Bariser Principal

With reference to your purchase order memo no.GHSC-10/UGC Grant/2010-2011/8581 Dated 24-01-11.
We are submitting our performa invoice against the same.

Sr.No.	Item Name/Specifications	Qty.	Rate	Amount
1	Wipro make Desktop As per DGS&D Rate Contract item no.189	5	33206	166030
2	DVD Writer in lieu DVD ROM As per DGS&D Rate Contract item no.18	5	200	1000
3	Uniline makeLine Interactive UPS 0.65 VA As per DGS&D Rate Contract Item no.4	5	2878	14390
4	MS Office 2007 standard As per DGS&D Rate Contract Item no.50	5	10340	51700
5	Norton Internet Securiry As per DGS&D Rate Contract Item no.107	5	1300	6500
6	Multifunctional Printer Make Canon As per DGS&D Rate Contract Item no.09	4	18020	72080
7	Uniline makeLine Interactive UPS 1 KVA As per DGS&D Rate Contract Item no.13	3	8272	24816
8	Lan Cabeling Charges for Internet			6500
				16818
				359834

mentioned in the Stock Register

Vat @5% Extra on items no.1-7

Total Value

Convenor, Purchase Committee
UGC Clerk

9312
22/2/11

[Signature]
Principal
12/2/11



Computer Kingdom
Phutela Computer Kingdom

SCO 10-11-12, SAHOTA BUILDING, Sector 17 B, CHANDIGARH -160 017
Telfax 0172-2707802, Telephone: 4628287, 3072095 e-mail phutela@yahoo.com,
PAN No. AAWPP4429Q

INVOICE

(Duplicate)

NORTH INDIA COMPUTERS
 S.C.O. 38, 1st Floor, Sector 20 C
 Chandigarh
 Ph: 0172-2727712, 2711157, 3018157
 Email: Northind@bsnl.in
 Customer Support : 0172-6534922, 3918157

Invoice No. NIC/CHD/2966	Dated 26-Mar-2010
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal
 Govt. Home Science College
 Sec-10, Chandigarh

②

Sl No.	Description of Goods	VAT %	Quantity		Rate	per	Amount
			Shipped	Billed			
1	HCL COMPUTER Intel Core 2 Duo. 2 Gb Ram, 320 Gb Hdd Keyboard, Optical Mouse With 18.5" Tft As Per DGS & D Rate Contract	4	1 Pcs	1 Pcs	30,740.38	Pcs	30,740.38
	DVD WRITER In-Lieu of Dvd Rom	4	1 Pcs	1 Pcs	336.53	Pcs	336.53
							31,076.91
	OUTPUT VAT 4 %				4 %		1,243.00
	Rounded Off						32,319.91
							0.09
	Total		2 Pcs	2 Pcs			32,320.00

Certified that the goods have been purchased at the lowest market rates. Entered in the 26, 27 back Register on page no. 26 & 27 against the item. Recommended for payment of Rs. 32,320.00 only.

Amount Chargeable (in words)
 Rs. Thirty Two Thousand Three Hundred Twenty Only
Entered in the UGC Stock Register Page No 26-27

E. & O.E
 The principal is in debt of Rs. 32,320/-
 Quantity, hence payment may be passed for payment of Rs 32,320/-
 (Rupees Thirty two thousand three hundred twenty only) out of U.G.C. Fund.
Principal
Principle
Principle
 for NORTH INDIA COMPUTERS
 Authorised Signatory

Company's VAT TIN: 04560018304
 Declaration: GOODS once sold will not be taken back. ALL disputes subject to Chandigarh Jurisdiction only. INTEREST @24% P.A. will be charged if payment not received on DUE DATE. 4. PRINCIPAL Manufacturer will be responsible for all the warranties of the products. IN CASE of Cheque bouncing, customer will be liable to pay Rs. 500/- extra.

Suman Verma
Principal
27/3/10
5275
30/3/10

INVOICE

(Original)

NORTH INDIA COMPUTERS
 C.O. 38, 1st Floor, Sector 20 C
 Chandigarh
 Ph: 0172-2727712, 2711157, 3018157
 Email: Northind@bsnl.in
 Customer Support : 0172-6534922, 3918157

Buyer
The Principal
 Govt. Home Science College
 Sec-10, Chandigarh

Invoice No. NIC/CHD/2965	Dated 26-Mar-2010
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. GHSC-10/UGC/2009/5323	Dated 3-Mar-2010
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

②

Sl No.	Description of Goods	VAT %	Quantity		Rate	per	Amount
			Shipped	Billed			
1	HCL COMPUTER Intel Core 2 Duo 2 Gb Ram, 320 Gb Hdd. Keyboard, Optical Mouse With 18.5" Tft As Per DGS & D Rate Contract	4	3 Pcs	3 Pcs	30,740.38	Pcs	92,221.14
2	DVD WRITER In-Lieu of Dvd Rom	4	3 Pcs	3 Pcs	336.53	Pcs	1,009.59
							93,230.73
<p>OUTPUT VAT 4% <i>Certified that the goods have been purchased at the lowest market rates. Entered in the 26.27 Stock Register of page number 44 of the item recommended for payment of Rs. 96,962/- only</i></p>							3,729.00
Total							96,959.73

Amount Chargeable (in words)

Ninety Six Thousand Nine Hundred Fifty Nine and Twenty Three paise Only

Entered in the UGC Stock Register page No. 26.27

raised for Payment of Rs 96960/- (Rupees Ninety Six thousand nine hundred sixty only) out of U.G.C. Fund

Company's VAT TIN : 04560018304

GOODS once sold will not be taken back.
 ALL disputes subject to Chandigarh Jurisdiction only.
 INTEREST @24% P.A. will be charged if payment not received on DUE DATE. 4. PRINCIPAL Manufacturer will be responsible for all the warranties of the products.
 CASE of Cheque bouncing, customer will be liable for Rs. 500/- extra.

