

STOCK REGISTER




Name of Article computers :

Month & Date	PARTICULARS	No.	Receipt		Amount		Issued		Amount		Balance in Stock		Remarks
			Qty.	Rate	Rs.	P.	Qty.	Rate	Rs.	P.	Qty.	Amount	
29.03.2019	Received An I mac Computer from Pulak Dutta, Shyamkati Sankinikelaun for dept. digital class room as donation. Details: APPLE MAC: 21'S (MC 309nn/A) Serial NO: C02fvaxvdhjf												Donation Signature 24.10.2019 विभागाध्यक्ष / Head of the Deptt. शा. शिक्षण विभाग / Dept of Graphic Art (Pr का. भाग / Kala Bhavana विद्ययापीठ विश्वविद्यालय / V. D. Bhabha MUMBAI, India
25.10.2020	Purchased through Grem. Details: Lenovo Intel core i5 8 GB / 1000 GB HDD / win 10 GEM INVOICE No: GEM-9593552												Q:01 Price: 42397/- Signature 25.10.20 विभागाध्यक्ष / Head of the Department शा. शिक्षण विभाग / Dept of Graphic Art (Printing) का. भाग / Kala Bhavana विद्ययापीठ विश्वविद्यालय / V. D. Bhabha University MUMBAI, India

Stock Register

Name of Articles All in one HP Desktop Computer

Month & Date	PARTICULARS	No.	Previous Stock	Receipt Quantity	Issued Quantity	Balance in Stock	Remarks
<u>04/12/2020</u>	<u>Purchase from CEM -</u>	<u>1</u>					<u>High</u> <u>05/12/2020</u>



VISVA-BHARATI
CENTRAL PURCHASE SECTION
 SANTINIKETAN

Date 04/12/2020 **ISSUE VOUCHER** No. 97

Issued to HOD History of Art, V.B.U.

Sl. No.	Name of article	Quantity	Leger folio No.	Remarks
1	<u>All in one HP Desktop Computer</u> <u>511687712092772</u>	<u>1 No</u>		

[Signature]

Signature of the person preparing the Issue voucher (with date)

[Signature] 04/12/2020

Signature of the person preparing the articles (with date)

Stock Register

Name of Articles : HP P224 Monitors

Month & Date	PARTICULARS	No.	Previous Stock	Receipt Quantity	Issued Quantity	Balance in Stock	Remarks
15/12/2020	purchase from + GEM - 2 nos						



VISVA-BHARATI
CENTRAL STORES
SANTINIKETAN
ISSUE VOUCHER

15.12.20

Date No.

Dept: History of Art

Issued to

Sl. No.	Name of article	Quantity	Ledger folio No.	Remarks
①	Hp RETD 280 p220 G5 MTPE HP P224 Monitors	2 nos		
	Gen- 511687771739894			

15.12.20

15/12/2020

Signature of the person preparing the Issue voucher (with date)

Signature of the person receiving the articles (with date)

Stock Register

13

Name of Articles Laptop.

Month & Date	PARTICULARS	No.	Previous Stock	Receipt Quantity	Issued Quantity	Balance in Stack	Remarks
27/1 2021	Purchase from GEM				2 Nos		27/1/21



**GOVERNMENT OF ODISHA
CENTRAL PURCHASE SECTION
SANTINIKETAN**

Date 20/1/21 **ISSUE VOUCHER** No. 166

Issued to HUD, History of Art

Sl. No.	Name of article	Quantity	Ledger folio No.	Remarks
1.	i3 Laptop	2		
2.	Carry Case	2		
	GEM Number GEMC - 51168772123 2990			

Received

Signature of the person preparing the Issue voucher (with date)
[Signature] 20/1/21

Signature of the person preparing the articles (with date)
[Signature] 20/1/21



STOCK REGISTER

Name of Article COMPUTER (with P/Am)

Month & Date	PARTICULARS	No.	Receipt		Amount		Issued		Amount		Balance in Stock		Remarks
			Qty.	Rate	Rs.	P.	Qty.	Rate	Rs.	P.	Qty.	Amount	
15.5.08	COMPUTER - 3 NOS.												
	Intel Core 2 Duo 2.33 GHz												
	Intel original DG 33 Mother Board.												
	4 GB DDR 2 RAM (Transcend)												
	250 GB SATA H.DD												
	Pci Express GRAPHICS CARD 512 MB. RAM.												
	19" Samsung TFT Monitor												
	DVD Writer (Sony)												
	Microsoft Keyboard and optical Mouse.												
	ATX cabinet, 2:1 Creative speakers.												
	@ 36,950/00 - - 3 PCS									1,10,850/00			
	Rs. one lakh ten thousand eight hundred fifty/only.												
	Purchased from BIRBAUM INFO TECH, Sutan, Neredite Road, Belpur, Birkur.												
	Invoice NO - 45 Dated - 15th May 2008												
													Sub 15.5.08
	required for Computer Lab painting Dept. K.B.												
													HEAD DEPT. OF PAINTING VISHVA K. R. II SANTINIKETAN
2.3.10	Computer Compagn Laptop												
	Presario	1 NOS.		@ 38,900/-						Rs 38,900/-			
	Intel C2D, 2GB DDR2												
	Ram, 250 G.B. SATA HDD												
	D.V.D Rm 14.1 T.C.T, Blue tooth Speakers												
	& Vista Home Basic												
	purchased from Birkur Info Tech, Sutan Neredite Road, Belpur Birkur.												
	Invoice NO-305 Dt. 2.03.2010												
													HEAD DEPT. OF PAINTING VISHVA K. R. II SANTINIKETAN

REGISTER OF FIXED ASSETS

Name and description of the Fixed Assets

LAPTOP COMPAQ PRESSARIO

Date	Particulars of Asset	Particulars of Supplier		Cost of the Asset	Location of Asset	Remarks
		Name/Address	Bill No./Date			
2/03/10	Intel C2D, 2GB DDR2 RAM, 250 GB SATA HDD DVD RW, 14" TFT, Bluetooth, Speaker & Vista Home Basic	Bisblum Infotech Sister Nivedita Rd, Bafur, Bisblum, Pin - 731204.	Bill No: 419 Date: 2/3/10. Invoice NO. 305.	Rs. 38,900/-	Computer Lab Department 3 Painting.	Asset received from 11th Plan Equipment Grant. Asset is OK.

NOTE - The items of similar nature but having significant distinctive features (e.g. study table, office chair, computer table etc.) should be accounted for separately.

Signature
9-3-10

Signature with stamp & Date
2/03/10
Signature with stamp & Date
Siva-Sharad, Sentiniketan

Bill No. 419

BILL / CHALLAN

TO Head
Dept. of Painting
Kala Bhavana, V.B

Birbhum Infotech

SISTER NIVEDITA ROAD
BOLPUR, BIRBHUM PIN-731204
Phone No. : 53-744

ORDER NO & DATE

DATE

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
①	Laptop Compaq Presario Intel C2D, 2GB DDR2 RAM, 250 GB SATA HDD, DVD RW, 14" TFT, Bluetooth, speaker & Vista Home Basic.	1 no.			
②	HP printer 5488	1 no.			
③	HP scanjet 64050 photo Scanner	1 no.			

Agmt
2/3/10
Birnagar / HEAD
Kala Bhavana / Dept. of Painting
V.B
Vivekananda, Santiniketan

Total

E. & O. E.

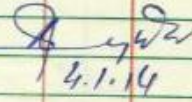
For Birbhum Infotech

2/3/10

STOCK REGISTER



Name of Article LAPTOP DELL

PARTICULARS	No.	Receipt		Amount		Issued		Amount		Balance in Stock		Remarks
		Qty.	Rate	Rs.	P.	Qty.	Rate	Rs.	P.	Qty.	Amount	
Purchase from - m/s. S.S. Infotech.												
S.P. more - Sribhumi palli - Suri - Biryahem.												
Bill no - Invoice no - S.S./SURI/188/ AT-2-1-2014.												
1 nos. 51,975/- RS = 51,975/- 1 nos.												
Issued for painting Dept. office purpass.												
 4.1.14												
HEAD Dept. of Painting Government of Karnataka Bangalore												

TAX INVOICE

Original - Buyer's Copy

M/s S.S. INFOTECH
 S P MORE, SRIBHUMIPALLI
 SURI, BIRBHUM
 9434110691
 PAN NO.-AVXPM2706R
 E-mail : ss.infotechsuri@yahoo.com
 Buyer

Invoice No.
SS/SURI/188/13-14
 Buyer's Order No.

Dated
2-Jan-2014
 Dated

TO
 THE HEAD
 DEPARTMENT OF PAINTING
 VISVA-BHARATI, SANTINIKETAN

Description of Goods	Quantity	Rate	per	Amount
DELL LAPTOP INSPIRON 15R 3537 CORE I5, 6 GB RAM, 750 GB HDD, DVD WRITER, BLUETOOTH, WIFI, CARD READER, 15.6" TFT WINDOWS-8 15TH MONTHS MCAFEE ANTI VIRUS	1 PCS	49,500.00	PCS	49,500.00
LAPTOP CARRY CASE BACKPACK	1 PCS	0.01	PCS	0.01
				49,500.01
			5 %	2,475.00
				(-)0.01
OUTPUT VAT @5% (SALE) Round Off				
Total				2 PCS
				51,975.00

Less *Verified that the articles have
 been received in good condition.
 Quantity received & their quality
 is as per bill & serial book
 No. 41*

[Signature]
 4.1.2014
 THE HEAD
 DEPARTMENT OF PAINTING
 VISVA-BHARATI, SANTINIKETAN

Amount Chargeable (in words)
Rs. Fifty One Thousand Nine Hundred Seventy Five Only

E. & O. E

Company's VAT TIN : 19816395005

Declaration

1. Please Pay by A/C Payee Cheque Only 2. No Warranty Claim Will Be Entertained on Physical Broken / Damaged / Birt / Tempered material 3. Replacement of Product(s) Sold Under Warranty will be done only after getting replacement from our principal 4. Warranty of CPU, Monitor, Printer, UPS etc. will be covered of or by their authorised service centre obsolete material will be replaced with centre obsolete material will be replaced with new capacity against different amount as decided by us

This is a Computer Generated Invoice

for M/s S.S. INFOTECH
[Signature]
M/s. S. S. Infotech
 SURI :: BIRBHUM
 Authorised Signatory

Department of Painting, K.B.

STOCK REGISTER

1



Name of Article GEM Purchased-2018-19
Equipments/Laboratories.

