

Post Graduate Government College for Girls Sector-11, Chandigarh



NAAC Accredited 'A' Grade with CGPA 3.52

Key Indicator- 4.3 I.T. Infrastructure

Metric No.4.3.2

Index

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

S.No	Content	Page No
1	Invoice/Stock Register entry of computers	2-34
2	Number of students in academic year:2021-22	35

STOCK REGISTER

186

Name of Article _____

Computer

वस्तु का नाम _____

Purchase order (UGC)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
31/7/96	National Corp. Consumer Federation of Judicial (1) Digital Ventures M.H. 2 8 MB / RAM 256 / OS F 30 / CD Rom / Alex / Speed window 95 Pro - License	1	Rs. 10,293.20		1 No.	
	(2) DMP - GS - 2MS 132 Cal 9 paid 200/piece		Rs 12,405.00		1 No.	
	3 MS office Standard		Rs 11,559.00		Total:- 1 No.	
					12,698.60	
					5,585.00	
					13,283.60	
(Prof. Pradyumn) Issued & installed in the Principal's office						
31/7/96	N.C.C.F. of Judicial 1020/11/22-B. (UGC)		CVT 500 kbps		3720.00	1 No.
			e) Modem Internal		13752.00	1 No.
					17,472.00	
(Prof. Pradyumn) Issued & installed in the Principal's office						
					313.97	

687

31/3/2004

Kenchirya, Oberdor
C.R. Building
Sec. 17, Chd.

(UGC)

One

HP DRI0 (410 B.N) 55842-10

Computer Intel. Pentium III

933 MHz, 128 Ram

15.3, 28 K.B. (SMART II VTA)

6C) HDD 48XCD ROM, 1.44MB FDD

55842-10

H.P. Internet Keyboard HP Mouse

Philips Speakers. 56.6. Kb. 5 USB

Modem HP 15" Color Monitor

Windows 98 Preloaded Norton

AntiVirus Pre Loaded Free

Software with CD (License)

(i) Lotus Smart Suit Hellman 9.5

(ii) Photo Lab (iii) Wings 2000

McAfee Internet Guard Day

(iv) 100 HRs Monitor Internet

2 H.P. One Printer 37840 color

6910-10

5750-10

3 One UPS. 500VA Printer

67992-10

(APC)

STOCK REGISTER

219

Name of Article Computer
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बील नं-	Receipt प्राप्ति	Issue दा	Balance बाकी	Remarks टिप्पणी
0002460651 19/3/04	Wipro Limited P.S. No. 56/1 2A, 2B, 2C, 2B & 57/24, 2B 10, Thiruvananthapuram Kallu Village Thiruvananthapuram Villianur Taluk Pudukkottai (COSTAL Phone Code) 267054 264-155 PGST No. 01/10 386/969	01 Wipro Co-0112	L No 5	31765-00	1227060-00	
	Intel Pentium III processor 2.6 GHz or better with 512MB cache memory or better, Supercapacitor 128 MB SDRAM 40 GB 1.44 Floppy Disk Drive (3.5) Internal 110 keys multimedia type keyboard Scroll mouse with pad 4 USB ports, 1 serial port optional port 1 for mouse port 52x or better CDROM DRIVE Windows XP Professional Norton antivirus S.No. 2091220700, 2091220701, 2091220702, 2091220703					
300941150 19/3/04	Model Name W56V Model Details Wipro 15" colour monitor		L No 5, 884-76	R 23539-04		
	Sub Total				23539-04	
	Less freight value				448-00	
	Less freight service				35-84	
	Less insurance				7-77	
	Net Amount				23047-23	
	Central sales tax 2%				460-95	
	Total:-				23999-99	
	Instal in college office Admin Block					

220

STOCK REGISTER

Name of Article Computer
 वस्तु का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बील नं०	Receipt प्राप्ति	Issue देव	Balance शेष	Remarks टिप्पणी
00021 19/3/04	60668 Wipro Limited R.S.No. 56/1, 29, 30, 31, 32 8/57/89, 28, 10 Thiruvahdar Koil Village, Thiruvahdar Villavour Taluk, Pondichery 605102	01 WSG800	GR-0122		3 Nos Rs. 31765/- Rs. 95295/-	
						Intel Pentium IV Processor 2.66GHz or better with 512KB cache memory or better with 123 MB 333 60 GB 1.44 Floppy Disk Drive (3.5) Internal 110 Key Multimedia type Keyboard Scroll mouse with Pad 4 USB Ports 1 Serial Port 1 Parallel Port 1 Port mouse port. 52x or better CD ROM DRIVE Windows XP Professional Norton anti-virus STN. 30912200483, 20912200609, 20912200700
30096 19/3/04	11159 — DO —	01 107174			3 Nos Rs. 5884.76 Rs. 17654.28	
						Model Name W56V Model Details: with 15 colour monitor <hr/> Sub Total 17654.28 Less freight value 336.00 Less freight Gov. Tax 26.88 Less Insurance 5.82 Net Amount 17280.58 Contract sales tax 2) 345.70 <hr/> Total 17626.28
						5000 to varriew-Debit print. 2

Name of Article Computer
 वस्तु का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बील नं०	Receipt प्रति	Issue दि०	Balance शेष	Remarks टिप्पणी
----------------	----------------------	---------------------	------------------	--------------	----------------	--------------------

0002461078 Wipro Limited
 25/3/04 - Do -

01 1872252-3 110 R:126090/- B:126090/-
 Intel Xeon 2.66 GHz processor of better capable
 of dual processing with 512 kb cache memory
 of better
 Intel E7501 of better on intel or equivalent com-
 motherboard, capable of 533 MHz /
 2 PCI 32 bit and 2 PCI (16 bit)
 (2x 128/256 mb ECC 333 MHz DDR SDRAM upgradable
 upto 12 gb on dimm)
 2x 3.5" b
 SCSI controller dual of 320 mbps per channel
 1.44 mb fold /
 digital auto tape drive 12/24 36 dot drive
 with back-up software for schedule
 manage of backup and disaster recovery /
 15 size digital color monitor /
 Onboard 8 mb dynamic video memory /
 101 keys 1-key
 Scroll mouse with mouse pad /
 2 USB ports / serial / parallel ports /
 tower cabinet /
 Server management software /
 19x cdrom drive
 Integrated dual port 10-100-1000 network
 Snoculate anti virus (latest version)
 S.C.No. 7501300003