Supdt. Principal
The material is in stock of Govt. Home Science College, Chandigarh
 Com. Membrs

Principal
on leave

for NORTH INDIA COMPUTERS

Authorized Signatory

Suman Verma

This is a Computer Generated Invoice

Principal
27/3/10
5274
30/3/10

UGC clerk
The entry may be made in UGC register etc the needful

RETAIL INVOICE / Bill Original - Purchaser's Copy

Input Tax Credit is available to a Taxable Person against this Copy Only.

KINGDOM (From 1-Apr-2008) - (From 1-Apr-2009) - (From 1-Apr-2010)
 11-12, Sec-17 B, Sahota Building
 Ph-160017
 2707802.4628287
 1722-2707802
 AWFP4429Q
 sahota@yahoo.com

CIENCE COLLEGE
 CHD

①

Invoice No. **PCK-1019**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **GHSC-10/2010/8007**
 Despatch Document No
 Despatched through **BY HAND**
 Terms of Delivery
 Dated **22-Nov-2010**
 Mode/Terms of Payment **CHQ.**
 Other Reference(s)
 Dated **16-Nov-2010**
 Destination

Description of Goods Quantity Rate per Disc % Amount

Desktop
 PRO MAKE DESKTOP
 REF:335&2 R/C ITEM NO 189

20 nos 33,206.00 nos 6,64,120.00

Passed for Rs. 6,97,326.00
 Rs. Six Lakh Ninety Seven Thousand
 Three Hundred and Sixty Six Only
 11-5-Plan 20/11

VAT [5%] 5 % 33,206.00

[Signature]
 D.P.
 C.A.

Entered at Page No. 131
 in Central Stock Register
 J.C. Suptt. Principal

Total 20 nos 6,97,326.00

Chargeable (in words)
 Six Lakh Ninety Seven Thousand Three Hundred
 and Sixty Six Only

Certified that the material/good
 has received in good condition.
 and payment may be released.
 Purchase Committee

Computer Incharge

[Signature]
 Principal
 25/11/10

8410
 26.11.10

1. *[Signature]*
2. *[Signature]*
3. *[Signature]*
4. *[Signature]*
5. *[Signature]*
6. *[Signature]*

Company's VAT TIN : 04030018838
 Company's CST No : CST 18633 DT. 24/01/00

We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and
 correct.

for PHUTELA COMPUTER KINGDOM - (From 1-Apr-2008)



This is a Computer Generated Invoice

RETAIL INVOICE

Original - Buyer's Copy

PHUTELA COMPUTER KINGDOM
 Sec-17 B, Sahota Building
 160017
 98022 5079835
 98001074
 yahoo.com, website-pckchd.com

Invoice No.	PCK-1630	Dated	1-Feb-2008
Delivery Note		Mode/Terms of Payment	CHQ
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	GHS/CT/2008/431	Dated	16 02 08
Despatch Document No.		Dated	
Despatched through	BY HAND	Destination	
Terms of Delivery			

HOME SCIENCE COLLEGE

Description of Goods	Quantity	Rate	per	Disc. %	Amount
4 pcs	33,500.00	pcs			1,34,000.00
4 nos	3,050.00	nos			12,200.00
					1,46,200.00
VAT [4%]			4 %		5,848.00
Total					1,52,048.00

Entered in
Pg. No 187
Pg. No 186

Opposite members
[Handwritten signatures]

Amount Chargeable (in words)
 One Lakh Fifty Two Thousand Forty Eight Only

- Bill entered on Page No. 187 & 186 respectively in stock register No. J. M. of the Deptt. of the Government Stock Register
- Articles checked & verified and Found Correct.
- Purchase at the lowest rates from the market through Serious Quotations
- Recommended for the payment of Rs. 1,52,048/- out of Lab. Funds/Govt. Grants

Company's VAT TIN : 04030018838
 Company's CST No. : CST 18633 DT. 24/01/00
 Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Clothing & Textiles,

This is a Contract for Home Science College CHD

for PHUTELA COMPUTER KINGDOM
 Authorised Signatory

Certified that all the computers including UPS, CPU have been physically checked & found to be in accurate condition.
[Handwritten signature]

Head of Finance & Nutrition

PERFORMA INVOICE

INVOICE NO. 018838 } Dt. 24/1/2000
 CHA CST-18633

Phutela Computer Kingdom

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SOLUTION PROVIDER IN DATA STORAGE PRODUCTS

SCO 10-11-12, SAHOTA BUILDING, Sector 17 B, CHANDIGARH -160 017.
 Tel : 0172 - 2707802, 3048702 Telefax : +91 - 172 - 6547802
 e-mail : phutela@yahoo.com Kindly Visit Us at : www.pckchd.com

Authorised Dealers : IMATION * WIPRO LTD. * CANON * SHARP * LEXMARK * FUJIFILM

(A HOUSE OF COMPLETE IT PRODUCTS)

No. 2135

Ms. The Principal
 Govt. Home Science College, Chandigarh

Dated 25/3/10

P.Order No. :

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
1.	IBM Make Desktop with P4 Dual Core, 512 MB Ram, 80 GB SATA Hard drive, DVD Writer, 17" CRT Monitor Key Board, Optical Mouse	05	Rs. 3335/-	Rs. 16750/-
2.	UPS 800 VA APC	05	Rs. 3050/-	Rs. 15250/-
TOTAL				Rs. 32000/-
CST/VAT 4%				Rs. 1280/-
Packing & Freight Forwarding				1/-
G. Total				Rs. 33281/-

Passed for Rs. 19000/-
 Rs. One Lakh Ninety Thousand &
 Sixty only out of M/S
 PLANA 2007-08
 Principal

Rupees One Lakh Ninety Thousand
 Sixty only

E. & O.E.

- Goods once sold will not be taken back.
- All disputes are subject to the Chandigarh jurisdiction.
- All bills not paid within 15 days of delivery are subject to interest of 24% per annum.