Month & Date	PARTICULARS	No.	Receipt		Issued		Balance in Stock		Remarks
			Qty.	Rate	Qty.	Rate	Qty.	Amount	
1)	Haiser, Refrigerator	1 Pcs				Rs-	11,489/-		
	Gem No-511687717279125 Issued for Department of Painting.								
2)	Dell Desktop	1 Pcs		3,52,890		Rs-	84,789/-		Ashwath 3.5.2019
	Gem No-511687744978931 Issued for Painting Dept. K.B. 1.4.2019								
3)	HP All-in-one Desktop	2 Pcs				Rs-	95,800/-		Ashwath 7.6.2019
	Gem No-51168778599905 Issued for Painting Dept. K.B. 14.6.2019 7.6.2019								
4)	Acer Laptop	1 Pcs				Rs-	39,444/-		Ashwath 20.06.2019
	Gem No-511687761986892 Issued for Painting Dept. K.B.								
5)	Epson Business Projector	1 Pcs				Rs-	26,000/-		Ashwath
	Gem No-511687722406720 Issued for Painting Dept. K.B. 20.6.2019								
6)	Hiachi Projector	1 Pcs				Rs-	41,150/-		Ashwath
	Gem No-511687777117655 Issued for Painting Dept. K.B. 5.6.2019								
7)	Laser Jet Pro M203 Printer	1 Pcs				Rs-	18,500/-		
	Gem No-51168773321878 Issued for Painting Dept. K.B.								
8)	Projector Screen	1 Pcs				Rs-	13,997/-		
	Gem No-511687792582824 Issued for Painting Dept. K.B.								

विभागाध्यक्ष / HEAD
 विभागाध्यक्ष / Dept. of Painting
 कला भवन / Kala Bhavana
 विश्वभारती, रानिगिरी
 Visva-Bharati, Santiniketan

GEM-511687744978931



GeM
Government
Marketplace

Invoice

DIGITECH ELECTRONIC SYSTEMS PRIVATE LIMITED
219, SHREEJI CHAMBERS, 2, TATA ROAD, OPERA HOUSE,
MUMBAI, MAHARASTRA, 400004
mlnesh@digitech.net.in
Contact no : 9029011677
GSTIN: 27AAFCD9648J1Z4

GEM-1552985642128

Order No: GEMC-511687744978931
Order Date: 19-Feb-2019

Bill To:
DIPANKAR ROYCHOWDHURY
Central Administrative Building Santiniketan BIRBHUM WEST
BENGAL 731235 Department of Higher Education
Visva-Bharati Santiniketan
Contact: 9474612791
GSTIN: 19AAAJV0645G1Z0
Department: Department of Higher Education
Office Zone: West Bengal
Organisation: Visva-Bharati Santiniketan
Ministry: Ministry of Human Resource Development

Shipping To:
DIPANKAR ROYCHOWDHURY
Central Administrative Building Santiniketan BIRBHUM
WEST BENGAL 731235
Contact: 9474612791

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
602	19-Mar-2019	Courier	19-Mar-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
DELLEMCO7AIO011	-	06-Mar-2019	1	84789.00 INR	Rs. 84789.00
				CGST	Rs. 0
				SGST	Rs. 0
				IGST	Rs. 12933.91
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 84789.00

DIGITECH ELECTRONIC SYSTEMS PRIVATE LIMITED
GSTIN: 27AAFCD9648J1Z4
Department: Department of Higher Education

Central Administrative Building Santiniketan BIRBHUM
WEST BENGAL 731235

GEM-51168778599905*



GeM
Government
eMarketplace

Invoice

CLIQUE
0, 43/8, NaskarPara Lane, P.O. - B. Garden, Howrah, WEST
BENGAL, 711103
info@clique.co.in
Contact no : 9830471600
GSTIN: 19AAGFC6545G1ZD
MSME Verified : Yes

GEM-3312728

Order No: GEMC-51168778599905
Order Date: 07-Jun-2019

Bill To:
DIPANKAR ROYCHOWDHURY, BUYER-CONSIGNEE
Central Administrative Building Santiniketan BIRBHUM WEST
BENGAL 731235 Department of Higher Education
Visva-Bharati Santiniketan
GSTIN: 19AAAJV0645G1ZD
Department: Department of Higher Education
Office Zone: West Bengal
Organisation: Visva-Bharati Santiniketan
Ministry: Ministry of Human Resource Development

Shipping To:
DIPANKAR ROYCHOWDHURY
Central Administrative Building Santiniketan BIRBHUM
WEST BENGAL 731235

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
CLIQUE/121/19-20	08-Jun-2019	Manual	08-Jun-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive of Taxes
HP 200 G3 AIO i5 Win10P 413 NT		22-Jun-2019	2	47900.00 INR	Rs. 95800.00
				CGST	Rs. 7306.78
				SGST	Rs. 7306.78
				IGST	Rs. 0
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 95800.00

GEM-511687744978931



GeM
Government
Marketplace

Invoice

DIGITECH ELECTRONIC SYSTEMS PRIVATE LIMITED
219, SHREEJI CHAMBERS, 2, TATA ROAD, OPERA HOUSE,
MUMBAI, MAHARASTRA, 400004
minesh@digitech.net.in
Contact no : 9029011677
GSTIN: 27AAFCD9548J1Z4

GEM-1552985642128

Order No: GEMC-511687744978931
Order Date: 19-Feb-2019

Bill To:
DIPANKAR ROYCHOWDHURY
Central Administrative Building Santiniketan BIRBHUM WEST
BENGAL 731235 Department of Higher Education
Visva-Bharati Santiniketan
Contact: 9474612791
GSTIN: 19AAAJV0645G1Z0
Department: Department of Higher Education
Office Zone: West Bengal
Organisation: Visva-Bharati Santiniketan
Ministry: Ministry of Human Resource Development

Shipping To:
DIPANKAR ROYCHOWDHURY
Central Administrative Building Santiniketan BIRBHUM
WEST BENGAL 731235
Contact: 9474612791

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
602	19-Mar-2019	Courier	19-Mar-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
DELLEMCO7AIO011	-	06-Mar-2019	1	84789.00 INR	Rs. 84789.00
				CGST	Rs. 0
				SGST	Rs. 0
				IGST	Rs. 12933.91
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 84789.00

Order No: GEMC-511687744978931
GSTIN: 27AAFCD9548J1Z4
Department: Department of Higher Education

Shipping To:
DIPANKAR ROYCHOWDHURY
Central Administrative Building Santiniketan BIRBHUM
WEST BENGAL 731235

STOCK REGISTER



Name of Article GEM PURCHASE-2019-20
 Department of Painting, Kala Bhavana

PARTICULARS	No.	Receipt		Issued		Balance in Stock		Remarks
		Qty.	Rate	Qty.	Rate	Qty.	Amount	
H.P. Desktop Gem No. 511687771739894 Issued for Painting Dept. KB	2 MS	@	63,179 1,000			RS-	126358.00	} Asst. Secy HEAD विभागाध्यक्ष / HEAD चित्रकला विभाग / Dept. of Paint कला भवन / Kala Bhavan विश्वभारती, सान्तिनिकेतन Visva-Bharati, Santiniketa
H.P. Laptop Gem No. 511687741002600 Issued for Painting Dept. KB	1 MS	@	53,000			RS-	53,000.00	
Canon photo copier Gem Purchase Gem - 511687790885501 Issued for Painting Dept. KB	1 MS	@	39,900			RS-	39,900.00	
Shredder Gem No - 511867779677150 Issued for Painting Dept. KB	1 MS	@	3,544			RS-	3,544.00	
Scanner Gem No - 511687787704133 Issued for Painting Dept. KB	1 MS	@	9,350			RS-	9,350.00	

51687771739894

VISVA-BHARATI
CENTRAL STORES

SANTINIKETAN

ISSUE VOUCHER

Date 16/12/2020

No.

Issued to Dept of Painting, V.B. (Kala-Bhavana)

Sl. No.	Name of article	Quantity	Ledger folio No.	Remarks
①	HP RETO280 monitors MTPC (HP P224 monitor)	2 Nos		

Gen - 511687771739894

Received
Vishnu Subh
16/12/2020

Signature of the person preparing
the Issue voucher (with date)

Signature of the person receiving
the articles (with date)

57241002600

VISVA BHARATI
CENTRAL PURCHASE SECTION
SANTINIKETAN

11,20

ISSUE VOUCHER

No. 59

Issued to KALA - Palmiting Bhavona. RD.

Sl. No.	Name of article	Quantity	Ledger folio No.	Remarks
①	GBE Alpha Ribbon	1 nos		
	Gen. S11867779677150			
②	hp Laptop 15	1 nos		
	Gen. S11867741002600			

5.11.20

Signature of the person preparing
Issue voucher (with date)

Shanish Shah
5.11.20

Signature of the person preparing
the articles (with date)

Department of Sculpture (04)

7898916662

Contract

Contract No: GEMC-511687704898849
Generated Date: 04-Jun-2019

Organisation Details Type: Central Autonomous Ministry: Ministry of Human Resource Development Department: Department of Higher Education Organisation Name: Visva-Bharati Santiniketan Office Zone: West Bengal	Buyer Details Name: Maloy Sutradhar Designation: Assistant Registrar Contact No.: - Email ID: maloy Sutradhar.s@gov.in GSTIN: N Address: Central Administrative Building Santiniketan, BIRBHUM, WEST BENGAL-731235, India
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Financial Approval Detail IFD Occurrence : No Designation of Administrative Approval : HoD, SCULPTURE Designation of Financial Approval : HoD, SCULPTURE
--

Seller Details Company Name: GIRRAJ ENTERPRISES Email ID: msnassociate@gmail.com Address: Laxmi Ganj, Gwalior, MADHYA PRADESH-474001, -
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Product Details						
#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	HP 440 G5 i5 8350U Win10P 16512SSD33 with IPS & BCKKEB	Laptop-Notebook	HP 440 G5 i5 8350U Win10P 16512SSD33 with IPS & BCKKEB	1	pieces	89,100
Total Order Value (in INR)						89,100

Consignee Detail				
S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Maloy Sutradhar Assistant Registrar Landline- maloy Sutradhar.s@gov.in Central Administrative Building Santiniketan, BIRBHUM, WEST BENGAL-731235, India	HP 440 G5 i5 8350U Win10P 16512SSD33 with IPS & BCKKEB	1	19-Jun-2019

Product Specification for HP 440 G5 i5 8350U Win10P 16512SSD33 with IPS & BCKKEB		
Specification	Sub-Spec	Value
Processor	Processor Make	Intel
	Processor Generation	8
	Number of Cores per Processor	4
	Processor Base Frequency (GHz)	1.7
	Processor Description	Intel Core i5 1.7
	Processor Number	Intel Core i5 8350U
	Out of Band Management	NA
	Cache (MB)	6
Construction	Form Factor	Standard
	Chassis Material	Fiber Glass
	Hinges	Metallic

Maloy Sutradhar
28/04/2021
Assistant Registrar / Dept of Sculpture
Visva-Bharati / Kalya - Bhowana
Central Administrative Building / Santiniketan

Invoice

CLIQUE
 0, 43/8, NaskarPara Lane, P.O. - B. Garden, Howrah, WEST
 BENGAL, 711103
 info@clique.co.in
 Contact no : 9830471600
 GSTIN: 19AAGFC5545G1ZD

GEM-1550579486587

Order No: GEMC-511687774439705
 Order Date: 11-Feb-2019

Bill To:
 Maloy Sutradhar
 Central Administrative Building Santiniketan BIRBHUM WEST
 BENGAL 731235 Department of Higher Education
 Visva-Bharati Santiniketan
 Contact: 9474491890
 GSTIN: N
 Department: Department of Higher Education
 Office Zone: West Bengal
 Organisation: Visva-Bharati Santiniketan
 Ministry: Ministry of Human Resource Development

Shipping To:
 Maloy Sutradhar
 Central Administrative Building Santiniketan BIRBHUM
 WEST BENGAL 731235
 Contact: 9474491890

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
CLIQUE/G636/1819	19-Feb-2019	Transport	19-Feb-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
HP 200 G3 AIO i5 Win10P 413 NT		26-Feb-2019	2	48716.00 INR	Rs. 97432.00
				CGST Rs. 7431.26 SGST Rs. 7431.26 IGST Rs. 0 UTGST Rs. 0 Cess Rs. 0	
Grand Total					Rs. 97432.00

The Assistant accounts officer, Please
 arrange to pay to above mention
 vendor for supplying mentioned item
 to.....*Sculpture Kala Bhavan*.....from the budget
 head.....*Equipm*.....under
 GEM Portal, Govt. of India.