4645
 23/3/04
 NCC Fed SCONO-
 1020-21 Sector-23-B
 Chandigarh

ISSUED IN ACHM. OFFICE FOR
 Fee Receipt.
 UNOS R: 11950/- TP 19800/-
 INO R: 3500/- TP 3500/-

Prateek Computer
 Kingdom Sukhmani
 Chandigarh SCO 68-69-70
 Sector-17-A Chandigarh

① UPS
 Total: R. 23300/-
 Cost of cable 180 mtr R: 22/- B: 2244-00
 Cost of completed (box) 9 mtr B: 30/- B: 288-00
 Cost of contact Pin 72 mtr B: 30/- B: 2160-00
 I/O with 30pc (25mtr) 5 nos B: 395/- B: 1995-00
 I/O for I/O 5 nos B: 50/- B: 250-00
 Lagging a Teentoo fan 102 mtr B: 25/- B: 2550-00
 Patch chord 05 pc B: 235/- B: 1175-00

ISSUED TO BCS Lab (101)
 Total: 10612-00

Name of Article Comluter
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्त	Issue देय	Balance शेष	Remarks टिप्पणी
5009021397 6/1/06	VIPRO LIMITED Infotech group Thakor group, 124, Sanath, New Semi. (Infotech group Panvel, chennai. with C.P.U 9, Monitor-9, Key board-9, Mouse-9.			9 Comps @ Rs. 32,000/- per unit Total = Rs. 288,000/- only	09.	8/1/10/06
(2)	WS914120 -0101 WS914120 PU-3 0AH-1MB-F136800-775 266MB DDR2 400 MEMORY Windows XP Prof WITH SP2 E LOGS 7200RPM SATA HDD 104 KEYPAD BOARD STD 44 MB FLOPPY DISK DRIVE SLX IDE CDROM DRIVE 12 CRT COLOR MONITORED MPB 31 MOUSE 2 BTN SE Roll VERTICAL MG-V420E 31 YEARS Warranty.					
	ST-MB-49910100210, 49910100510, 49910100511, 49910100515, 49910100587, 49910100592, 49910100593, 49910100594, 49910100595,					

5009021397 WIPRO LIMITED

One

Rs. 105000/- Rs. 105000/-

01/1/2006 Infotech Pondicherry

By
14/1/06

MP 7226VR-DG-0001

MP 7226VR-DG

Intel DP XEON 3GHZ 1MB 800FSB,

2 x 256MB DDR-400 REG ECC

TOWER CHASSIS

2 73GB SCSI 68PIN U320 10KRPM

106 KEYS KEYBOARD STD

MOUSE 2BTN SCROLL USB OPTICAL

52X IDE CDROM DRIVE

90X40GB DAT DRIVE (Internal)

60MBDE SCSI CONTROLLER CARD

Single U60W ATX EPS 1KV SMPS

SCSI RAID CONT U320 1 CH UMB

17 CRT COLOR MONITOR

Sr. No. 80600100088

gssu to BCA Lab

Date दिनांक	PARTICULARS विवरण	Bill No. बील नं०	Receipt रसीद	Issue दिनांक	Balance शेष	Remarks टिप्पणी
----------------	----------------------	---------------------	-----------------	-----------------	----------------	--------------------

PCV-1576 Phantala computer & Laser Printer
 26/3/07 Kingdom SCO 10-11-12 Laser Jet 1320 HP
 Sector-17-B, Chandigarh
 (Govt Grant) (2006-07)
 One PCS Rs. 21700/-
 3 PCS Rs. 6199/-
 Rs. 21700/-
 Rs. 18597/-
 Inclusion of ved 4/1.

अनुमानित 16CA 1/2 10D
 Rs. 40297-00

0002769564 Wipro Limited
 16/3/07 Rs. No. 56/12A, 2B, 2C, 3B
 957/2A, 2B, 10 Thiruvahar
 Kail Village Thiruvahar Villiamur
 Taluk Palohichery-605102
 (Govt Grant)

41005-
 Rs. 37500-00
 Rs. 150000-00

- 01 WSG 15226-0057
- WSG 15226
- PD-2. 8GHz 800-212-EM 64-775P
- DESKTOP BLACK COLOR PC
- 1.44MB FLOPPY DISK DRIVE
- COMBO (CD-ROM - CD-RW - DVD)
- 256MB - DDR-2 - 600 memory
- TFT-17 CLR MONITOR - TC 003
- MOUSE - USB 2BTN W/ SCROLL OPTICAL
- WINXP PROF WITH SPL
- COMPREHENSIVE MODHE - 3YR WENITY
- SATA - 160GB - 150-7400 HDD
- KBD - 106 - PS2 - STD

SI No. AAPO 5700014, AAPO 5700015, AAPO 5700016, AAPO 5700017.
 And/or Unit: 33257-00 Total Amt: 133036.09
 Less freight value 420-00
 Less General Service Tax 51-41
 Less Insurance 44-22
 Net Amount 149470.09
 Add W.P. Incl. 16443-00
 Add freight value 420-00
 Add freight Service Tax 51-41
 Add Insurance 44-22
 Total Assessable Value 133036.09
 Amount payable by customer Rs. 150,000-00

Issued to
 One Gopal
 one Suresh
 one Basant
 one Divyanshu/Suman

6009407971
 16/3/07 — DO —
 (Govt Grant)

one Rs. 9645-00
 sub today:
 Less insurance
 Net Amount
 Add Insurance
 General S.T. 3%
 Today:
 Rs. 9645-00
 Rs. 9645-00
 3-18
 Rs. 9641-82
 3-18
 182-46
 Rs. 9837-84.

Phantala
 PHANTALA
 Govt College for Women
 Sector 17-B, Chandigarh

Rs. 268

Name of Article Printer / Computer
 वस्तु का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
16/10/07	TTP/CH/311 TARGUS Technologies @ Hd. SCO 222-223, Top Floor, Sector-34-A Chandigarh		10 Nos.	B. 1690/-	B. 16900/-	
	XEROX 3155 Printer S/N. CA X 760 897 CA X 761 609 - Returned from Sociology Dept. CA X 761 612 CA X 761 770 CA X 761 615 CA X 761 671 CA X 760 001 CA X 761 605 CA X 761 780 CA X 761 557			vat 4% B.	B. 6796/-	Total: 176696/- 25% of 176696 is various subsidy.