1. Singh
 2. Singh
 3. Singh
 4. Singh
 5. Singh
 6. Singh
 7. Singh For Phutela Computer Kingdom
 8. Singh
 9. Singh
 Signature

ENTRIES OF COMPUTERS IN DEPARTMENTAL STOCK REGISTERS

Department of Foods & Nutrition

EASTERN		STOCK BOOK						
NAME OF ARTICLE		RECEIPTS				105		
Month & Date	PARTICULARS	Quantity	Rate	AMOUNT		Issued	Balance	Remarks
				Rs.	P.			
	Transferred from the central stock register No. 01 the college office (Care taker) P.No 163, to the Dept of Foods & Nutrition. 164							
	3182 Pitela Computer Kingd 23/3/11 CCU No 10-11-12, Sec 12 & Sabale building old U. P. S.	01	33206	Rs 33206				
	Laser pointer	01	2878	Rs 2878				
	(M.S.P/1911)							
	Pactum Digital							
	52 J.S. Enterprise 19/10/11 784, Industrial Area Phase II Chandigarh Bill No. 52/19.10.11	01	6020	Rs 6020				
	Used from the central stock register No 01 college office P.No. (Care taker) 184 to the Dept. of Foods & Nutrition.							
	Installed in Room No 12							

STOCK BOOK

NAME OF ARTICLE DIGITAL PADIUM with 1 Key Panel of Cupboard.
in Room No. 10.

Month & Date	PARTICULARS	RECEIPTS				Issued	Balance	Remarks
		Quantity	Rate	AMOUNT				
				Rs.	P.			
2065 22-8-13	M/S Golden Steel Furniture 924, Indl Area Phase-II (Ram Darbar) Chandigarh (Ph. 9888029806, 9888026806)	one pc	8800/- +125% VAT	8800-00 1100-00 9900-00		one pc		
Sepc. :- All made of 18 mm pre Laminated ESL Board having one key Board and cupboard as per Specification								

25/9/13

Lab. Fund.

576 5-11-13	Computer Case Labs, Suite off. No. 13 Sec. 35-A, CHD.							
	(1) Splitter with cable 01 pc	900/-		900-00		one pc		
	(2) Cat 5 cable 10 mtrs.	20/-		200-00		10 mtrs		
				Total = 1100-00				

(Installed with Padium)
in Room No. 10. (MILUG)

Lab. Fund.

(Computer)

PCK 10-11 | P1 | 165
Putela Computer-Kingdom 01 PCK
SCO 10-11-12, Sec. 17B.
Sahada Building chd. Ph 33206 | - Ph 33206 | -

PCK 10-11 | P1 | 165
12-2-11 - D.O. -
L.P.S. 01 2878/- Ph 2878/-
Laser Printer HP 01 18020/- Ph 18020/-
1586 DNF HFP 01
1 KVA U.P.S. 01 8272/- Ph 8272/-

16-4-14
15-4-15
17-03-16
11/5/17
15/5/17

10/02/2017
11/5/17
15/5/17

Transferred from the U.C.C Stock Register 2009-2010
The college office P. No. 96 to the Dept. of Fuel & Nutrition.

(U.C.C Grant)

01
01
01
Cont # No 105

STOCK REGISTER

12

Article Computer H.C.L (Purchase of U.G.C. Grant (2009-10))

(T.F.T)

Month & Date	Particulars	Receipt		Issue	Balance of Stock	Remarks
		Quantity	Rate			
NIC/CHD/2965 26-3-2010	Issued from office Register on page 2009-10 M/s North India	1 PC				Page no 26-27
	Computer S.C.O. SR 1st floor - Sec 20-C Chandigarh. Ph. 0172-2727712		30,740.38		1 PC	
						specification Intel Core 2 Duo 2 Gb Ram 320 Gb Hdd Keyboard, optical Mouse with 18.5" TFT
	D.V.D Writer		336.53			
	In lieu of D.V.D Rom					
						Total 31076.91 + 44.1 val

↓ Aman
11/6/10
11/4/11
11/4/13
11/4/14
11/10/17
11/11/19
17/5/19
01 25/6/20
01 26/10/20
01 22/4/21
19/4/22
21/4/22

Department of Computer

STOCK REGISTER

35
M.S. Plan - 2012-13

Name of Article Desktops (Wipro) and CPU & UPS
वस्तु का नाम Articles (1 year validity)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
10/01/2013	Phutela Computer Kingdom S.C.O. 10-11-12, Sec-12B Sahota Building Chandigarh	PCK 797 09/10/12				Transferred/Shifted FROM Central Stock Register of office at Page No. 138 TO Permanent Stock Register of Computer Lab. at Page No. 35.
	Description of Goods M.S. Plan 2012 WIPRO Make Computer Core i5 with 18.5" TFT As Per DGS&D Notes Contract Itr. No. 45					
				Qty	Rate	Amount
				02	Rs 36,788.00	Rs 73,576.00
					Vat - 5%	Rs 3679
					Total	Rs 77,255/-
Sr. No.	1. Desktop: Model Name: WLA181tue (me) Model No. TFI185W80PSA+ Sr. No. FNDOTL7JAD00590 Manufacturer: July 2012					
	CPU (me) Model Name: WSG70125WTE M/C SI. No. - 121GAU03000048 - CPU - 1105551					
	2. Desktop: Model Name: - WLA181tue (me) Model No. TFI185W80PSA+ Sr. No. FNDOTL5JAD004601 Manufacturer: May 2012					
	CPU (me) Model Name: WSG70125WTE M/C SI. No. 121GAU3000034 - CPU - 1105208					
	Handed over M. Malik 18-7-16					
	Taken over Sanyal 18/7/16					
	Handed over Sanyal 21/5/20					
	Taken over JINDAL 21/3/20					
	24/5/19					
	25/05/19					
	29/5/19					
	25/6/19					
	27/7/19					