Sutarna Chatterjee

28/04/2021

विभागाध्यक्ष / Head
 मूर्तिकला विभाग / Dept. of Sculpture
 कला-भवन / Kala - Bhavana
 विश्वभारती विश्वविद्यालय / Visva-Bharati University
 शान्तिनिकेतन / Santiniketan

27/5/19

ARS No.

VISVA-BHARATI
CENTRAL STORES
SANTINIKETAN
ISSUE VOUCHER

ed
ob/2

Date 11/2/18

No.

Issued to HOD, Sculpture Dept., Kala - Pr


ed
Jan
ivery

stina

Sl. No.	Name of article	Quantity	Ledger folio No.	Remarks
1.	HP all in one Desktop (hpaoio) (HP 22 - B231 in) Sl. no. 800738INDP	1 no.		

Lutano Chatterjee
28/04/2021

विभागाध्यक्ष / Head
मूर्तिकला विभाग / Dept. of Sculpture
कला-प्रबन्ध / Kala-Bhavana
विश्वभारती विश्वविद्यालय / Visva-Bharati University
शान्तिनिकेतन / Santiniketan


Signature of the person preparing
the Issue voucher (with date)

Mati Lal Kalai
Signature of the person receiving
the articles (with date) 11/02/18

SNP : 42912



26

विश्वभारती VISVA-BHARATI
केन्द्रीय ग्रन्थागार CENTRAL LIBRARY
स्टॉक रजिस्टर STOCK REGISTER

Name of Articles..... Computers (Desk Top/Laptop/All-in-One)

Month & Date	PARTICULARS	No	Previous Stock	Receipt		Amount		Issued		Amount		Balance in Stock	Remarks	
				Qunt	Rate	Rs.	P.	Amount	Rate	Rs.	P.			
												75		
03/6/17	Sangit - Bhavana - Lib.			01								74		
03/06/17	Hindi Bhavan Lib.			02								72		
03/06/17	cheena Bhavana Lib.			02								70		
03/06/17	Durham Sadan Lib.			01								69		
													Nimai Chand Saha University Librarian (Acting)	
22/09/18	* HP Pavilion 20 All-in-one working in cheena Bhavana can't be repaired							-	-	01		68		
09.08.19	Supplied by S.S. Infotech vide Inv. No:- SS/175/19-20 Desktop Computer Install charge Laptop Install													Nimai Chand Saha University Librarian (Acting)
04/03/19	Computer (through GEM)							7 nos.					75	
18/01/2021	Account office (Trans per)			02									73	
6/02/2021	Supplied by S.S. Infotech Bolpur HP Desktop Through GEM GEM No: 511687742186923 Invoice No: SS/434/2021 Dt. 16/02/2021							5 nos	35,135.59					
														Nimai Chand Saha University Librarian (Acting)

3

Stock Register

Dept. of Soil Science & Ag. Chemistry



**LEATHER BOUND
PRINTED STOCK**

No. Pcs.

Mfg. by :- Badri Lal Dey & Co. Kolkata - 1

STOCK REGISTER



Name of Article

Computer

Month & Date	PARTICULARS	No	Receipt		Issued		Balance in Stock		Remarks
			Qty	Rate	Qty	Rate	Qty	Amount	
28.3.17	HP Slim line desk top purchased from Asithum Infotech, Desapur trail no B7/16-17/109		1	35972					
21.06.19	Desktop computer Purchase through GEM - GEMC-51162775961 8727		5	781555 =390775					



Department of Agricultural Extension
STOCK REGISTRAR (ASSETS)
VB BUDGET

1) Desktop (computer) 20

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STOCK REGISTER

Name of the Article Desktop (computer) For the Year

RECEIVED				ISSUED				Balance in Stock Col. 4-Col. 8 9	Remarks, Signature and Date 10
Date 1	Inward Challan No. 2	From whom Received and Other Particulars 3	Quantity Received 4	Date 5	Outward Challan No. 6	To whom Issued and Other Particulars 7	Quantity Issued 8		
15/18		M/S S.S. Gubated Balpur, Birbhum Bill no - 55/220/ 17-18. From - Equipment head (other 1.5 lakh)	2 nos			issued to in the office room at - 1) Dr. S.D. Mukhopadhyay - 1 2) Dr. (Mis) Anindita Saha - 1		<i>[Signature]</i> 20.01.	
						Balance Nil.		<i>[Signature]</i> 20.01.	
04/02/21		V.B. Stores Purchase supply one HP Desktop and one HP 24" Display. GEMC - NO - 511687743232976 order date - 24.12.2020 Rs - 78,489/-				used in the office at Dr. Dankham NP.		<i>[Signature]</i> 4/2/21	

- ① Lock - - - Page 01
- ② Auto Emergency Light Philips - 10
- ③ Laptop (Touchpad) Computer - Page 28

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STOCK REGISTER

Name of the Article Laptop Computer For the Year 2018-19

RECEIVED				ISSUED				Balance in Stock Col. 4-Col. 8	Remarks Signature and Date
Date	Inward Challan No.	From whom Received and Other Particulars	Quantity Received	Date	Outward Challan No.	To whom Issued and Other Particulars	Quantity Issued		
	2	3	4	5	6	7	8	9	10
10/4/19	11/VBS/DC-01					(Sales name Intech Info SPS)			
	Dated 8/4/2019								
	(Order NO:								
	4EMC-511687769666907)								
	dt. 11.3.2019								
	Laptop Note Book								
	HP ProBook X-360 44041								
	with Carry Bag								
	- 4 Nos.								
	Sl. NO. 8C49134Y9T					Prof. S. Chowdhury	1	3	
	8C49134Y9W					Prof. S. Ghosh	1	2	
	8C49134Y9S					Dr. A. Saha	1	1	
	8C49134Y9V					Dr. S.D. Mukhopadhyay		NIL	
	Rs - 396000					Balance		NIL	
	(Each - Rs. 99000)								
03.11.2020	Game No - 511687741002690								
	one Laptop is							1 No	
	Rs - 57800								
						H.O.D Prasad			
						S.D. Mukhopadhyay used		NIL	

STOCK REGISTER
VOLUME-II
EQUIPMENT (FIXED ASSETS)
DEPT. OF AGRICULTURAL ENGINEERING
PSB, VISVA-BHARATI, SRINIKETAN

1. Ceiling fan - 1.
2. Wall mounting fan - 1.
3. Digital camera - 9
4. Computers - 30

2. Digital pH meter - 2

3. Digital Fruit Penetrometer }
Digital Refractometer } Page 7
and hand held brix meter }

4. Digital Centrifuge Machine = page No. 12

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STOCK REGISTER
(FIXED ASSETS)

Department of Crop Physiology

Palli Siksha Bhavana

Sl No.	Date	Particulars of Asset	Particulars of Supplier	Bill No & Date	Cost of the Asset	Location of the Asset	Remarks
13	11.12.2020	1. Granite top of polished laboratory table (1 No.) 2. Steel travel ring (2 Nos.)	M/S SOUNEN SAKAR, Nidamally, Bolpur	224 11.12.2020	7685/- 1160/-	Dept. of Crop Physiology	Capital Grant Budget 2020-21
14	11.12.2020	Polished wooden stool Almirah (1 No.)	M/S P. CHENS, Durgapur	226 11.12.2020	24157/-	Dept. of Crop Physiology	Capital Grant Budget (2020-21)
15	21.12.2020	1. HP 12A toner cartridge (4 Nos.) 2. Mottle Board (1 No.)	M/S Birlsuum Infotech Sankarwakan Road, Bolpur	BT/3315/20-21 21.12.2020	24443/-	Dept. of Crop Physiology	Departmental Budget 2020-21
16	14.1.2021	HP 340SG7 NOTE BOOK (2 Nos.)	M2E COMCARE, NEHRU PLACE, NEW DELHI	2630 Dated 2 Jan 2021	152730/-	Dept. of Crop Physiology	Capital Grant Budget 2020-21 Dept. of Crop Physiology
17	20.02.2021	Veronica's rem Appl Ac (1 No.)	EXCEL ENTERPRISES DORANDA, RANCHI, JHARKHAND	GEM Contract No. GEM-S1168 7727785521	44500/-	Central Institutional Budget Centre, NIS	Capital Grant Budget 2020-21 Dept. of Crop Physiology
18	23.03.2021	Notice Board with Aluminium framing with 6mm glass sticking door	M/S SYNAG	155 Dated 22.01.2021	16050/-	Dept. of Crop Physiology	Capital Grant Budget 2020-21 Dept. of Crop Physiology

NON CONSUMABLE



LEATHER BOUND
PRINTED STOCK

No.