2199
24/9/07 Pute-la computer
Kingdom SCO 10-11-12,
Sahara Building, Sector-17-B
Chandigarh

20 No. B. 36750/- = B. 73500/-
vat 4% B. 29400/-
Total: B. 76440/-

① WiPro make Desktop with case
2 core processor Intel Mathem board
1GB Ram 160 GB Pules Hard DVO
writer 15" TFT Monitor /H/ media
key board optical mouse
windows vista for loadat.
(plan 2007-08)

P. K. Anshul
PRINCIPAL
Govt. College for Girls
Sector 11, Chandigarh

asshet to various Subsidy

PK-166
10/5/08 Pantela computer
Kingdom SCO 10, 11, 12
Sector-17, B, Chandigarh
Printer (OE)

One
(Printer)
XEROX Laser) B. 33936/-
vat 4% 1357/-
Total: B. 35293/-

Installed in Principal Office
P. K. Anshul

PRINCIPAL
GOVT. COLLEGE FOR GIRLS
SECTOR 11, CHANDIGARH

Name of Article Computer
 वस्तु का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बीक नं०	Receipt प्रति	Issue दिनांक	Balance बाकी	Remarks टिप्पणी
13-3-09	M/S Fergus Technologies Pvt. Ltd. (C.A.) SCO-222-23 34/A, Indl.		3 Nos.		Rs. 95,818-16 3852-73 G.T. 99,659-00	Final Acc-1 ACHT-1 issued to office C.P. - 1/09
3540 17-7-09	M/S Narain Enterprises SCO 38 55th Floor SEC-20/C Indl.		10 Nos.		@ Rs. 33217- 3321700-	HP Desk Top Comp. (Functional Eng. Exam) year 09-10
3529 17-7-09	do		11 Nos.		@ Rs. 33217- 365387-	(UGC Grant) year 09-10
3541 17-7-09	do		09 Nos.		@ Rs. 33217- 298953-	(M.P.S plan) year 09-10
<p><u>Distribution of Computer</u></p> <p>10. Functional Eng. Deptt. ✓</p> <p>01 Principal Mahan ✓</p> <p>01 Steno ✓</p> <p>01 Mrs. Harinder Kaur Physics Deptt. - <u>Haur</u></p> <p>04 office</p> <p>03 Library - Received 3 computers (Haur)</p> <p>01 UGC Cell</p> <p>06 Physics Lab - <u>Haur</u></p> <p>02 Chem. Deptt. + Computer XEROX FAX 76105 ✓</p> <p>01 Botany Deptt. - ✓</p> <p>Total 30</p>						
						<p>PKambhal PRINCIPAL GOVT. COLLEGE FOR GIRLS SECTOR 11, CHANDIGARH</p> <p>Principal, Govt. College for Girls Sector 11, Chandigarh</p>

LIP/DW/11-120077

16-4-11 M/S handmark

Infonet LTD

Near Ramphal chaur

Sec-7 Dwarika New Delhi,

Computer 2 Nos. @ 37080-74160-

Dell optiplex intel
XP operating system

2 Nos.

Dell 17X5 colour TFT

① Shim Ram

screen, ② 3708-

② Shunambal

CSTC/X/S

G.T. 77,868-00

Info. issued to DC-II

lab. issued to EC-I

LIP/DW/10-11/00076

2 yr 3-11 M/S hand mark

pyt. ltd. Near Ramphal

Chack Sector? New chack

2 Nos. desktop @ 37080 ① 74160-

Computer ② 3708-

issued to Lib.

77868-

Maximum		NAME OF ARTICLE		QUANTITY		RATES	
		<u>Desktop Computer</u>		1.	2.		
Minimum				3.	4.		
Month	PARTICULARS	Folio	RECEIPTS	ISSUED	BALANCE		
31/12/13	Ad 151 M/s Adroit Infoways SCO 50, 2nd Floor Sector 47/C, Chandigarh						
	<u>Desktop Computer (DBLL)</u>						
	Intel i5 Operating System Microsoft Windows 7 Specification Rate of other terms as condition. As per memo No. 45 of the Rate Contract				2 Nos	37,290.00	
	① Mrs Parveen Singh Supt. S.No. - 2 SZ W/FY/1						
	② Mr Parmanjit SLA S.No. - JSZ W/FY/1 Exam Clerk						
							VAT 5% Roundoff
							Total = 74,580.00
							Supt
							Princip
	<u>Desktop Computers</u>						
	<u>M of S (Plan) 2013-14</u>						
	<u>Followed</u>						
	<u>PK-1437</u>						
	<u>18/3/2014</u>						
	<u>M/s Phutela Computer Kingdom (P-14)</u>						
	SCO 10-11-12, Sector 17/B, Sahota Building						
	<u>Description</u>						
	HP make Computer with TFT Desktop Computers						
	HP MAKE COMPUTERS WITH TFT						
	Intel Core i7 windows 7 model P300 As per DG S & D Rate Item No 23						
							VAT 5%
							Supt
							Princip

Month & Date	PARTICULARS	Folio	QUANTITY		
			RECEIPTS	ISSUED	BALANCE
30/01/2015	<p><u>Particulars</u> <u>Name of Firm</u> m/s Phuteh Computer Kingdom SCO 10-11-12, Sector 17/B Sakshi Building, Chandigarh</p>				Amount
	<p><u>Description</u> HP make Computer with TFT - 18.5" Intel Core operating System w/s (As per DCR s+d Rate Contract Item No. 33</p>		Qty	Rate	
			04 Nos	46804.80	
				VAT 5%	
	<p>Certified that all 04 Nos. Computer with TFT.</p>				
	<p>Design No 1 INA447WPIZ 2 INA43650YT 3 INA4365108 4 INA4365124</p>				
	<p>are vision to Mrs. Shashi Jashin Research Institute →</p>				
			<p>Supt</p>		
			<p>Principal</p>		

PARTICULARS	Folio	QUANTITY			Remarks
		RECEIPTS	ISSUED	BALANCE	
<u>Desktop Computer</u>					
<u>Outline of Dtd</u>		<u>Name of Firm</u>			
18/11/10		M/s Pantala Computer Kingdom (14-15)			
18/11/10		SCO 10-11-12 Sector 17/B,			
<u>Description</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount (Rs)</u>		
Desktop Computer (HP) make	21 No	@54020.54	11,34,431.34		
Computer with TFT 18.5"					
Intel Core i7 operating System w/s					
As per Dd Set D R/C Item No 23		VAT 5%	56721.66		
21 Nos Desktop Computers issued to			11,91,153.00		
Mrs Bandrup Singh Baba, HOD, BCA Dept for Computer Lab No. 03 (Top Floor) These Computers (21 Nos) were transferred from this Stock Register to BCA Stock Register No 1 (Non Consumable Register) Serial Page No 123					
		→			
		Supt		Principle	