STOCK REGISTER

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Name of Article Desktop/Computer (HP make)
 अर्थ का वस्तु

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बचती	Remarks टिप्पणी										
16/07/16	Phutela Computer Kingdom SCO 10-11-12, Sector 17-B Sabota Building, Chandigarh		Bill No. PCK-257 Dated 30-06-2016													
	Particulars: HP Make Computer with TFT 18.5" intel core i5, operating systems w/8 As per DGS SD R/C Item No 34		Qty. 06 VAT @ 5% G.Total.	Rate Rs. 45,766/- Rs. 13,730/-	Amount Rs. 2,74,596/- Rs. 13,730/- Rs. 2,88,326/-											
	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">CPU No.</td> <td style="width: 50%;">Monitor No.</td> </tr> <tr> <td>INA622SCTB</td> <td>6CM6122175</td> </tr> <tr> <td>INA622SCVW</td> <td>6CM61220JN</td> </tr> <tr> <td>INA622SD07</td> <td>6CM6122060</td> </tr> <tr> <td>INA622SCRB</td> <td>6CM6122253</td> </tr> </table>	CPU No.	Monitor No.	INA622SCTB	6CM6122175	INA622SCVW	6CM61220JN	INA622SD07	6CM6122060	INA622SCRB	6CM6122253					(Rs. Two Lacs Eighty Eight Thousand Three Hundred Twenty six only)
CPU No.	Monitor No.															
INA622SCTB	6CM6122175															
INA622SCVW	6CM61220JN															
INA622SD07	6CM6122060															
INA622SCRB	6CM6122253															
<p>Transferred/Shifted From Central Stock Register No 2 of office at Page No. 130 To Permanent Stock Register of Computer Lab at page No. 45</p> <p>Handed over M. malik <u>18-7-16</u> <u>18/7/2016</u></p> <p>Taken over <u>Loye</u> Handed over <u>Loye</u> <u>18/7/16</u> <u>21/3/20.</u></p>																
<p>19/4/20 21/5/19 24/5/19 25/6/20 25/5/19 25/5/19 25/5/19 25/5/19 25/5/19</p>																

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STOCK REGISTER

Name of Article Desktop computers (14) M & S plan 17-18
 वस्तु का नाम

Date : तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
11/10/17	NETLINK DISTRIBUTORS 204, Pashpawali complex ZONE-2, MP NAGAR, Bhopal Ph: 0755-4274444/4273389.					Invoice 580/14/9/17-dated
S.No.:	Particulars - Desktop Minimus i7 (CHLBS) Make Model (CHLBS) CHLBS CM 44-i700- WP 42-B1		5	43850.85	Rs. 21,92,54.25	Out of 14 purchased computers entered in central stock register 5 computers have been issued as detail of given rate. Amount below
Entered page no. 131 central stock Register No. 2						
S.No.	C.P.U. Sr. No	T.F.T Sr. No				
1.	12409L17B6701	701	704PM6JQ22119			
2.		702	705PMJ0018900			
3.		703	705PMJ0018876			
4.		704	704PMJK022120			
5.		705	704PMPE022155			
<p>Handed over Laxeech- 21/3/20 Taken over AM 21/3/20</p>						
<p>15/5/19 22/5/19 23/5/19 24/5/19 25/5/19 26/5/19 27/5/19 28/5/19 29/5/19 30/5/19 31/5/19 1/6/19 2/6/19 3/6/19 4/6/19 5/6/19 6/6/19 7/6/19 8/6/19 9/6/19 10/6/19 11/6/19 12/6/19 13/6/19 14/6/19 15/6/19 16/6/19 17/6/19 18/6/19 19/6/19 20/6/19 21/6/19 22/6/19 23/6/19 24/6/19 25/6/19 26/6/19 27/6/19 28/6/19 29/6/19 30/6/19 1/7/19 2/7/19 3/7/19 4/7/19 5/7/19 6/7/19 7/7/19 8/7/19 9/7/19 10/7/19 11/7/19 12/7/19 13/7/19 14/7/19 15/7/19 16/7/19 17/7/19 18/7/19 19/7/19 20/7/19 21/7/19 22/7/19 23/7/19 24/7/19 25/7/19 26/7/19 27/7/19 28/7/19 29/7/19 30/7/19 31/7/19 1/8/19 2/8/19 3/8/19 4/8/19 5/8/19 6/8/19 7/8/19 8/8/19 9/8/19 10/8/19 11/8/19 12/8/19 13/8/19 14/8/19 15/8/19 16/8/19 17/8/19 18/8/19 19/8/19 20/8/19 21/8/19 22/8/19 23/8/19 24/8/19 25/8/19 26/8/19 27/8/19 28/8/19 29/8/19 30/8/19 31/8/19 1/9/19 2/9/19 3/9/19 4/9/19 5/9/19 6/9/19 7/9/19 8/9/19 9/9/19 10/9/19 11/9/19 12/9/19 13/9/19 14/9/19 15/9/19 16/9/19 17/9/19 18/9/19 19/9/19 20/9/19 21/9/19 22/9/19 23/9/19 24/9/19 25/9/19 26/9/19 27/9/19 28/9/19 29/9/19 30/9/19 1/10/19 2/10/19 3/10/19 4/10/19 5/10/19 6/10/19 7/10/19 8/10/19 9/10/19 10/10/19 11/10/19 12/10/19 13/10/19 14/10/19 15/10/19 16/10/19 17/10/19 18/10/19 19/10/19 20/10/19 21/10/19 22/10/19 23/10/19 24/10/19 25/10/19 26/10/19 27/10/19 28/10/19 29/10/19 30/10/19 31/10/19 1/11/19 2/11/19 3/11/19 4/11/19 5/11/19 6/11/19 7/11/19 8/11/19 9/11/19 10/11/19 11/11/19 12/11/19 13/11/19 14/11/19 15/11/19 16/11/19 17/11/19 18/11/19 19/11/19 20/11/19 21/11/19 22/11/19 23/11/19 24/11/19 25/11/19 26/11/19 27/11/19 28/11/19 29/11/19 30/11/19 1/12/19 2/12/19 3/12/19 4/12/19 5/12/19 6/12/19 7/12/19 8/12/19 9/12/19 10/12/19 11/12/19 12/12/19 13/12/19 14/12/19 15/12/19 16/12/19 17/12/19 18/12/19 19/12/19 20/12/19 21/12/19 22/12/19 23/12/19 24/12/19 25/12/19 26/12/19 27/12/19 28/12/19 29/12/19 30/12/19 31/12/19</p>						