DEPT. AG. STATISTICS

K. B. C.

STOCK REGISTER

NON-CONSUMABLES
DEPT. of AG. ECONOMICS
and AG. STATISTICS

Stock Register

Name of Articles Dell Desk Top Computer

Month & Date	PARTICULARS	No.	Previous Stock	Receipt Quantity	Issued Quantity	Balance in Stock	Remarks
				DELL DESKTOP COMPUTER			
23/5/2017	Purchased from M/S. S.S. Infotech, Sec-13 as per bill No. SS/SURI/276/16-17 dt. 23/03/2017	①		DELL DESKTOP COMPUTER Inspiron 3250 Intel core I3 16th Gen, 4GB Ram, 1TB HDD, DVD Writer, WIFI, Blue tooth, Card reader, 18.5" HD LED TFT Monitor, Windows 10, Antivirus		1 No.	
		②		UPS APC 600VA		1 No.	
31/03/17	Issued out for office use for the Faculty room No. 4			Dell Desktop computer Inspiron 3250 and UPS APC 600VA		1 No.	31-3-17
24/03/18	Purchased from M/s. S.S. Infotech, Solapur as per their bill No. SS/214/2017-18 dt. 24/3/18			DELL DESKTOP COMPUTER Intel i3 7th Gen, 8GB RAM, 1TB HDD, DVD Writer, WIFI, Bluetooth, Card Reader, 19.5 HD LED TFT Windows 10 original		1 No.	
				2 Nos.		3 Nos.	
24/3/18	Issued out for office use to: ① Dr. K.A. Sarkar ② Mr. D. Chaturvedi						At Present Balance in stock NIL 24/3/17
28/6/19	Purchased through Gem from Central Stores and Purchase, Vima-Bharati			HP 200G315 8250U win 10 P, 813 Desk Top @ Rs. 51,298/- (A10 Desk top computer 511687770658300)		1 No.	1 No.
28/6/19	Issued out for office use to Dr. D.S. Dhawce			@ Rs. 51,298/-		1 No.	Nil
				NIL			28/6/19

Stock Register

55

Name of Articles LTPDL DELL LAPTOP (M- Dell Latitude 3390 2 in 1)

Month & Date	PARTICULARS	No.	Previous Stock	Receipt Quantity	Issued Quantity	Balance in Stock	Remarks
05/03/19	Purchased from M/S. Digitech Electronics Systems PVT. Ltd., 219, Shreeji Chambers, 2 Tata Road, Charni Rd, Mumbai, Tax Invoice No. 595 dt. 15/03/2019 (Through GEM) Received from Central Purchase and Store, Visha-Aharati)	3 Nos.				3 Nos.	
30/03/19	Issued out for office use to:						
	① Dr. D.S. Dhakre	@ Rs. 1,06,600/-		1 No		2 Nos.	
	② Dr. K.A. Sarkar	@ Rs. 1,06,600/-		1 No		1 Nos.	<i>[Signature]</i> 30/03/19
	③ Prof. D. Bhattacharya	@ Rs. 1,06,600/-		1 No.		Nil	<i>[Signature]</i> 30.3.19

FORM
(See Rule
Register of


Name and description of the Fixed Assets


Particulars of Asset	Particulars of Supplier	
	Name & Address	Bill No. & Date
2	3	4
Desktop: Core i3 -4160 Intel processor Gigabyte B16 Intel Chipset Motherboard; 1TB WD Hard Disk Drive; DVD Writer LG; 4GB or Higher DDR3 RAM; ATX Cabinet + SMPS 1000W; 20" LED Screen LG/HP; Keyboard and Mouse Combo (Ball); 600VA UPS. Qty: 01 @ Rs. 31,400/- Laser Jet All-in-One printer Black (Print, Scan, Copy) Quantity: 01 @ Rs. 15,900/-	Prasad Computech Santiniketan Road Bolpur, Birbhum 1 no	PC/501/2780/16-17 Date: 31.03.2017
Servo Controlled Voltage Stabilizer; Cap: 1kVA Quantity: 02 @ Rs. 12,595/- Refrigerator: Brand: Whirlpool Capacity: 230 Litre Quantity: 01 @ Rs. 20,890/- Automatic Voltage Stabilizer Quantity: 01 @ Rs. 1,644/-	M/s. ARG Scientific 12, Ramkanai Adhikary Lane KOLKATA-12	P/MAR/015/16-17 Date: 23.03.2017

GFR 40
190(2)(1)
Fixed Assets

*Desktop Computer and laser jet all in one printer,
Servo Controlled voltage Stabilizer, Refrigerator with Stabilizer*

Cost of the Asset	Location of the Asset	Remarks
5	6	7
Rs. 31,400.00	Genetics & Plant Breeding	Accessories: Staff family amenities tribunal for staff (G.O of ICAR-2017)
Rs. 15,900.00	Crop physiology laboratory	
Total Rs. 47,300.00		
Rs. 25,190.00	Genetics & Plant Breeding	
Rs. 20,890.00		
Rs. 1,644.00		
Total Rs. 47,724.00		

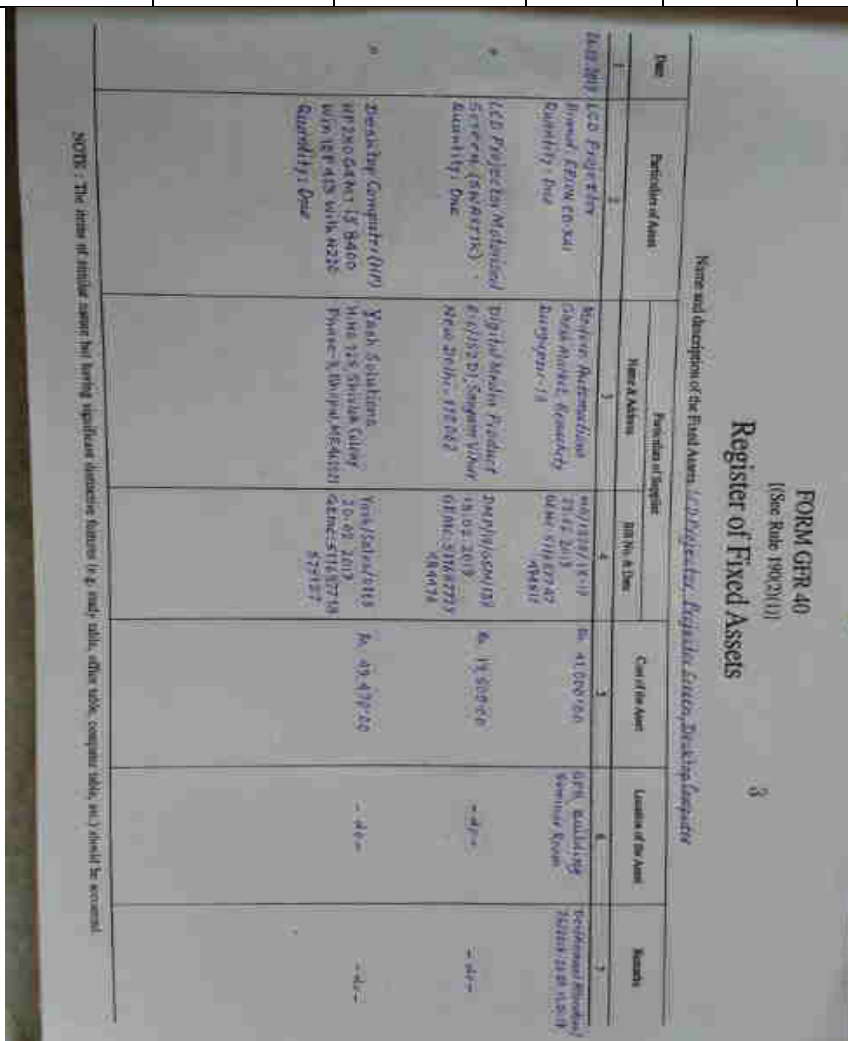

 Head
 Department of Genetics & Plant Breeding
 and Crop Physiology
 Pusa-Siksha Bhawan
 Institute of Agricultural Sciences
 Vivekananda, Patancheru-502325


 Head
 Department of Genetics & Plant Breeding
 and Crop Physiology
 Pusa-Siksha Bhawan
 Institute of Agricultural Sciences
 Vivekananda, Patancheru-502325

Stock Register (Department of Genetics and Plant Breeding)

Name of the Article.....Computers (for Academic purpose).....

Month and Date	Particulars	Bill no	Previous Stock	Receipt quantity	Issue quantity	Balance in stock (Computer in use)	Remarks
Up to 2019	Computers (Desktop & laptop)		06			06	All are in use
20.08.2020	Desktop computer	GEM 54234518911	06	01*	01*	07	*Stock registrar attached



Amitava Paul

Amitava Paul
 Professor and Head
 Deptt. Of Genetics and Plant Breeding
 Palli Siksha Bhavana (Institute of Agriculture)
 Visva-Bharati, Sriniketan

**Department of Agronomy
Palli Siksha Bhavana**

Name of the Article.....Computers (for Academic purpose).....

Month and Date	Particulars	Bill no	Previous Stock	Receipt quantity	Issue quantity	Balance in stock (Computer in use)	Remarks
01.10.2016	Computers (Desktop & laptop)	20	20	20	20	Physically available in working condition received from either from HOD ASEPAN or Principal, PSB
2019-20	Computers (Desktop & laptop)	NIL	NIL	NIL	NIL	NIL	


 08/05/2021
 विभागाध्यक्ष / Head
 शस्य विज्ञान विभाग
 Department of Agronomy
 पल्ली शिक्षा भवन (कृषि संस्थान)
 Palli Siksha Bhavana
 (Institute of Agriculture)
 विश्वभारती, श्रीनिकेतन-731236
 Visva-Bharati, Sriniketan-731236
 पश्चिम बंगाल / West Bengal



LEATHER BOUND

CONQUEST REGISTER

No.

FROM
 (See Government of India's Decision
 Assets acquired wholly or substantially
 Register maintained by
 Block Account maintained

CFR 19
 (7) (b) under Rule 119(3)
 out of Government grants
 grantee institution
 Sanctioning Authorities

Name of Sanctioning Authority:

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Sanctioning Institution	No and date of sanction	Amount of the sanctioned Grant	Brief purpose of the grant	Whether any condition regarding the right of ownership of Govern- ment in the prop- erty or other assets acquired out of the grant was incorporated in the grant-in-aid sanction	particulars of assets actually credited or acquired	Value of the assets as on	Purpose for which sanctioned as present	Encumbered or not	Returned or not	Disposed of or not	Reason and authority, if any, for disposal	Amount realized on disposal	REMARKS	
Dept. of E.S. P.S.O.	Ref. No BSP/22(IV) 1/2013/45 dt. 19.12.2007	Rs 22,800/-	To purchase Held Sign, Board Sign, metal stamp other	nil	Held Sign Board Sign Stamp writing metal stamp other	Rs 22,800/-	Filed on work for indelible prints of the Department	not	nil	nil	nil	nil	nil	Discontinued 11/3/2010
Dept. A- E.S. P.S.O.	P.S.O/E.S/ P.S.O. 3428 dt. 22.07.2010 Threat (13) Given to P.S.O. Libary	Rs 15,600/-	To purchase 6 (Six) U.S. STORA for the Dept.	nil	U.S. APC make STORA	Rs 15,600/-	Teaching and Research	not	nil	nil	nil	nil	nil	Discontinued 11/3/2010
Dept. A- E.S. P.S.O.	P.S.O/E.S/P.S.O. 3428 dt. 08.3.2010	Rs 45,630/-	To purchase 13 sets writing Desk (6 in) 8 mm	nil	Writing Desk (6 in) 8 mm 15 sets	Rs 45,630/-	for office use	not	nil	nil	nil	nil	nil	Discontinued 11/3/2010
Dept. A- E.S. P.S.O.	P.S.O/E.S/ P.S.O. 3512 dt. 8/09/10	Rs 47,112/-	To purchase one (1) Cell Laptop	nil	Cell Laptop	Rs 47,112/-	for office use	not	nil	nil	nil	nil	nil	Discontinued 11/3/2010
Dept. A- E.S. P.S.O.	P.S.O/E.S/ P.S.O. 3595 dt. 21/12/2008	Rs 21,600/-	To purchase one (1) laptop	nil	Blue laptop	Rs 21,600/-	for office use	not	nil	nil	nil	nil	nil	Discontinued 11/3/2010

(See Government of India's Decision Assets acquired wholly or substantially Register maintained by Block Account maintained

Name of Sanctioning Authority.....