POST GRADUATE GOVT. COLLEGE FOR GIRLS, SECTOR-11, CHANDIGARH
 SERIAL NO. OF DESKTOP COMPUTERS
 BILL NO. PCX-1140, DATED: 18.02.2015, (Out of OC Funds)
 Per PC Amount Rs. 54020.54/-, Total Amount: Rs. 11,91,153/-

SR.NO	SERIAL NO. OF CPU
1	INA506PLZ0
2	INA506PLXW
3	INA506PLXX
4	INA506PLZF
5	INA506PLX7
6	INA506PLZX
7	INA506PM1H
8	INA506PLX8
9	INA506PLZ7
10	INA506PLZC
11	INA506PLZD

SR.NO	SERIAL NO. OF CPU
12	INA503POM3
13	INA503POL8
14	INA503POR4
15	INA503POQB
16	INA503POMK
17	INA503POMN
18	INA503POQF
19	INA503POQH
20	INA503POM5
21	INA503POP9

(INWARD & OUTWARD)

Maximum _____

NAME OF ARTICLE Desktop Computers

Minimum _____

RATED
1. _____ 2. _____
3. _____ 4. _____

Month & Date	PARTICULARS	Folio	QUANTITY		
			RECEIPTS	ISSUED	BALANCE
	Other charges (Plan) 2018-19 Bill No. 9 Dt SDE/12-19/056/28.12.18		Name of Firm SIDHARTHA ENTERPRISES (PVT) SCO No. 11-12, 1st Floor Sector - 11 B, CHD.		
	Ar. No. Description	Qty	Rate per unit		Amount
	1. Leharo make Computer	20 Nos	50,757.29/-		10,15,145.80
	Core i5, 8GB RAM, 1TB HDD,		C.G.S.T @ 9%		91,363.18
	Windows 10 PRO with 19.5" TFT		UTGST @ 9%		91,363.18
			Round OFF		(-) 0.18
					Rs. 11,97,872/-

Certified that 20 Nos-Desktop Computers are issued to HOD BCA Department.

Principal
Govt. Post Graduate College for Girls
Sector 11, Chandigarh
19/11/19

(Baljit Singh)
ILA

C.T.

Superintendent

Principal

(INWARD & OUTWARD)

Maximum _____ RATES
NAME OF ARTICLE Desktop Computers 1. _____ 2. _____
Minimum _____ 3. _____ 4. _____

Month & Date	PARTICULARS	Folio	QUANTITY		Remarks
			RECEIPTS	ISSUED	
<p><u>Other Charges (2019-20)</u> <u>Bulk No. 2 Dt</u> <u>DA 356/2019-20</u> <u>21/03/2020</u></p>					
			<p><u>Name of Firm</u> M/S. Dharam Agencies Registered Address - 1, Tula Niketan Moham Magre, Sector - 4, Udaipur (Rajasthan)</p>		
<u>Sr. No</u>	<u>Description</u>	<u>Qty</u>	<u>@ Rate</u>	<u>Amount</u>	
1.	Dell Optiplex 5070MT Intel 9 Gen Core i5 9500 Core Processor RAM 8GB 2666MHz DDR4 Graphic Card Intel Integrated 2TB SATA 256GB SSD DVD R/W etc.	12	Rs. 43,961.86/-	Rs. 5,27,542.32/-	
2.	Dell Monitor 22" Monitor - E2216HV	12	Rs. 6,250/-	Rs. 75,000/-	
				Rs. 6,02,542.32/-	
				GST@18% = Rs. 1,08,457.62/-	
				<u>Grand Total = Rs. 7,10,999.94/-</u>	
				(Say Rs. 7,11,000/-)	
<p>Certified that the above said items has been installed in the following departments :-</p>					
<p>① Data Resource Centre :- 02 No. <u>Kulsh</u> ② Environment Dept :- 01 No. <u>Indrani</u> (Publicity Room) <u>12-7-2021</u> (CPU Source Tag No. :- 332/P/3)</p>					
<p>③ Hostel No. 02 — 01 No. <u>Indrani</u> ④ Hostel No. 04 — 01 No. <u>Kulsh</u></p>					
<p style="text-align: right;"><u>Principal</u> Govt. Post Graduate College for Girls Sector 11, Chandigarh</p>					

16

Stock Register भण्डार पंजीक

Name of Article Desktop Computers
 वस्तु का नाम RUSA Skill Dev. Lab.

Date	Particulars	Bill No.	Receipt	Issue	Balance	Signature
दिनांक	विवरण	बीजक सं.	प्राप्ति	देय	काशी	हस्ताक्षर
02/12/2017	M/s KJM Group Systems Solutions (16-17) Shop No. 31, Bldg. No 01, Oshwal Ornate					
	<u>Description</u>	<u>HSN/SAC</u>	<u>Qty</u>	<u>Rate</u>	<u>Rate</u>	<u>Amount</u>
	① Desktop Computers ACER VERITON M 200 (15)	84713010		17 Nos @ 4910 - 15257		5,96,694.63
	DESKTOP ACER VERITON M 200 (15) INTEL CORE I5-8400, H110, 4 GB RAM, 1 TB HDD, 21.5" DISPLAY, WINDOWS 10, 3 YRS WARRANTY LED SR. NO- MMT51SS00272105DEJ8515 MMT51SS00272105EE08515 MMT51SS00272105E678515 MMT3RSS002707030EA4218 MMT51SS00272105D738515 MMT51SS00272105EC78515 MMT3RSS0025450086C4207 MMT51SS00272105DD98515 MMT51SS00272105EDE8515 MMT51SS00272105E548515 MMT51SS00272105DEA8515 MMT51SS00272105DE18515 MMT51SS00272105ECF8515 MMT51SS00272105E3D8515 MMT51SS00272105E588515 MMT3RSS002707030934218 MMT51SS00272105E538515 DES SR NO- LXB1JSI566H3108772 LXB1JSI566H3108726 LXB1JSI566H3108720 LXB1JSI566H3108760 LXB1JSI566H1437598 LXB1JSI566H3108755 LXB1JSI566H3108733					
					5,96,694.63	
				16% ST on Sales @ 10%	1,07,405.03	
				ROUND OFF	6.35	
				G Totals	7,64,106.00	
	<u>Location of Asset</u> RUSA Skill Dev Lab					
	Certified that 17 Nos Desktop Computers are fixed/installed in RUSA Skill Dev. Lab.					
	<u>Signature</u> 20/12/2017					
	<u>Signature</u> 20/12/2017					
	<u>Signature</u> Principal					
	<u>Note</u> : - 01 No. Desktop Computer is issued to Principal's Room					
	① No. Desktop Computer is issued to Principal's Room (Acer) Monitor S. No. MMT51SS00272105DEA8515 (CPU S. No. LXB1JSI566H3108747) on 16/09/2019 with mouse and Keyboard.					