STOCK REGISTER

Name of Article UPS with Battery 41
 Computer

Date दिनांक	PARTICULARS विवरण	Bill No. बील नं०	Receipt प्राप्ति ₹/₹	Issue देय ₹/₹	Balance बालें ₹/₹	Remarks टिप्पणी
	Transferred from Stock Register (Central) which is which with Mrs Vijay Laxmi in the office page no 105 to computer Stock Register (Permanent) page no 41. Also entered in Stock Register permanent of placement cell page No. 41. The Stock is laying in placement cell Room No. 30 as on 5.5.2010.					
5/10	online UPS 5KVA/180V with 50 Ah Battery	0935	01 @ 125450/-		Rs 125450/-	1 M. malik 2 Sh. Prasad 3 Neelam 05/05/10
	Mega Enterprises 26/7 Industrial Area phase 2 Chandigarh					
7/11	P. No C172-3293828 Wipro Desktop Computer	PCK-33 7/11/11	Received from UGC Stock Reg Pg. no. 96			
PCK/10/11 PL/165	Handed over M. malik	18-7-16	Renu Pradhan 18/7/2016			
	Taken over Kayash	18/7/16				
	Handed over Rajat	21/3/20				

Department of Zoology

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STOCK REGISTER

Name of Article Desk top Computer (issued from H.D.F.R. Deptt.)
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Quantity B/H No. बीजक नं०	Rate Receipt प्राप्ति	Amount Issue देय	Balance बाकी	Remarks टिप्पणी
13/10/2020	Desk top Computer i3, 2GB RAM, Hard drive 500, 17" LCD, issued from H.D.F.R. Deptt., Govt. Women's College (Reentered from Stock Register of H.D.F.R., page No. 66)	01	-	-	01	13/10/20 13/10/20 19/11/20 19/11/20 19/11/20 19/11/20 19/11/20
					01	
					01	

Library

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STOCK REGISTER

Name of Articles Computer
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति Qty.	Issue देय	Balance बाकी	Remarks टिप्पणी
	This entry has been transferred from Stock-Register. No. 2 Pg. No. 30					
5 ⁹ / ₁₁	4 Computer received in the library entered at P. No 165 of Central Stock Register		04		04	
16 ⁷ / ₁₆	Phutela Computers H.P make Computer with TFT 18.5" Intel Core 5 operating system w/8 as per DGS & DRIC Item NO. 34	PCK 257 30-6-16	01	45766 Ver 5%		
	Issued from office Pg. No 32				01	
					05	(5) M... 9/4/2021 M... A...

JINDAL

Department of Botany

Transfer from Page 45/39 Out of Rupee Account
of Rupee Register

STOCK REGISTER

(INWARD & OUTWARD)

123

RATES

1. _____ 2. _____

3. _____ 4. _____

Maximum _____

NAME OF ARTICLE _____

Minimum _____

Month & Date	PARTICULARS	Folio			Remarks
		RECEIPTS	ISSUED	BALANCE	
<p>19/11/17</p>	<p>Webnet Asia 3rd Floor Sec-17 E Chd.</p>	<p>one Computer 43320/- Model No ES222 & Version F8332</p>	<p>one Computer</p>		<p>Langjit Chohan 21/11/18</p> <p>19/11/17</p> <p>19/11/17</p>