(1) (ii) under rule 11(2)(j) out of Government grants grantee institution Sanctioning Authorities

2	3	4	5	6	7	8	9	10	11	12	13	14	15
Sl. No.	Date of sanction	Amount of the sanctioned Grant	Brief purpose of the grant	Whether any condition regarding the right of ownership of Government property or other assets acquired out of the grant was incorporated in the grant-in-aid sanction	Particulars of assets actually credited or acquired	Value of the assets as on	Purpose for which utilized at present	Encumbered or not	Reverts if encumbered	Disposed of or not	Reason and authority, if any, for disposal	Amount realized on disposal	REMARKS
21.03.15	PSB/EBS/POE/3980/963.2010	Rs 49,850/-	for Boarding facilities	Nil	UPS APC - 5 Govt. & 100 Scanner 40 on 24/10-07/08	Rs 49,850/-	Teaching as Research	nil	nil	nil	nil	nil	Disallowed 23/3/2010
22.07.15	PSB/EBS/POE/4749	Rs 44,320/-	To purchase one piece 200Kt printer (new) with 800 roll paper (1000) - Sunlight Laser printer	Nil	200Kt printer computer QWB 24.5cm scanner Laser printer	Rs 44,320/-	Teaching as Research	nil	nil	nil	nil	nil	Disallowed 23/3/2010
23.07.15	PSB/EBS/POE/10187	Rs 1,32,960/-	To purchase 3 nos Dell Desktop 3 nos DVD Drive 3 nos Laser printer 3 nos Scanner 3 nos Printer	Nil	Dell Desktop 3 nos DVD 3 nos Laser printer 3 nos Scanner 3 nos Printer	Rs 1,32,960/-	Teaching as Research	nil	nil	nil	nil	nil	Disallowed 24.3.2010
24.07.15	PSB/EBS/POE/2598	Rs 32,500/-	To purchase scientific calculator (2 nos)	Nil	Scientific calculator (2 nos)	Rs 32,500/-	Teaching as Research	nil	nil	nil	nil	nil	Disallowed 5/2/2011

Register maintained by
Block Account maintained

Sanctioning Authorities

Name of Sanctioning Authority

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	Do and date of sanction	Amount of the sanctioned grant	Brief purpose of the grant	Whether any condition regarding the right of ownership of Government in the property or other assets acquired out of the grant was incorporated in the grant-in-aid sanction	particulars of assets actually credited or acquired	Value of the assets as on	Purpose for which utilized at present	Encumbered or not	Reverted if encumbered	Disposed of or not	Reason and authority, if any, for disposal	Amount realized on disposal	REMARKS	
2	22/11/2011	Rs 9,500/-	To purchase one Nikon camera	nil	Nil	Rs 9,500/-	For purchase of Training	nil	nil	nil	nil	nil	nil	For Training 11/11/11
200	22/11/2011	Rs 24,850/-	To purchase one second hand screen (21.5")	nil	Nil	Rs 24,850/-	For Training and Research Training purpose	nil	nil	nil	nil	nil	nil	For Training and Research 16/12/11
200	22/11/2011	Rs 45,240/-	To purchase one Dell laptop US\$505	nil	nil	Rs 45,240/-	For Training and Research	nil	nil	nil	nil	nil	nil	For Training and Research 16/12/11
200	22/11/2011	Rs 98,720/-	To purchase 6 Nos. NET PAD Office 7"	nil	nil	Rs 98,720/-	For Training and Research work.	nil	nil	nil	nil	nil	nil	For Training and Research 16/12/11

(See Government of India's Decision Assets acquired wholly or substantially Register maintained by Block Account maintained Name of Sanctioning Authority)

(7) (b) under Rule 119(3) out of Government grants grantee institution Sanctioning Authorities

Sl. No.	Amount of the sanctioned grant	Brief purpose of the grant	Whether any condition regarding the right of ownership of Government or other assets acquired out of the grant was incorporated in the grant-in-aid sanction	Particulars of assets actually credited or acquired	Value of the assets as on	Purpose for which utilized at present	Encumbered or not	Reasons if encumbered	Disposed of or not	Reason and authority, if any, for disposal	Amount realized on disposal	REMARKS
20	Rs 53,280/-	To purchase 4 KOMNET PABs P.Hel 7	nil	nil	Rs 53,280.00	For Training and Research	nil	nil	nil	nil	nil	Shri. K. S. Srinivasan 16/12/2011
20	Rs 45,240.00	To purchase of DELL laptop USTC 5055 Proprietary 15 R (N 510)	nil	NA	Rs 45,240.00	For Research work of P.D. Seshuvar	nil	nil	nil	nil	nil	Shri. K. S. Srinivasan 16/12/2011
20	Rs 7,098.00	To purchase of Scanner A-Scanner A3 Key board P.Hel 7	nil	NA	Rs 7,098.00	For Training and Research	nil	nil	nil	nil	nil	Shri. K. S. Srinivasan 16/12/2011
20	Rs 14,550	To purchase 1 PAB 1 PAB 1 PAB 1 PAB 1 PAB 1 PAB	nil	NA	Rs 14,550.00	For Departmental Computer	nil	nil	nil	nil	nil	Shri. K. S. Srinivasan 16/12/2011

Assets acquired wholly or substantially
 Register maintained by
 Block Account maintained

grantee institution
 Sanctioning Authorities

Name of Sanctioning Authority

2	3	4	5	6	7	8	9	10	11	12	13	14	15
Dept. of ES, P&B Sanctioning Authority	Dept. of ES, P&B	Amount of the sanctioned grant	Brief purpose of the grant	Whether any condition regarding the right of ownership of Govern- ment in the prop- erty or other assets acquired out of the grant was incorporated in the grant-in-aid sanction	particulars of assets actually acquired	Value of the assets as on	Purpose for which utilized at present	Encumbered or not	Reasons if encumbered	Disposed of or not	Kept on and authority if any for disposal	Account retained on disposal	REMARKS
Dept. of ES, P&B Sanctioning Authority	Dept. of ES, P&B	Rs 14,998.00	To Purchase of 1 No UPS and Fire extinguish- ers	nil	1 UPS - Hornet 875 VA with Tolly First extinguish- ers 5 nos	Rs 14,998.00	For Research work as per fire extinguishers	nil	nil	nil	nil	nil	Sanctioning 6/3/2011
Dept. of ES, P&B Sanctioning Authority	Dept. of ES, P&B	Rs 43,160.00	To Purchase one Dell Laptop U550705 with 4GB RAM	nil	1 (one) Dell INS- PIRON 15 N5050 U550705 with 4GB RAM	Rs 43,160.00	For student development	nil	nil	nil	nil	nil	Sanctioning 6/3/2011
Dept. of ES, P&B Sanctioning Authority	Dept. of ES, P&B	Rs 6,498.00	To Purchase of one Printer	nil	one Printer	Rs 6,498.00	For Teaching and Research	nil	nil	nil	nil	nil	Sanctioning 6/3/2011
Dept. of ES, P&B Sanctioning Authority	Dept. of ES, P&B	Rs 4820.00	To Purchase 2 (two) soft copies Board for Exampt.	nil	2 (two) soft copies Board - size D1x4 @ 54041	Rs 4820.00	For department purchase purpose.	nil	nil	nil	nil	nil	Sanctioning 6/3/2011
Dept. of ES, P&B Sanctioning Authority	Dept. of ES, P&B	Rs 12,688/-	To purchase 2 (two) Headsets LG with LED	nil	2 (two) LG made Headsets with LED ICBR	Rs 12,688/-	DO	nil	nil	nil	nil	nil	Sanctioning 28/1/11

STOCK REGISTER

Page No.

Name of the Article
FOR THE YEAR -

RECEIVED					ISSUED						
2	3	4	5	6	7	8	9	10			
Inward Chellan No.	From whom Received and other Particulars	Quantity Received	Date	Outward Chellan No.	To whom Issued and other Particulars	Quantity Issued	Balance in stock Col 4-8	Remarks Signature & Date			

STOCK REGISTER

Page No.

Name of the Article
FOR THE YEAR -
Completed (Basic Top)

RECEIVED					ISSUED						
1	2	3	4	5	6	7	8	9	10		
Date	Inward Chellan No.	From whom Received and other Particulars	Quantity Received	Date	Outward Chellan No.	To whom Issued and other Particulars	Quantity Issued	Balance in stock Col 4-8	Remarks Signature & Date		
4.8.16		Principal PSBs	2								
		Under general registration Pace - (11 CPSB) Amt = Rs 64700/- H.2 (Dell one only Nil)									
				9.8.16	9.8.16	J. D. Seavira R.B. B.C. K.V.	01	01	01	00	

J. D. Seavira
J. D. Seavira
R.B. B.C. K.V.
9.8.16

STOCK REGISTER

Page No.

Name of the Article *Common Salt*
FOR THE YEAR -

RECEIVED				ISSUED					
2	3	4	5	6	7	8	9	10	
Inward Challan No.	From whom Received and other Particulars	Quantity Received	Rate	Outward Challan No.	To whom Issued and other Particulars	Quantity Issued	Balance in stock Col 4-8	Remarks Signature & Date	
216	SSMtoPech SRMS/SUN Mudhavan	10	5155/-		Dr. B. C. Reddy SSMtoPech Mudhavan	1	0	M 31.3.15	
SS2	Bimbhan Smtch Golpur, M. V. Bhanu V. D. Chaitanya Rao SS2 - dt 29.3.15	10	4997/-		Principal, OSB Account to sundry Mudhavan 31.3.15 V. Prasad I. Prasad V. Prasad I. Prasad V. Prasad I. Prasad V. Prasad I. Prasad	10 (Ten)	0	M 31.3.15	

STOCK REGISTER

Page No.