Name of Article
वस्तु का नाम

Desktop Computers

Data Research Centre

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
<u>RUSA Infrastructure (2018-19)</u>						
<u>Bill No. & Dated</u>		<u>Name of Firm</u>				
GST/2018-19/0255 dt. 09/10/2018		M/S. Innotech Infosolutions 16 MW Industrial Area Ph-I, Chd.				
<u>Sr No.</u>	<u>Description</u>	<u>Qty</u>	<u>@Rate</u>	<u>Amount</u>		
1.	Desktop Computers (Lenovo P320SFF-i5, 4GB, 1TB, ODD, 19.5", 3Y)	03 Nos.	Rs. 50,423.71/- Per Unit	Rs. 1,51,271.19		
				UT GST @ 9% = Rs. 13,614.41		
				CGST @ 9% = Rs. 13,614.41		
				<u>Grand Total =</u>	<u>Rs. 1,78,500/-</u>	
<u>Location of Asset:-</u> Data Research Centre						
<p>Principal Govt. Post Graduate College for Girls Sector 11, Chandigarh 25/10/18</p>						
①	One Desktop Computer with CPU, Keyboard & Mouse issued to Music Department. CPU S.No. COV5EBB	Phaema 8/11/2021				
②	One Desktop Computer with CPU, Keyboard & Mouse issued to Sports Department. CPU S.No:- PCOV5EQ5	P 24/01/2021				
③	One Desktop Computer with CPU, Keyboard & Mouse issued to Sarakhat Department. CPU S.No:- PCOV5EPK	P				

Maximum **98**
ARTICLE Computers
 Minimum

Rates
 1. _____ 2. _____
 3. _____ 4. _____

Month & Date	PARTICULARS	Folio	QUANTITY			Remarks
			RECEIPTS	ISSUED	BALANCE	
	Phutele Computer Kingdom S.C.O-10-11-12, Sec-17-B, Sahote Building, CHD					
			DESCRIPTION	T. Amount		
			25 Nos. 32,781.00	8,24,525.00		
	1. Desktop - (Make-wipro on DGSD R/C Item No-4, 32,12. With 17" TFT MONITOR & 6GB additional Ram as per DGSD R/C Item-12					
			5 Nos. 33,624.00	1,68,130.00		
	2. DeskTop Make-wipro on DGSD R/C (Item No-4) with item No 37. 17" TFT MONITOR & 6GB RAM & DVD WRITER as per DGSD ITEM No-39					
			8 Nos. 900.00	72,000.00		
	3. Anti Virus (Software) on Dtd & D R/C ITEM NO-50					
			Inclusive of Vat 4%			
			T Amount 10,64,655.00			
(Rs. Ten lakh Sixty four thousand Six hundred and fifty five only)						
As per Invoice No- PK-1229 dt-25-11-08						
<p><i>[Handwritten signatures and dates follow]</i></p>						

Maximum
ARTICLE Computers HP
Minimum

Rates
1 _____ 2 _____
3 _____ 4 _____

Month & Date	PARTICULARS	Folio	QUANTITY			Remarks
			RECEIPTS	ISSUED	BALANCE	
<p>Invoice No PCK-1086 dt. 20/12/2012</p> <p>M/s Phulela Computer Kingdom S/O. 10-11-12, Sec-17 B Sahota Building, Chandigarh</p>						
	<u>Description</u>		<u>Qty</u>	<u>Rate</u>	<u>Amount</u>	
	HP make Computers		30 Nos.	Rs 36788-00	Rs 1103640-00	
	Intel Core i5 operating System			Rs 5-1	Rs 55187-00	
	Microsoft Windows 7					
	As per DCSO R/c Item No 45					
	Sr. No. 1NAB4RSSPB, SSGE, SSRA, SSSE,					(Rs Eleven Lakh Fifty Eight Thousand Eight Hundred Twenty Two only)
	SSTG, STI, SSVD, SSVS, SYB, SSZA, SSPG,					
	SSRB, SSRB, SSSN, SSTM, SSTW, SSVM,					
	SSVA, SSVB, SSVC, SSGB, SSRK, SSRG,					
	SSSP, SSTH, SYL, SSV4, SSWD, SSZO, SSZB					
						Head Dept. of Computer Applications Govt. College for Girls Sector - 11, Chandigarh
						30/4/19
						21/3/13
						21/3/12
						25/5/14
						21/3/13
						25/5/14
						24/3/14
						24/3/17
						24/3/17

Karman Infotech Private Limited

SC-58-52, Top floor,
Sector-34A,
Chandigarh - 160022
TIN: 04550034363
ST: AADCK5673RST001

Tel: +91 (172) 469 0999
F: +91 (172) 5071074
E: info@karmaninfotech.com
W: www.karmaninfotech.com

ACCOUNT #: C1250
STATUS: Pending
INVOICE #: Inv146
DATE: 03-02-2011
DUE DATE: 03-02-2011
TERMS: On Receipt

1/2 on (27)
Vr no (50)

INV

50

BILL TO:

Post Graduate College for Girls
Sector-11,
Chandigarh, Chandigarh 160011
India

Code	Description	QTY	Rate	Amount
MS6000	HP Server - Multiseat Server MS Extended 6000 - SGH035SMNN,SGH035SMNW,SGH035SMNB	3	Rs.42,000.00	Rs.126,000.00
T100	HP Thin Clients - HP Thin Clients T100 - CNVA190DCR,CNVA190DFT,CNVA190DMJ,CNVA190DFS, CNVA190OLL,CNVA190DVF,CNVA190DSB,CNVA190DBP, CNVA190DHR,CNVA190DHD,CNVA190DL1,CNVA190DNJ, CNVA190DQX,CNVA190DFR,CNVA190DXM	15	Rs.4,400.00	Rs.66,000.00
Multimedia	HP Keyboard Mouse - HP Multimedia Keyboard & Mouse Kit - 090223152, 090223252, 090223352, 090223452, 090223552, 090223652, 090223752, 090223852, 090223952, 090224052, 090093052, 090152552, 090152602, 090127452, 090092952	15	Rs.800.00	Rs.12,000.00
USB HUB	USB Hub - Broxia 4 Port USB 2.0 Hub	3	Rs.435.00	Rs.1,305.00
UPS	APC UPS - APC 1000 VA UPS - EB1048004540, EB1048004656, EB1048004343	3	Rs.6,500.00	Rs.19,500.00
TFT	HP TFT - HP 15.6" TFT - SCNC044T2WM,SCNC044T4Z3,SCNC044T5L0,SCNC044T5NB, SCNC044T5NH,SCNC044T5NY,SCNC044T5N0,SCNC044T5R2, SCNC044T5Q3,SCNC044T51K,SCNC044T518,SCNC044T52R1, SCNC044T525,SCNC044T526,SCNC038NZ24, SCNC038NYYN SCNC038NZ15,SCNC038NYJD	18	Rs.5,300.00	Rs.95,400.00

1. Bill Checked, Verified and entered in the Stock Register page 3 & 344
2. It is Certified that this Payment has been made in full
3. It is Certified that the goods have been made at competitive rates in the most economical way
4. Recommended for the payment of Rs. 336,215.25 in favour of Karman Infotech Pvt. Ltd.