Department of Human Development & Family Relations

Purchased Under UGC GRANT

STOCK REGISTER 61

Name of Article 1 (one) Desktop Computer Issued from office (UGC)
 नाम का विवरण

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance चाही	Remarks टिप्पणी																																			
26/6/2011	North India Computers, ATIC/CHD S.O. 38 I st floor D.O. Chandigarh	2966																																							
	<table border="1"> <thead> <tr> <th>Sr. No.</th> <th>(1) (one) Desktop Computer Particulars</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td>HCL Computer intel core 2 Duo 2 GB Ram 500 GB HDD, Keyboard, optical mouse with B. SR. as per DGRS Rate Contract.</td> <td>30,740.38</td> </tr> <tr> <td></td> <td>(2) 1 DVD writer</td> <td>336.53</td> </tr> <tr> <td></td> <td>Room No. 61</td> <td></td> </tr> <tr> <td></td> <td>Vat 4%</td> <td>1243.00</td> </tr> <tr> <td></td> <td>G.Total</td> <td>32319.91</td> </tr> </tbody> </table>					Sr. No.	(1) (one) Desktop Computer Particulars	Amount		HCL Computer intel core 2 Duo 2 GB Ram 500 GB HDD, Keyboard, optical mouse with B. SR. as per DGRS Rate Contract.	30,740.38		(2) 1 DVD writer	336.53		Room No. 61			Vat 4%	1243.00		G.Total	32319.91																		
Sr. No.	(1) (one) Desktop Computer Particulars	Amount																																							
	HCL Computer intel core 2 Duo 2 GB Ram 500 GB HDD, Keyboard, optical mouse with B. SR. as per DGRS Rate Contract.	30,740.38																																							
	(2) 1 DVD writer	336.53																																							
	Room No. 61																																								
	Vat 4%	1243.00																																							
	G.Total	32319.91																																							
						Neelam 18/04/21 26-3-10																																			
7/4/11	Phutela Computer Kingdom S/O 10-11-12, Sec-17/B Sahota Building, CHD	PK-33 7-4-11 PK-10-11/17/165 dt 12-2-2010				Issued from office & Entered in UGC Register NO. 95 page.																																			
						<table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Qty</th> <th>Item</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01</td> <td>02</td> <td>Wipro Desktop</td> <td>33206/-</td> <td>66412/-</td> </tr> <tr> <td>02</td> <td>02</td> <td>DVD writer</td> <td>200/-</td> <td>400/-</td> </tr> <tr> <td>03</td> <td>02</td> <td>UPS</td> <td>2878/-</td> <td>5756/-</td> </tr> <tr> <td>04</td> <td>02</td> <td>UPS 1 KVA</td> <td>8272/-</td> <td>16544/-</td> </tr> <tr> <td>05</td> <td>02</td> <td>Ms office CA</td> <td>10340/-</td> <td>20680/-</td> </tr> <tr> <td>06</td> <td>02</td> <td>Printer</td> <td>18020/-</td> <td>36040/-</td> </tr> </tbody> </table>	Sr. No.	Qty	Item	Rate	Amount	01	02	Wipro Desktop	33206/-	66412/-	02	02	DVD writer	200/-	400/-	03	02	UPS	2878/-	5756/-	04	02	UPS 1 KVA	8272/-	16544/-	05	02	Ms office CA	10340/-	20680/-	06	02	Printer	18020/-	36040/-
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JINDAL

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STOCK REGISTER

Name of Article
पदार्थ का नाम

Desktop Computers from M/S P. Phule

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देव	Balance बाली	Remarks टिप्पणी
22/11/20	M/S Phulela Computer Kingdom S. L. NO. 10-11/12 Sec-17 B, Sakota Bldg Chandigarh.	PCK-1019	(Purchased under New Plan)			2010-11
	Issued from Central Stock Register Page no. 130)					
	Particular	Qty	Rate			
	Desktop wipro make	09 (Nine)	33,206- each.			
	One Desktop wipro make Computer issued to Principal office as temporary adjustment (i3 processor)					
	Jobi Care-taker	11/11/2016	M Sena			
	Return the one desktop computer from the Principal office					
		25/11/2016	Neelam	Neelam		
			18/04/22	17/05/19		
			Neelam	Neelam		
			25/06/20			
			Neelam	Neelam		
	One desktop Computer issued to Dr. Rajesh Biswas, HOD Dept. Zoology					
	Neelam	13/10/2020				
	Neelam	15/04/21				
	15/11/21					
	Received on computer for Dept. Zoology 4GB-USB cable, 4GB RAM, hard drive - 500 GB, 4GB mouse, 4GB Ring					
	Neelam	18/04/22				
		18/11/22				

Department of Family Resource Management

86 STOCK REGISTER								
NAME OF ARTICLE <u>Computer, Anti Virus, UPS, Laser Printer</u>								
Month & Date	PARTICULARS	RECEIPTS				Issued	Balance	Remarks
		Quantity	Rate	Amount				
				Rs.	P.			
Per 806 16.9.11	Phutala Computer Sec 10-11-12 Sec 17-B Soho- Building, CHD							
	1 Wipro Make Computer	3	37,050	1,12,400			3	✓
	2 Anti Virus	3	1,300	3,900			3	✓
	3 Unilike Make UPS	3	2,878	8,634			3	✓
	4 Laser Printer	3	5,710	17,130			3	✓
				VAT 5%	7,045			
				Total	1,47,949			
4243 29-3-12	Phutala Computer Kingdom Sec 10 11-12 Sa-17, CHD							office stock register Page No. 136, 135
	3 Laser Printers @ Rs 5000/-						Rs 15000/-	
	Phutala computer						VAT 5% 750-	6
							Total	15,750 - in Stock
4240 28/3/12	3 Oracle load Antivirus 4 Virus Protection Phutala computer						2708 -	Central Stock Reg. I Pg No. 135
4242 28/3/12	3 Computer with 17 processor as per purchase invoice						VAT 5% 41788	6 ✓
4241 29-3-12	3 Computer						125364	
							VAT	6207
								131631

STOCK REGISTER

Office Stock Register - Page No 140

NAME OF ARTICLE Issued from office (Computers)