Name of the Article
FOR THE YEAR -

RECEIVED				ISSUED					
1	2	3	4	5	6	7	8	9	10
Date	Inward Challan No.	From whom Received and other Particulars	Quantity Received	Date	Outward Challan No.	To whom Issued and other Particulars	Quantity Issued	Balance in stock Col 4-8	Remarks Signature & Date
31.3.15	-	From MUDIES	10		Principal, OSB				

Head
Dept of EES
P. S. Subha Bhavan
M. S. S. Bhavan

P. S. Subha Bhavan

4



CONQUEST BOUND



REGISTER

Particulars	Page no.	
PC (Personal Computer)	1	(Desktop computer) ①
UPS / BATTERY	2-27	②
Printer	3	③
Pen drive	14	④
Scanner	5	⑤
Microwave	6	⑥
Digital copier	17	⑦
M/C SL No-3824-742102 (XEROX)		
Laptop	7	⑦
Toner (Phaser 3121)	11	
Windows VESTA OS (CD-Media) User license (MOLP)	12	
MS-Office 2007 (Academic Version) (CD Media) User License (MOLP)	13	
2. Toner for Printer (XEROX Phaser-3121)	14	
3. Xerox Laser Printer-3117	15	
4. HP Business Desktop, 800VA UPS HP	16	
5. 800 VA UPS HP	27	⑧ ⑨ ⑩

			39
9.	Desktop Computer		40
10.	RAM (DDR22GB) X		41
11.	D-Link Lan card wifi PCI X		42
12.	Wifi Access point Dual Band X	(9)	42
13.	16 port switch		42
14.	500 GB Hard Disk X		42
15.	Keyboard & mouse X		42
16.	All in one (Desktop computer)	(10)	44
17.	TFT Monitor	(11)	46
18.	HP Tab omni 10		48
19.	10m. VGA CABLE for projectors X		48
20.	Phablet Communicating Device ✓	(12)	48
21.	HDD 2 TB WD LAPTOP / Desktop X		49
22.	LAPTOP BATTERY DELL X		51
23.	Wifi Lan Card for Computer X		52
24.	CPU X		53
25.	MOTHER BOARD X		54

Challan No & Date	Received from	Date of Entry	Quantity	Rate
233 dt. 30.3.07	Birbhum Infotech Balpur	30.3.07	14	3150200
25.3.07 C.No 224 25/5/07	R.P. Electronics, Saini Ketan Road Balpur, Birbhum	25/3.07	1 (one)	60,47600
31.3.2012 Challan No-609 Dt-31-3-12	Prasad Computech Bhakat Bhai Road, Saini Ketan Road Balpur, Birbhum	31.3.2012	04 Nos	34,200.00
25/3/2014	Birbhum Infotech, sister Nivedita Road	25/3/2014	1 one	34500/-
25/3/14 Birbhum Infotech sister Nivedita Road 517	Birbhum Infotech sister Nivedita Road	25/3/14	2 Nos	34500/-
25/3/14 Invoice No-525	Birbhum Infotech sister Nivedita Road	25/3/2014	2 Nos	40,300/-

Big & Mini Laptops

Date	Name of the party	Bill	Rate	Qty	Total
31.3.15	Birbhum Infotech Sister Nivedata Road	00544	19990.00	15 PCS	299,850
31.3.15	City Infocom	307	49940.00	10 PCS	4,9940
<p>Received one one laptop from Prof. P.S. Munzi, on 31.10.16. This laptop has been issued to Dr. Kader Ali Barker on 4.1.2016</p>					
31.3.15	City Infocom	307	49,940.00	10 PCS	4,99400.00
31.3.17	Birbhum Infotech Sister Nivedata Road, Bolpur Birbhum	B1/16-18 1139 29/3/17	@ 58,09420 vat-290420	011 PCS	61000.00

RECEIPT

PC (personal Computer) Desk top Computer

Name of the party	Bill No.	Date	Quantity	Rate	Total Amount	D
18 M/S, Birbhum Infotech, Santiniketan Road Bolpur, Birbhum.	81/1406/	01	28,559.32	28,559.32	18.	
	17-18	one	18% GST			
	12.3.18	PSS				

DELL Desktop Computer

(Intel core i3, 2GB Ram, DVD Writer, 500 GB Hard Disk, LED 39 monitor, Key Board + mouse, windows OS)

Date	Named party	Bill No. & Date	Rate	Count	
21-3	M/S S.S. Infotech	Invoice No (TAX)	37,900.00	18 PCS	6,82,200.00
20/3	S.P. MORE,	Dated - 18/3/13		output vat 4%	27,288.00
	SRIBHUMIPAL LI, SWI	PSB/ICAR/COMP Desk/695-701		(Sales) 4%	
	Birbhum	2012-2013		Total Rs =	7,09,488.00
30/3/13	Birbhum Infotech	Invoice No- 509	28490.00	1 Nos	28490.00
	Sister Nivedita Road	Dt - 28/3/13	27,790	1 Nos	27,790.00
25/3	Birbhum Infotech	498 Invoice			
20/4	Sister Nivedita Road	22.3.14	7		
25/3/14	Birbhum Infotech	522 Invoice	27450.00	1 nos	27450.00
	Bolpur, Birbhum	Date - 25/3/14			
13/3/15	Birbhum Infotech	Invoice - 434	34900.00	1 Nos	34900.00
	Sister Nivedita Road	10 Feb. 2015			
17/3/15	Birbhum Infotech	Invoice - 508	34900.00	3 Nos	1,04,700.00
	Sister Nivedita Road	14.3.2015		(Three)	
	Bolpur, Birbhum				
	Received one Desktop computer for From prof			(1) one	
	PC number			been issued to	



PALLI SIKSHA BHAVANA LIBRARY
(Institute of Agriculture)
Sriniketan-731 236, West Bengal

ASSET REGISTER

(as on 18th January 2021)

Handwritten text in blue ink, likely a library stamp or date, partially visible in the bottom left corner.

CONTENTS

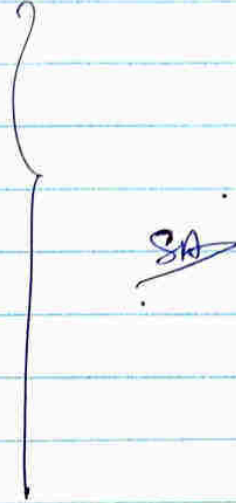
<i>ROOM</i>	<i>PAGE NO.</i>
Stack 1	01—04
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Librarian's Room	01—04
Acquisition Section	01—04
Reading Room	05—09
Bound Journal Section	05—09
Journal Section	05—09
Rare Room	05—09
Corridor (Ground Floor)	10—15
Under the Stair	10—15
Corridor (1 st Floor)	10—15
Toilet (Gents)	10—15
Store Room	10—15
Way to Roof	10—15
Tea room / Roof	10—15

Computer Monitor	03	01	01	01
Printer	NIL	NIL	01	01
Photocopy Machine	NIL	NIL	01	NIL
Barcode Printer	01	01	NIL	NIL
Barcode Scanner	02	NIL	NIL	NIL
AC Machine	NIL	NIL	01	01

File Cabinet-Steel	NIL	NIL	NIL	NIL
File Cabinet-Wooden	NIL	NIL	NIL	NIL
Computer Monitor	05	02	NIL	NIL
		VB/PSBL/108/004/CA/COM01; VB/PSBL/108/106/CA/COM01.		
Printer	NIL	NIL	NIL	NIL
Photocopy Machine	NIL			
Barcode Printer	NIL	01 (OUT OF ORDER)	NIL	NIL
		VB/PSBL/108/004/CA/DPR01.		
Barcode Scanner	NIL	NIL	NIL	NIL
AC Machine	04 (01 is not working)	01 (OUT OF ORDER)	01	01

I CT Lab
Dept. of Edu

①	Computers (Dell)	10
②	UPS	10
③	Comp. Tables	12
④	Comp. Chairs	12
⑤	Printer HP	1
⑥	White Board	1
⑦	Page (AU)	1
⑧	Lock (Cockey)	1
⑨	extension chord	1
⑩	Dustbin	1



~~SA~~

~~SA~~
9.8.12

Dr. B.D. Chinara

3

One ^{need} Computer set with following accessories.

NO : 0160 (Dell)

1. Monitor. 2. CPU 3. UPS 4. Key Board 5. Mouse.

Bennett Chinara
10.02.08

(2) one Revolving chair — one (1)

Bennett Chinara
12-08-09

(3) Computer Table . . . — one (1)

(4) Pen drive - 4 GB . . . — one (1)

Dr. K. C. Sahoo

New Computer set with following accessories

No. 0107

- 1. CPU, 2. Monitor, 3. UPS, 4. Key Board. 5. Mouse
- 2. Computer chair (Revolving) - one - (1)
- 3. Comp. Table --- one - (1)

~~5/11/08~~
 16/03/08

14/12 Computer (DELL) - 1
CPU, UPS, monitor, mouse.

- Dustbin - 1 ~~SA~~
2.8.12

- laptop - 1 ~~SA~~ Returned ~~SA~~
26.11.12 21.12.12

- laptop - 1 Dell Received ~~SA~~
E 5410 19.1.13

1 laptop Dell Received
from Sarita

1 computer (Lenovo) Received
~~SA~~
26.10.13

B. Narayan
Head
Dept. of Edu.

Sri Partha Pradim Sirkdar

Page - 15

6

one new computer set with following accessories received.

① No.

1. Monitor 2. UPS 3. CPU 4. Key board 5. Mouse.

~~6. Desk book (7 drawer) (Nabtar)~~

7. Computer chair (Revolving) - 1 X

Partha Pradim Sirkdar
10/7/08

Hand over to Smt. Sarita on Jan 12

Pa
12/1/12

one computer set - (Dec)

Dr. S. K. Ratha

I

Computer Set with following accessories

NO : 0153 (Dell)

- (1.) Monitor 2. CPU 3. UPS 4. Key Board 5. mouse .
- (2.) Computer Table --- (1) one Receiver SouRatha
10/2/08
- (3.) Comp. Chair (Revolving) --- 1 (one)

Dr Prohlad Ray

4

New Computer Set with following accessories received.

NO. 0163 (Dell)

1. Monitor 2. CPU 3. UPS 4. Key Board 5. Mouse

2. Chair (Revolving) - one | Prohlad Ray

3. Computer Table - one |

Prohlad Ray

Dr. S. C. Roy.

5

One ^{new} Computer Set with following accessories received,
No. 0161

1. Monitor 2. CPU 3. UPS 4. Key Board 5. Mouse

1. Computer Table - 1

2. Comfort Chair - 1
(revolving)

3.


7/13/15


7/13/15

Hand over all the above equipments & materials ^{office}

1. Computer bearing no. 0161, monitor, CPU, UPS
Key Board & mouse.

2. Computer table, chair (Revolving) & the above
things ^{including keys} returned & deposited to office of the dept.
of education on 28.7.16.

Received
28/7/16

28/7/16

Dr. Asheesh Srivastava

1. Computer table - one
 2. Chair (revolving) - one
 3. Computer Model NO. EC 70FN , SL NO. CNO MK 502
Monitor, CPU, UPS keyboard mouse M 1007-787-CB1A
Mother Board no. 4JJ 3135
- 6.2.09
Jon

Received all the accessories along with computer
Abhanbhang 27.6.10

Dr. Asheesh Srivastava

Received all the accessories as above.

M. S. Giddiqui

- 1- Received Key of my room
- 2- Almirah
- 3- Table
- 4- Computer Desk Top - with ups

U. S. G
2016/16

Submitted all items

U. S. G
29/11/2019

Miss SHARMILA YADAV.