Passed for Rs. 3,36,215/- *three and two hundred & fifteen only*
(Rs. three and two hundred & fifteen only)
of V/GC for the session 2010-11

Name: *Shashi Jishi*

Subtotal Rs.320,205.00
Service Tax @ 10.30% Rs.0.00
VAT/ CST @ 5.00% Rs.16,010.25
Total Rs.336,215.25
Balance Due Rs.336,215.25



(TC AVAILABLE ON ORIGINAL INVOICE ONLY)

PAST DUE

VAT Invoice

(Original)

JCBL LIMITED
 Plot No.75,Industrial Area,
 Chandigarh (U.T.)
 Ph. 0172-3013095
 MOBILE : 09216472044
 E-mail : it@jcbl.com

The Principal,
 Post Graduate Govt. College for Girls,
 Sec - 11, Chandigarh

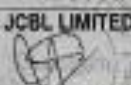
Invoice No.	Dated
383	20-Feb-2011
Delivery Note	Mode/Terms of Payment
290	
Supplier's Ref.	Other Reference(s)
PGGC-11/JGC2010-11/193 D-25/11/11	
Buyer's Order No.	Dated
PGGC-11/JGC2010-11/193 D-25/11/11	20-Feb-2011
Despatch Document No.	Dated
	20-Feb-2011
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Dell Optiplex 980MT Desktop with Preloaded Operating System Intel Core5-650, 3.2GHz, 4MB L3 Cache Intel Q97, Item No. 183 of the DGS&D Rate Contract. Service Tag : 28,38,48, 68, 5639885	5 Nos	37,080.00	Nos	1,85,400.00
	Vat Payable 5%			5 %	9,270.00
	Total	5 Nos			1,94,670.00

Amount Chargeable (in words) E & O.E
Rs. One Lakh Ninety Four Thousand Six Hundred Seventy Only

Remarks:
 Transit Insurance No: 353306/21/08/02/00000180
 Company's VAT TIN : 04210032901
 Company's CST No. : 04210032901
 Company's Service Tax No. : AAACJ0204GST004

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

for **JCBL LIMITED**

 Authorised Signatory

This is a Computer Generated Invoice

VAT Invoice

V. No. (58)

(Original)

JCBL LIMITED
 Plot No. 75, Industrial Area,
 Phase-I,
 Chandigarh (U.T.)
 Ph: 0172-3013095
 MOBILE : 09216472044
 E-mail : it@jcbl.com

The Principal,
 Post Graduate Govt. College for Girls,
 Sec - 11, Chandigarh

Invoice No.	407	Dated	10-Mar-2011
Delivery Note	311	Mode/Terms of Payment	
Supplier's Ref.	PGCG-11UGCG2010-11/114 Dt:29/11/11	Other Reference(s)	
Buyer's Order No.	PGCG-11UGCG2010-11/154 Dt:29/11/11	Dated	9-Mar-2011
Despatch Document No.		Dated	9-Mar-2011
Despatched through		Destination	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Dell Latitude E5410 Intel Core i5530M with Window 7 Professional Item No. 16 of the OGS&D Rate Contract With Carry Case	3 Nos	45,760.00	Nos	1,37,280.00
	1. Bill Checked, Verified and entered in the Register page no. 09 2. It is Certified by the Government Tax and Audit Officer 3. It is Certified by the Government Tax and Audit Officer 4. Receipts in favour of JCBL Ltd.			Vat Payable 5%	6,864.00
	Total	3 Nos			1,44,144.00

Amount Chargeable (in words)
Rs. One Lakh Forty Four Thousand One Hundred Forty Four Only

Passed for Rs. one lakh forty four thousand one hundred forty four only
 (Rs. 1,44,144/-)
 of U.C.C. XIth Den
 2010-11
 PRINCIPAL
 G.C.G.-11, Chand

Remarks:
 Transit Insurance No: 353305/21/09/02/00000190
 Company's VAT TIN : 04210032901
 Company's CST No. : 04210032901
 Company's Service Tax No. : AAACJ0204GST004

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

JCBL LTD
 for JCBL LIMITED
 Authorized Signatory

This is a Computer Generated Invoice

RE
PARAMATRIX INFO SOLUTIONS PVT.LTD.
 G.O. 12-113,
 SECTION 11A, CHANDIGARH
 TEL NO-0172-4647770, 4644334
 E-Mail : deepak_gupta38@hotmail.com

VOICE (Original)
 Invoice No. **RETAILPISPL/3154** Dated **25-Mar-2014**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **PGGCG-11/UGC/2013-14-1781** Dated **24-Mar-2014**
 Dispatch Document No. Dated
 Despatched through Destination
 Terms of Delivery

Buyer
THE PRINCIPAL
POST GRADUATE GOVT. COLLEGE FOR GIRLS
SEC-11
CHANDIGARH

Sl No	Description of Goods	Godown	Quantity	Rate	per	Amount
1	APPLE I MAC ME086 C02M7AG5P8J2 Apple IMac ME086HWA Intel Quad Core i5 Processor 1.7GHz (Auto Boost Up to 2.5GHz) 4GB 1333MHz DDR3 (8GB Upgradeable) 2x USB 3.0 30W (40W) (13.3 inch Display) LED Backlit Display with IPS Technology 1080p HD Resolution (1080x1600) Per Display Integrated Webcam (720p) HD 1080p (1080x1600) Resolution Per (10 GB Data Transfer Rate Per Second) 4 USB 3.0 iSight Camera / Still/FaceTime HD Camera Wireless Keyboard & Magic Mouse / OS X Mavericks	Passed for Rs. <u>86,900/-</u> of UGC for the session 2014-15	1 Pcs	82,761.90	Pcs	82,761.90
	VAT OUTPUT 5%				5 %	4,138.10
Total			1 Pcs			Rs. 86,900.00