Month & Date	PARTICULARS	RECEIPTS		Issued	Balance	Remarks
		Quantity	Rate			
	M/S Grant					
Per 797 9-10-12	Phutela Computer Kingdom SCO. 10-11-12 Sec-17B, Sahota Building CHD. Computer Desktop Model Name - TFT 185W80 PSAT Sr. No. FNDO TC 7JA 000 603 Mfd. July 2012 C.P.U. NO. WSG 70125 W7E Sr. No. 12IGA U03 000057 Computer					1 set 36788 5% VAT
	Desktop Model Name - TFT 185W80 PSAT Sr. No. FNDO TC 7JA 000 609 Mfd. July 2012 CPU NO. WSG 70125 W7E Sr. No. 12IGA U03 000026 Computer					1 set 36788 5% VAT
	Desktop Model Name TFT 185W80 PSAT Sr No FNDO TC 4JA 00 6062 Mfd. April 2012 CPU No, WSG 70125 W7E Sr No. 12IGA U03 000052					1 set 36788 5% VAT
				Total		3 computer 3 CPU 3 UPS 3 Printer

STOCK REGISTER

NAME OF ARTICLE Wipro Computer (Desktop) + PRINTER with (U.P.S.) 85
 (In FRM Dab)

Month & Date	PARTICULARS	RECEIPTS			Issued	Balance	Remarks
		Quantity	Rate	Amount Rs. P.			
PCK-709 21-Aug-2022	Phutela Computer (Desktop) Kingdara S.co 60-11-12 Sector - 17B Sahela Building, Chandigarh	1 nos	37,307.69	37,307.69			
	PRINTER						
	HP 3050 ON DGS+D	1 nos	14,250.00	14,250.00			
	UPS 650 VA (APC) ON DGS+D	1 pcs	2,686.53	2,686.53			
				54,244.22			
	VAT [4%]		4%	2,169.77			
	Total			56,413.99			<u>Subst</u>
PCK936 2-11-10	do	1 No UPS Battery vat 5%		721-15 36-85 <u>758-00</u>			
PCK 1021 23-11-10	do	1 No Multipin Plug vat 5%	142.86 7.14	142.86 7.14 <u>150.00</u>			

(Set) Akshata
16/4/21
11/11/21

(Set) Akshata
11/4/22
11/11/22

(Set) 17/10/19
Loyak
20/5/19

(Set) Akshata
26/6/20
27/10/20
27/10/20

Department of Economics

STOCK REGISTER

Name of Articles
वस्तुओं की विवरण

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt संख्या	Issue दिनांक	Balance शेष	Remarks टिप्पणी
	<p>CPU (one)</p> <p>→ Model Name - WSG7012W7E M/s. No. 121GAU300034 - CPU - 1105208. Transferred to Incharge / HOD Computer Lab.</p>			<p>M. Madhik 15-1-13.</p>		
	<p>- Certified that wipro make computer core i5 with i5s TFT issued to Chemistry Deptt. Entered at Page 78 Permanent Stock Register</p>					
1	<p>Desktop Model Name WLA181 two. Model No TFT185W80PSA+ Sr. No. FNDOTC7JA000242 Manufacture Date July 2012.</p>		01			<p>HOD Chemistry. V. C. S. Received Back from Chemistry from pg No. 78 of Stock Register to M/s. Shabana Gandhi, Incharge Economics Deptt.</p>
	<p>CPU one Model Name WSG7012W7E M/s. No. 121GAU3000059 - CPU - 1105551</p>		01			HOD Chemistry. V. C. S.
	<p>- Certified that one wipro make Computer core i5 with i5s TFT issued to Physics Deptt. Entered at Page No. 194 Permanent Stock Register</p>					
1	<p>Desktop Model name WLA181 two Model No: TFT185W80PSA+ Sr. No. FNDOTC7JA000575. Manufacture Date July 2012.</p>		01			<p>V. C. S. Incharge / HOD Physics 15/1/13</p>
	<p>CPU one Model Name WSG7012W7E M/s. No. 121GAU3000017 - CPU - 1105208</p>		01			<p>V. C. S. Incharge / HOD Physics 15/1/13</p>

JINDAL 

Department of Clothing & Textiles

- HCL + ① Wipro (old) in CT Computer Lab
- Wipro (old) in Debit Library

STOCK REGISTER

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Article Computer (HCL) (without UPS)

Month & Date	Particulars	Receipt			Issue Quantity	Balance of Stock	Remarks
		Quantity	Rate	Amount			
	Entry transferred from the M.S. Permanent Stock Register No. I, from Pg. No. (276)						
	NIC/chd/ M/s North HCL Computer System	01 No.	@ 30,740.38		01 No.		with DVD writer
29/6/10	Indea Computers System		+ 336.53				
26/3/10	S.co. 38, 1 st Floor, Sec. 20-c, chd. PH-0172-2727712			Total → 31,076.91 + 4% Vat			
	(As per DG S & D Rate Contract) Specifications:-						
	[Intel Core 2 Duo, 2 GB RAM, 320 GB Hard, Key Board, optical Mouse with 18.5" TFT, with DVD writer]						
	in lieu of DVD ROM ①						
	[Desk Top Sr.No. 444094401530						
	C.P.U. Sr.No. 1S8985A23L9CF453]						
	(without UPS) ① HCL						
	Key Board Sr.No. ① HCL						
	Mouse Sr.No. ① HCL						
Issued in Aug-2016	② Computer Systems (Wipro Make) (with CPU, Monitor & Mouse) of were issued through Central Stock Register, entered on Pg. No. (186), as per detail given below:						
10090/1728	- M/s Wipro Limited (infotech GP), Pondicherry. Factory, Mannadipet Cannure, 49/5,	02 Nos.	@ Rs. 35,900/-				
24/1-2005	Net Rate after discount is Rs. 35,975/- total Amt. per Computer Rs. 71,550/- (for 2 Nos) ⇒ ② Nos Wipro						
	Total Balance in stock = ① HCL + ② Wipro (old) ⇒ ③ Nos.						
	① HCL + ② Wipro (old) ③						
	out of Total 3 Computers, ③						
	② Wipro (old) issued from Central Stock Register in Aug 2-16 are to be written off. (Working) (Not Working)						
	① HCL + ② Wipro (old) Total ③						