9

Calculators — (1)

(1) - Red Pen like Blue Pen

Pencil — (1)

Received
Sharmila
7/5/2012

- 1) Paper weight — 2
- 2) Cello tape — 1
- 3) Punching machine — 1
- 4) Tawaf — 1
- 5) Cover file — 1
- 6) Clip Board — 1
- 7) Stapler pen — 1
- 8) Pin Holder — 1
- 9) metal Scale — 1
- 10) white paper — 1
- 11) Pen stand — 1
- 12) Highlighter — 1
- 13) Pen — (Blue, red)
- 14) Stapler — 1 ————— (not received)
- 15) writing pad (1) ✓

16) '1' Basket (Am) Sharmila
09/8/12

17) Model (P/N) Kenova 60A7AARINP
Total set of
Battery old one

Received on
4 Nov 13
Sharmila

Prosenjit Saha
I.D. 2013040

1. Received one key. ~~23.11.13~~ Returned on 12.03.15 ~~12.3.15~~
2. Model No. 3655161 (Lenovo) - full set - (without printer) ~~13.3.14~~
3. Office Table - 01 (one) ~~Returned on 20.6.17~~
4. Almira - 01 (one) ~~20.5.17~~ ~~20.6.17~~

~~St. atook Returned
on 9.02.18
Prosenjit Saha
9.2.18~~

Saumi Mandal

Dept of Education

Computer total set — One

Table → One

Chair → One.

Almirah → One.

Suhalal
2 | 4 | 19



UMAKANT PRASAD

- 1. Computer Table - 1
- 2. UPS - 1
- 3. Chair - 1

Received one table (signed) during the heading of Prof. D.D. Mishra

15.05.17

Received by ~~me~~ from MSS Room 15.05.17

Returned to office on and sent to MSS Room on 03.08.2017.

by 03/08/17

Received above 1-2 items from 412P - Department - 14.8.2017

03/08/17

Received one ~~table~~ (already available) by 02.4.19

Received one chair, Almira by 02.04.19

FROM The Government of India's Director Aids assigned wholly or substantially Register maintained by Block Account maintained								
Name of Donating Authority								
No.	Name of Donating Institution	The total cost of accounts	Amount of the investment year	Block names of the year	Whether any condition regarding the right of ownership of the assets in the property or other matter assigned use of the plant was incorporated in the grant-in-aid contract	Particulars of assets actually received or assigned	Value of the assets in-rs.	
1	2	3	4	5	6	7	8	
17	Dept of Higher Education Govt of Kerala 23/2/74 24/8/75 24/8/75 24/8/75	2000000/-		Dept of Higher Education Govt of Kerala 2012-14	UGC Under SI Plan General Development Scheme for the year 2012-14	1 Computer 100000/- 10000/- 1 UPS (3000) 1 UPS (3000) 1 Name Board (10000/-) 1 Name Board (10000/-)	1755000/- 33700/- 27400/- 3100/- <u>1,78,910/-</u>	Departmental use

☆☆☆

FROM The Government of India's Director Aids assigned wholly or substantially Register maintained by Block Account maintained								
Name of Donating Authority								
No.	Name of Donating Institution	The total cost of accounts	Amount of the investment year	Block names of the year	Whether any condition regarding the right of ownership of the assets in the property or other matter assigned use of the plant was incorporated in the grant-in-aid contract	Particulars of assets actually received or assigned	Value of the assets in-rs.	
1	2	3	4	5	6	7	8	
18	Dept of Higher Education Govt of Kerala 23/2/74 24/8/75	2000000/-		Dept of Higher Education Govt of Kerala 2012-2014	UGC Under SI Plan General Development Scheme for the year 2012-2014	100000/- 10000/- 10000/- 10000/- 10000/- 10000/- 10000/-	4500000/- 3263500/- 3740000/- 3240000/- 7034700/- <u>67,410/-</u>	Department at Higher Education

STOCK REGISTER



Name of Article Laptop

Month & Date	PARTICULARS	No.	Receipt		Issued		Balance in Stock		Remarks
			Qty.	Rate	Qty.	Rate	Qty.	Amount	
03.2.19	Laptop		02	49900	02	49900	02	99800	02
								01 Laptop	अग्रिम =
									निष्ठागार / ...
									योगेश्वर आर्ट्स एंड साइंस विभाग
									Department of Yogic Art & Science
									विद्या भवन / Vinaya-Bhavana
									विश्व विद्यालय / Vsva-Bharati
									शांतिनिकेतन / Santiniketan

STOCK REGISTER



Name of Article All in one computer & Computer -



Month & Date	PARTICULARS	No.	Receipt		Amount		Issued		Amount		Balance in Stock		Remarks
			Qty.	Rate	Rs.	P.	Qty.	Rate	Rs.	P.	Qty.	Amount	
27/3/2017	Birbhanpur Invoice No. BI/15-17/1114 dt. 27-3-2017						1		RS 42847/-				Dr. S. Pray cl
7/1/20	Crem						1		RS 59862.33				Dr. Pray cl
16/2/21	M/SS Inteck Mission @ compound Bilpa SS/434/20-21 dt. 16.2.21 via Crem						3		RS 905,406.77				Dr. Pray cl

STOCK REGISTER



Name of Article Computer & Laser printer

B.F from page no 258

Month & Date	Particulars	No.	Previous Stock	Receipt		Amount		Issued		Amount		Balance in Stock	Remarks
				Qty.	Rate	Rs.	P.	Qty.	Rate	Rs.	P.		
31-03-08	closing balance												
	1) Computer monitor											2 Nos.	
	2) UPS											2 Nos.	
	3) CPU											2 Nos.	
	4) printer											2 Nos.	
 Head Department of Geography Visva-Bharati Santiniketan													
01-04-08	Opening balance												
	1) Computer monitor											2 Nos.	
	2) UPS											2 Nos.	
	3) CPU											2 Nos.	
	4) printer											2 Nos.	
25-04-08	The following computer items purchased from R.P. Electronics, Balpara, Birkhuma Bida no 186 Dt: 25/04/08 Challan no 091												
	1) desktop computer												
	IBM/Think PC: Intel Core 2 Duo, 2.2 GHz / 1GB DDR2 RAM / 160 GB HDD / DVDRW 17" flat / microlet / KB / mouse												
		2	7	27500	+4%	=	102500/-					9 Nos.	
	Microlex 600 VA UPS	2	7	22500	+4%	=	15750/-					9 Nos.	
 Head Department of Geography Visva-Bharati Santiniketan													



STOCK REGISTER

Name of Article Computer of laser printer

Month & Date	Particulars	No.	Previous Stock	Receipt Qty.	Rate	Amount Rs.	Issued Qty.	Rate	Amount Rs.	Balance in Stock	Remarks
9-9-08	Out Canon Mark										
	Leaser printer model NO. L6P 5000										
	Purchase from P.P. Electronics, Kollam, Kerala.										
	Bill No 276 D 9/9/08										
	Printer 2	1	0							3 Nos.	
31/03/09	Closing balance									3 Nos.	
	Computer of accessories purchase from Birlam Infolab, Kollam, Kerala. Invoice No-298 Dt: 25-2-10										
	HP Dk 2000 Series book bag										
	DVD writer in lieu of DVD Ram 10										
	2GB DDR2 RAM 10										
	Graphic Accelerator Card with 512 MB RAM										
30/3/10	Closing balance										

Professor & Head
Department of Geography
V.S.V. Bhargali
Santalinikan, W.B.



STOCK REGISTER

Name of Article Computer of laser printer

Month & Date	Particulars	No.	Previous Stock	Receipt Qty.	Rate	Amount Rs.	Issued Qty.	Rate	Amount Rs.	Balance in Stock	Remarks
9/9/10	HP laser printer (coloured)										
	Purchase from R. Electronics, Kollam, Kerala. Bill No 419110										
	P.P. LGC major Racered Project by S. Muthupadhyay										
	Ref No: AS/R 185(67) 1755										
9-9-10	One colour printer sent to Mrs. Muthupadhyay									1 No.	
31/3/11	Closing balance									1 No.	
29/7/11	Desktop Computer	19								30 Nos.	
	Num unit 600 VA UPS	21								30 Nos.	
	HP Desk printer (L51007)	3								18 Nos.	
	Purchase from R.P. Electronics, Kollam, Kerala. Bill: 29/7/11										
	E.O. order AS/V-2/11501										
	Allocation of Equipments Grant under CBC Grant										
	vide Memo No. Dev XI/22/2010 dated 09/7/10										
28/02/12	Closing balance										
	Purchase from Birlam Infolab, Kollam, Kerala. Invoice No 440218/12										
	Factor										

Professor & Head
Department of Geography
V.S.V. Bhargali
Santalinikan, W.B.

STOCK REGISTER



Name of Article Computer & printer

Month & Date	Particulars	No	Previous Stock	Receipt		Amount		Issued		Amount		Balance in Stock	Remarks
				Qty	Rate	Rs.	P.	Qty	Rate	Rs.	P.		
16/9/15	HP 5000 series printer		30	22	13800	Rs. 110800						52 nos.	
						-50400/-							
20/2/15	UPS purchased from Omega & sons of systems, Sider			6	2300	13740/-						36 nos.	
Bill No. 47/2014-58													
12/09/15	UPS 600VA												
APL - VPS & printer													
purchase of printer													
Omega & sons of systems													
Bill No. 05/15													
31/3/15	Closing balance Computer (Inventory)												
	Printer												
	Colour laser printer												
	UP S												
	Two Computer shared												
29/9/15													
	UP S												
	Printer												
	Colour printer												

STOCK REGISTER



Name of Article _____

Month & Date	Particulars	No	Previous Stock	Receipt		Amount		Issued		Amount		Balance in Stock	Remarks
				Qty	Rate	Rs.	P.	Qty	Rate	Rs.	P.		
25/08/18	HP LaserJet 1020 plus printer		18	1	2190/-	8100/-						19 nos. 13800/-	
	purchase from												
	Omega & sons of systems												
	Bill No. 14/2015-16												
01/01/16	HP 1020 plus printer												
	purchase from												
	Omega & sons of systems												
	Bill No. 14/2015-16												
31/3/16	Closing Balance Computer (Inventory)												
	Printer												
	Colour Laser printer												
	UP S												
	Printer												
	Colour printer												
	UP S												
	Printer												
	Colour printer												
	UP S												
	Printer												
	Colour printer												



STOCK REGISTER

Name of Article Computer, printer, UPS

Month & Date	Particulars	No.	Previous Stock	Receipt		Amount		Issued		Amount		Balance in Stock	Remarks
				Qty.	Rate	Rs.	P.	Qty.	Rate	Rs.	P.		
	<u>closing balance</u>												
31-12-19	Printer (Black or white)											24 Nos	
	Desktop Computer											57 Nos.	
	Colour Laser printer											1 Nos	(out of order)
	Epson colour printer											4 Nos.	
	UPS												
	Printer cum photocopy cum scanner											2 Nos.	
	Epson colour printer 1130											3 Nos.	
28-12-19	UPS (Lemonious) purchased from central purchased through CEM, CEM no: 56748/11 D.D. 27-11-2019					20	2500/-	50,000/-				20 Nos.	
		05-3-2020	one to USM									19 Nos.	
		18-07-2020	one for HOD's computer									18 Nos.	
		02-09-2020	one for post. P. Charanendu									17 Nos.	