Amount Chargeable (in words)
 Indian Rupees Eighty Six Thousand Nine Hundred Only

Company's VAT TIN : 04910022331
 Company's CST No. : CHA/CST 22331 DT.08.03.2004
 Company's Service Tax No. : AADCP0895CBT002
 Company's PAN : AADCP0895C

Declaration
 GOODS SOLD WILL NOT BE TAKEN BACK. WARRANTY OF THE SUPPLIED GOODS TO BE PROVIDED BY THE PRINCIPAL MANUFACTURER AT THEIR RESPECTIVE SERVICE CENTRES. WE HEREBY DECLARE THAT WE DO NOT INSTALL ANY PIRATED SOFTWARES AND ALSO WE DO NOT EXTEND ANY SUPPORT AND AFTER SALES SUPPORT FOR NON GENUINE SOFTWARES

Handwritten notes and signatures:
 86,900/-
 M/s Paramatrix Info Solutions
 Principal
 Post Graduate Govt. College
 For Girls Sec. 11, Chandigarh
 Stamp: AUTHORIZED SIGNATURE
 Date: 25-3-2014

This is a Computer Generated Invoice

Principal
 Post Graduate Govt. College
 For Girls Sec. 11, Chandigarh

INVOICE

Karman Infotech Private Limited

18-59, Top floor,
Chandigarh - 160022
TIN: C4550034363
AADCCK5673RST001

Tel: +91 (172) 301111
F: +91 (172) 3011110
E: info@karmaninfotech.com
W: www.karmaninfotech.com

V2. (15)

Bill To
Post Graduate College for Girls
Sector-11,
Chandigarh, Chandigarh 160011
India

Invoice # Inv2083 Date 08-08-2014 Terms On Receipt PO # PGGCG-11/UGC2013-14/1792 dot
Account # C1256 Due By 08-08-2014

Code	Description	QTY	Rate	Amount
E0P2/PAAACJ	HP PRO 6300MT -CORE I5-3470 3R - Computer (Server) Core I5 3rd Gen-I5 3.2G6M HD2500 CPU4GB DDR3- 16000MM 11.4GB RAM/500GB 7200RPM 3.5 HDD NO CDD/Win8 Pro Downgrade/ Onsite Warranty*18.5" LED/USB Standard Keyboard/USB Optical BLK Mouse	1	Rs. 58,655.00	Rs. 58,655.00
ASV72AAACJ	HP LV1911 18.5-INCH LED Monitor	5	Rs. 6,800.00	Rs. 34,000.00
UV555AAACJ	HPT200 Zero Thin Client with adaptor, Keyboard and Mouse	5	Rs. 7,600.00	Rs. 38,000.00
	Eyeball 4 Port USB 2.0 Hub	1	Rs. 750.00	Rs. 750.00
BF-1000 -G-IN	APC UPS 1000VA/1000WATTS/230V - S/N0- E21403005918	1	Rs. 10,400.00	Rs. 10,400.00

1. Bill Checked, Verified and entered in the Stock Register, UAC, Pg-39
2. Certificate that the Payment has not been made
3. It is verified that the purchase has been made at comparative rates & in most economical way.
4. Recommended for the payment of Rs. 1,48,895.25
Signature: _____
Name: *Shashi*

Received for Rs. 1,48,895.25
Principal
G.C.G. - 11, Chandigarh



Subtotal Rs. 1,41,805.00
Service Tax @ 12.36% Rs. 0.00
WAT/CST @ 5% Rs. 7,090.25
Total Rs. 1,48,895.25
BALANCE DUE Rs. 1,48,895.25

ITC NOT AVAILABLE ON THIS INVOICE

PAST DUE

Principal
Post Graduate Govt. College
For Girls Sec. 11, Chandigarh

Name of Article laptop
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्त	Issue देय	Balance बाकी	Remarks टिप्पणी
3181 23/3/11	M/S Phutela Computer Kingdom SCO 10-11-12 Sahara Building Sec-17-B Ind.		₹ 1844000		₹ 1844000	
				₹ 92200		₹ 1936200
				CD user Ram one year Anti virus Standardisation is enclosed issued to NSA Dept. of Various Deptt.		
22-3-11	M/S Karman Infotech SCO SP-59 Top Floor Sec-34 A Ind.			office stationery ₹ 93560- ST @ 10.5%, ₹ 9637- Vat 5%, ₹ 5160- ₹ 108,357-		in NSA Deptt.

PARTICULARS	Folio	QUANTITY			Remarks
		RECEIPTS	ISSUED	BALANCE	
2012-13					
1910 M/s Phuteba Computer Kingdom S.C.O. 10-11-12, Sec 17B Chandigarh					PLAN 2012-13
					<u>Description</u> <u>Qty</u> <u>Rate @</u> <u>Amnt (Rs)</u>
① HP LAPTOP WITH BAG As per DGS&D R/C item No 27 (Intel Core i5 with windows 7 Professional)			15 Nos	Rs 4400/-	6,60,000-
Laptop S&No				VAT 5%	33000-
INA 307 WW 6M					
INA 307 WW BG					
INA 307 WW CQ					
INA 307 WW DZ				Suppl	
INA 307 WW 3T					
INA 307 WW 7J					
INA 307 WW BK					
INA 307 WW 6Z					
INA 307 WW C6					
INA 307 WW C2					
INA 307 WW 4S					
INA 307 WW 9L					
INA 307 WW 9L					Laptop Returned on 18/10/2021
INA 307 WW 9L					Alckha
INA 307 WW PK					
INA 307 WW CJ					
INA 307 WW DS					
<p>Issued one laptop with carry bag, charger and lead to Sr. Arby Sharma</p> <p>Sr. Arby Sharma 15/05/19</p>					

NAME OF ARTICLE		RATES		
		1. _____	2. _____	
		3. _____	4. _____	
<u>Laptop</u>				
PARTICULARS	Folio	QUANTITY		Remarks
		RECEIPTS	ISSUED	
<u>M+S Plan 2014-15</u>				
<u>Name of Firm</u>				
<u>Description</u>				
<u>Amount (Rs)</u>				
<u>Rate</u>				
<u>Amount</u>				
M/s Phutele Computer Kingdoms SCO 10-11-12, Sector 17-B Saket Building, Chandigarh				
				HP Make Laptop
				Intel Core i7 Operating Systems Windows 8 As per DGSAD Rc item No 21
				Rs 11,87,800/-
				2 nos @ 59300/-
				VAT 5%
				Rs 12,47,190/-
				Rs 11,87,800/-
				59,390/-
				Rs 12,47,190/-
				Supdt
				Signature
				Rs

NOTE M.S. (Software) Entry at page
 No 100 N.C. Stock Register () 15 New Software
 installed in 15 New Laptops.