Prabhu 23/1/13
Sharma 20/5/16
17/12/12
16/5/18
17/5/17
21/5/11
29/6/2020

STOCK REGISTER

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Article Computer

Month & Date	Particulars	Receipt			Issue	Balance of Stock	Remarks
		Quantity	Rate	Amount			
Entry	Continued from Pg. 19 of this Register Issued (Wipro make) Flat Screen Computers from Central Stock Register from Page No. 131-132 & Purchased from:					132	Entered on Page No. (19) of this C&T. Govt. Grant Regis.
806	M/s Phutela Computer Kingdom, SCO 10-11-12 Sahota Building Chandigarh	(03)	Nos. @ Rs. 37080/-	(03) Nos.			John No. (02)
			(Wipro Make) Flat Screen (for three Computers)			11,240/-	John
	[Entry taken from Pg. No. (19) of this Register. (10 Nos.) G. Total \Rightarrow (10+3) (13) Pcs + (1) HCL (New) from UGC (1) HCL + (1) Lenovo + (1) Wipro						
	(i) Wipro Desk Top	Sr. No.	AOCCHDNA 3603803				12/4/13 Total \Rightarrow (14) in stock
	(ii) " " "	Sr. No.	AOCCHDNA 3600724				
	(iii) " " "	Sr. No.	AOCCHDNA 3603922				
	Wipro C.P.U. :-			Wipro Key Board :-			
	(i) Sr. No	5776-10608863		(i)	1024A 119041		
	(ii) Sr. No	5776-10605556		(ii)	1024A 119044		
	(iii) Sr. No	5776-10608790		(iii)	1024A 119202		
			Total	(13) Pcs	104/15		
			Total	(13) Pcs	16/4/15		
				13 Pcs.	12/5/16		
	[Total (6) Lenovo + (1) HCL Make] ^{old Purchase on 24th 2003} Total (7) Seven Computers written off vide Letter No. 31-B/IT/2019/2231 dt. 24-9-19 by Dept of IT chd through E-Work function and Bal. (06) ^{cm} order attached on Cover of Stock Register. (including Desk-Tops, CPUs, UPS, Key Board and Mouse) Balance in Deptt = (06) Nos. ^{cm}						
	out of Total (13) Computers, (7) Computers were written off on 09-10-2019 in (Construction) Basement Lab. c/o Mr. Narter						
	Balance (3) Lenovo + (3) Wipro (13-7 \Rightarrow 6), Total Balance \Rightarrow (6) Computers						
	Entry c/o to Page No. (161) of this Register (3) Wipro + (3) Lenovo 27/6/2020						

Detail of enrollment in academic year 2021-22

Principal,
Govt. Home Science College,
Sector-10, Chandigarh

To

The Registrar (R&S),
Panjab University, Chandigarh

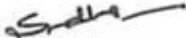
Memo No. GHSC-10/Admin./2021/ 3106

Dated Chandigarh, the 01/01/2022

Subject: Admission of students to various courses during the session 2021-22.

It is informed that the following students are enrolled for various courses during the academic session 2021-22.

Sr. No.	Name of the Class	Sanctioned Seats	Additional Sanctioned Seats (if any)	No. of Students Admitted	Affiliation Granted (Yes/No)
1	B.Sc (H.Sc) 1 st Semester	120	Boarder Area Student-01 Single girl child-04 Physically Challenged -01	82	Yes
2	B.Sc (H.Sc) 3 rd Semester	120	--	103	Yes
3	B.Sc (H.Sc) 5 th Semester	120	--	91	Yes
4	B.Sc (F. D.) 1 st Semester	30	Rural Area Student-01 Single girl child-02 (Sanction additional seat: 03 (No.Misc/A-1/6351 Dt. 30/09/2021))	34	Yes
5	B.Sc (F. D.) 3 rd Semester	30	--	34	Yes
6	B.Sc (F. D.) 5 th Semester	30	--	28	Yes
7	M.Sc. (H.Sc.) Foods and Nutrition, 1 st Semester	12	Excellent in Youth Festival-01 Single girl child-04 ECONOMICALLY WEAKER SECTION-01	18	Yes
8	M.Sc. (H.Sc.) Foods and Nutrition, 3 rd Semester	12	--	16	Yes
9	M.Sc. (H.Sc.) Clothing & Textiles, 1 st Semester	12	Excellent in Youth Festival-01 Single girl child-01 ECONOMICALLY WEAKER SECTION-01 Rural Area Student-01	15	Yes
10	M.Sc. (H.Sc.) Clothing & Textiles, 3 rd Semester	12	--	11	Yes
11	M.Sc. (H.Sc.) H.D. F.R., 1 st Semester	12	Excellent in Youth Festival-01 Single girl child-04 Rural Area Student -01	17	Yes
12	M.Sc. (H.Sc.) H.D. F.R., 3 rd Semester	12	--	13	Yes
13	P.G. Diploma in Nutrition & Dietetics	24	Excellent in Youth Festival-01 ECONOMICALLY WEAKER SECTION-02 (Sanction additional seat: 02 (No.Misc/A-1/6441 Dt. 05/10/2021))	26	Yes
14	P.G. Diploma in Fashion Designing	12	--	11	Yes
15	P.G. Dip. in Child Guidance & Family Counseling	20	Excellent in Youth Festival-01 Single girl child-01	20	Yes


 Principal
 Govt. Home Science College
 Sector-10, Chandigarh