NAME OF ARTICLE		RATES				
Laptop		1.	2.			
		3.	4.			
G.C. 2016-17						
Name of Firm						
M/s Printek Computer Kingdom (16-A)						
S.C.O. 10-11-2, Sector 17/B, Sakshi Building						
Chandigarh						
Date Description of Goods						
1	HP 15 Notebook Laptops with integrated DVD	Qty: 15 (15)	Rate @ 48900- 720,000			
	Intel Core i5 operating System					
	w/ B-I As per DG's of D					
	Rate R/C item No 09	VAT @ 5%	36000-00			
			756000-00			
Total = 15 Nos						
Laptop Ledger						
Laptop S. No	Part No	Hardware	DVR	Name of officer	Department	Signature
1	5CD6312 D 01	01	01	01	Mrs Sandeep Sarang	English (Returned)
2	5CD6312 D 02	01	01	01	Mrs Tanuja Pothak	English
3	5CD6312 CZV	01	01	01	Prof. Mandeep Pal Singh	English
4	5CD6312 D 09	01	01	01	Mrs Neelam Rattner	Psychology
5	5CD6312 CZT	01	01	01	Mr Harsh Manchanda	Botany
6	5CD6312 CZW	01	01	01	Sangeeta Nohria	Chemistry
7	5CD6312 D 05	01	01	01	Rajinder Kaur	Chemistry
8	5CD6312 CZX	01	01	01	Meena Kumari	Economics
9	5CD6312 CZY	01	01	01	Anil Kumar Anand	Physics
10	5CD6312 D 03	01	01	01	Seetha Prakasham	Economics
11	5CD6312 CZR					
12	5CD6312 D 00					
13	5CD6312 CZS					
14	5CD6312 D 0D					
15	5CD6312 D 06	01	01	01		
<p>Sr. No. 6 (Laptop) is returned by Dr. Sangeeta Nohria with bag (DVD) charger and other accessories.</p> <p>18-06-2020</p>						
<p>Sr. No. 9 - Issued to Mr. Joseph Singh, Lect in Physics - Punjab</p> <p>Sr. No. 6 (Laptop) Issued to Dr. Sangeeta Nohria on 18/06/20</p> <p>Returned on 30/06/20</p>						

AGMATEL INDIA PVT. LTD.

V/10074

Agmatel India Pvt.Ltd.
Megabyte Business Center
2nd Floor,222,SCO-333-334-Sector-35-B
Chandigarh-160 035
Tel. : +91-172-2600532,2600533
Website : www.agmatel.com

INVOICE

Agmatel India Pvt.Ltd.
Megabyte Business Center
2nd Floor,222,SCO-333-334-Sector-35-B
Chandigarh-160 035
Tel. : +91-172-2600532,2600533
Website : www.agmatel.com

Consignee: Principal Govt College of Girls
Sector 11 - Chandigarh

Buyer (if other than Consignee)

Invoice No.	030	Date	30-2-07
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	449-11/040/2007 797	Date	26-3-07

Description Of Goods	Quantity	Rate	Per	Discount%	Amount
H P Compaq Laptop NX6320 S.no.00 CNU71500QZ. ② CNU71500ML. Passed for Rs. 109800/- (Rs. One Lakh Nine thousand eight hundred only - out of UGC for the session	02	54900/-			109800
<u>PKaushal</u> PRINCIPAL G.C.C.-11, CHD.					
Request Form D.					
Total					109800/-

Amount Chargeable (in Words) E&O.E
 One Lakh Nine thousand Eight hundred only
 Entered at Pg 31 of Remant UGC Stocks Register.
 Recommended for Payment.
Shreyas

CST :- A/K.
T.M. :-

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

Agmatel India Pvt.Ltd.

 Authorized Signatory

Name of Article
वस्तु का नाम

Laptops

Sl. No.	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	Invoice no. 407 dated 10/3/11					
	JCBL JCBL Plot no. 75, 3-A, Phase 1 Chd (UT) A: 3013095					
			Qty Description Rate T. Amt.			
			03 Dell Latitude Core 5/580 M with windows 7. Proff. Serial no. 16 of the Dell's Contract			137280
						Sub Total = 137280
						VAT @ 5% = 6864
						Total = 144,144
	(One lac forty four thousand one hundred & forty four only)					
	Qty	Grant				
	2	Remedial				
	1	NET/SET				
	1 Laptop issued to BCA Incharge (Examiner Committee)					
	1 Lap top with UGC Committee					
	1 Lap top with Mr. Suresh (Auditorium) Retrieved used in auditorium					
	See Perminis. are					
	Principal Govt. College for Girls Sector-11, Chandigarh					

Detail of enrollment in PGGCG-11, Chd. during acadmic session 2021-22

S. No	Class	No. of admitted students
1	BA I	688
2	BA II	609
3	BA III	817
4	BCA I	88
5	BCA II	84
6	BCA III	63
7	B.Com I	147
8	B. Com II	143
9	B. Com III	138
10	B. Sc. I CS	45
11	B. Sc. I Med	76
12	B. Sc. I Non Med	94
13	B. Sc. II CS	54
14	B. Sc. II Med	84
15	B. Sc. II Non Med	100
16	B. Sc. III CS	48
17	B. Sc. III Med	104
18	B. Sc. III Non Med	130
19	M. Sc. I Chem.	22
20	M. Sc. II Chem.	24
21	M.Sc. I Physics	22
22	M.Sc. 2 Physics	25
23	M. Sc. I Zoo	24
24	M. Sc. II Zoo	27
25	M. Sc. Bot. I	24
26	M. Sc. Bot. II	27
27	MA I Eco	26
28	MA II Eco	25
29	MA I Music I	4
30	MA II Music I	4
31	MA I Pub Admin	19
32	MA II Pub Admin	19
33	MA I Soc.	30
34	MA II Soc.	26
35	MA I Music V	20
36	MA II Music V	8
37	MA I Dance	9
38	MA II Dance	5
39	MA I English	23
40	MA 2 English	25
41	MA Fine Arts 1	15
42	MA Fine Arts 2	9
43	MA I Psychology	33
44	MA 2 Psychology	38
45	M.Com. 1	37
46	M.Com. 2	42
47	M.Sc. IT - 1	20
48	M.Sc. IT - 2	12
49	PGDCA	29
	Grand Total	4185


Principal
 Post. Graduate Govt. College for Girls
 Sector 11, Chandigarh
 7/12/2022