Professor H. B. ...

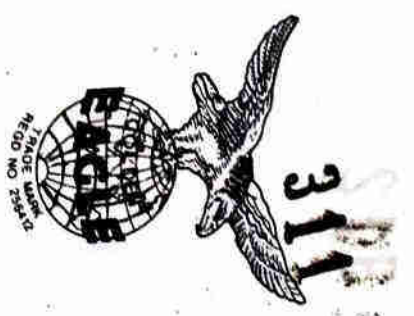
 Department of Geography

 V. V. Narayan Murthy Centre for Studies in Journalism

 Kuvempu University, Dindigul

STOCK REGISTER

Name of Article Desktop Computer



311

Month & Date	Particulars	No.	Previous Stock	Receipt		Amount		Issued		Amount		Balance in Stock	Remarks
				Qty.	Rate	Rs.	P.	Qty.	Rate	Rs.	P.		
31-03-2021	Closing Balance											57 Nos Physically	Verified
												Office 2 Onlkr Meeting Room	: 02
												Faculty's & stock	: 13

31-03-21
 Signature / Head
 प्राचार्य विद्यापीठ
 Department of Geography
 विश्वा-धरणी
 विश्वा-धरणी
 शास्त्रिकेन-439234
 Senthikelan-731235

Padma Office Club: 06
 n n Annex Lab: 36



Name of Article

STOCK REGISTER
IME 27" SK RD MK 462HN/A

Month & Date

PARTICULARS

No.

Receipt

Issued

Balance in Stock

Qty. Rate Qty. Rate Qty. Rate

30/01/17 M/S Digital Solution

ifs poddar

regar,

PO - Jodhpur

bank,

Kolkata - 700068.

Invoice no - 1236/16-17

dt. 27.8.2017

IND. 13350/-

IND.

133500

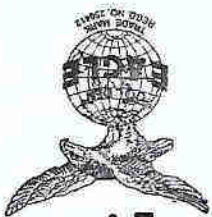


STOCK REGISTER

Name of Article Computer iMac
 21.5 inch (Diagonal) LED backlit display
 with iPS technology

Month & Date	PARTICULARS	No.	Receipt		Issued		Balance in Stock	
			Qty.	Rate	Qty.	Rate	Qty.	Amount
30/3/2017	M/S Digital Solution, T/8 Poddar Nagar, P.O. - Jodhpur Park, Kolkata - 700068.		4 NOS.	97980/-			4 NOS.	391920/-

GM. No - 123/16-17
 dt - 27.3.2017



STOCK REGISTER

Name of Article

HP Desktop

Month & Date	PARTICULARS	No.	Receipt		Issued		Balance in Stock		Remarks
			Qty.	Rate	Qty.	Rate	Qty.	Amount	
28/4/15	Received from V.B. Proctors office (Ch. No - 16)	2 Nos.					2 Nos.		Library
									(I-3, 4th Gen, 2GB RAM, 500GB HDD.)



STOCK REGISTER

Name of Article *Pull Man's Desk top*

Month & Date	PARTICULARS	No.	Receipt	Issued	Balance in Stock
			Qty.	Qty.	Amount
			Rate	Rate	
05/15/15	Received Office, V.B. free fees (No. 16. Shallon no.)		1 No.		
			1 No.	446 Gram, 4 GB RAM, 1 GB TB HDD, 20 11 LPD Memory	1 No.



Name of Article

KAM (Computer)

Date	Particulars	Receipt		Issued		Balance in Stock		Remarks
		No.	Qty.	Rate	Qty.	Rate	Qty.	
19/13	M/S S.S. gnftech					1 No.	2381 = 23	
	S.P. Mark,							
	S.S. bhuvan-galle,							
	Sau, bhuvan							
	Bill-55/508/19/13-14							
	At 05.9.13.							
1-2-21	Bhakat Computers		1 No.	2381				
	Supplies							
	CAME/2021/2							
	17-2-21							
1-2-21	Bhakat Computers		1 No.	2381				
	Supplies							
	CAME/2021/2							
	17-2-21							
7-2-21						1 No.		
8-2-21	Bhakat Computers		1 No.	2381				
	Supplies							
	CAME/2021/2							
	At-18-2-21							
8-2-21						1 No.		
3-2-21	Bhakat computers		1 No.	2381				
	Supplies							
	CAME/2021/02							
	At-23-2-21							
3-2-21						1 No.		

GATE, VISIT-DIARY
 Bannurkottah-51238
 Received Hereby Date

[Handwritten signature]
 5/10/13

Name of the article... Double Beam UV-Visible Spectrophotometer VISVA-SANTINI-

Bin Ref.....

Department of

RECEIPT

Date	Challan/ Bill No.	Supplier's Name	Rate		Quantity	Amount		REMARKS
			Rs.	P.		Rs.	P.	
24.10.05	91 24.10.05	M/S. Sen chemicals Sur, Bishwari.						
		1) Double beam UV-Vis. Spectrophotometer			1 set.	375000	00	DGT Grant
		2) Silice cuvettes.			2 pair	46875	00	
		3) vcal: Bio software				421875	00	
		4) Computer with monitor			1 no.			
		5) Laser Printer			1 no.			
		6) Connection cable			1 no.			
		7) 1.0 KV A VPS			1 no.			

BHA ATI
KETAN
Zoology



ISSUE

Date	To whom Issued	Quantity issued	Requisition Slip No.	Balance	Signature of the recipient	Signature of the Head of the Dept.	REMARKS
17-1-08	Dr. N. Das	1 no.	225	1 no. nil	The Canon All-in-one to Siksha-Bhavana office for their official & academic use. Please see receipt by Siksha-Bhavana. Doy 15/5/2008	[Signature]	has been given for their Please see 19968
6.5.08	Received from Dr. N. Das on 6.5.08 and issued the same to Principal, S. B.						



Name of the article..... Shimadzu UV-VIS Spectrophoto-VISVA-
 Bin Ref..... Model) UV-1800 meter SANTINI
 Department of

RECEIPT

Date	Challan/ Bill No.	Supplier's Name	Rate		Quantity	Amount		REMARKS
			Rs.	P.		Rs.	P.	
24.3.11	SL1007413 18.3.11	M/s. Shimadzu (Asia) Pacific) PTE Ltd., Singapore-118264			one	Jap. yen 800,000=rs		}
		1) Shimadzu UV-VIS. Spectrophotometer, model UV-1800 Purchased as per L/C no. 085211 FLES 0005 dt. 10.1.11 of Jap. yen 800,000=rs						
15.3.11	553 15.3.11	M/s. Torwin Analytical Pvt Ltd. Kolkata						
		1) 1.5 ton split A/c			1 no.	Free of cost		
		2) HP Commercial computer Sl. no. CPU - INA 050 2485 TFT - NT044486E			1 no	Free of cost		
		3) HP Deskjet printer 2010 Sl. no. NO B711583			1 no	Free of cost		
	537 28.3.11	1) Quartz cell, 10mm path length 3.5 ml. cap.			1 pair	Free of cost		
		2) USB cable			1 no	1)		

Name of the article: Laptop Computers & other Computers with VISVA-
ACCESSORIES. SANTINI
Bm Ref. Under XII Plan Dev. Grant. Department of
RECEIPT

Date	Chaitan/ Bill No.	Supplier's Name	Rate		Quantity	Amount		REMARKS
			Rs.	P.		Rs.	P.	
20.8.13	13-14/PST/ 06539	Labani Infotech. Limited 1A, Khetra Das Lane Beside 25 Gramesh Chandra Avenue Kolkata - 700012	58091	= 42 Each	6 pieces each.	3,66,000/-		Hardware Norton Internet Security 1 year 1 yr Installed
		1. SYSLT HP PAV G6-2236TX (D41309 PA) = 6 nos				Three lakh sixty six thousand only		
		2. Sys Back pack HP Bot 88 PA						
		3. Keyboard & Mouse Wireless Logitech. MK 220						
		4. Pen drive Sandisk 16GB SDEZ50-016G-B35						
10.12.13	327/ 31.10.13	Birbhum Infotech. Sista N'bediya Road Balpara, Birbhum.						
		Desktop All in one PC Pantion 20. 30 R 3200Y N.G. 30 R 3200Y NM 30 R 3200Y ND	35990.00		3 pieces	1,07,970/-		
		600VA UPS APC	2500.00		3 piece	7,500/-		
		HP Laserjet 1020 plus	7,950.00		3 pieces	23,850/-		
						Total = 1,39,320/-		

BHARATI
KETAN
Zoology
Biotechnology



ISSUE

Date	To whom Issued	Quantity issued	Requisition Slip No.	Balance	Signature of the recipient	Signature of the Head of the Dept.	REMARKS
10/8/13	Dr. Anant Roy, Assoc. Prof. P.O. No. 5CD3108F5H	one each	539	NIL	<i>Anant Roy</i> 20/8/13		
	Dr. Jolly Basak, Asst. Prof. P.No. 5CD2528BVX	one each			<i>J Basak</i> 20/8/13		
	Dr. NAROHARI Das, Asst. Prof. P.No. 5CD24861SV	one each			<i>N Das</i> 20/8/13		
	Dr. Tathagata Choudhury, Dr. Samir Kumar Saha P.No. 5CD24862K8	one each			<i>Tach</i> 20/8/13		
	Dr. Tathagata Choudhury, Dr. Samir Kumar Saha P.No. 5CD3108F5H	one each			<i>Tach</i> 20/8/13		
	Dr. Nilanjana Das, P.No. 5CD24862JW	one each			<i>N Das</i> 20/8/13		
10/12/13	Dr. Tathagata Choudhury, Associate professor 3CR3200YNG	1) one Desktop PC 2) one 600VA UPS 3) one HP Laserjet printer	542			<i>Tach</i> 10/12/13	
10/12/13	Dr. Nilanjana Das, Asst. Prof. 3CR3200YND	1) one Desktop PC 2) one 600VA UPS	543			<i>N Das</i> 10/12/2013	
10/12/13	Prof. S.P. Adhikari, Head, Biotech. 3CR3400YNW 2) one HP Laserjet printer	1) one Desktop PC 2) one 600VA UPS 3) one HP Laserjet printer	544			<i>S.P. Adhikari</i> 10/12/13	For use in office of HOD Biotech. at B/O HOD.

The HP Laserjet 1052D printer returned to office & issued to Dr. Anant Roy, received by used Laserjet 1052D printer (By 19/11/2017)

Name of the article.....

Bin Ref.....

VISVA-
SANTINI

Department of

BHARATI
KETAN
Zoology

RECEIPT

Date	Challan/ Bill No.	Supplier's Name	Rate		Quantity	Amount		REMARKS
			Rs.	P.		Rs.	P.	
11.3.18	BI/1388/ 17-18 dt-10.3.18	Birbhum Infotech Balpur, Birbhum						
		① Monitor TFT LED 22ES (21.5) IPS HP and	8359.	38	1	8359.	38	
		② HUB EMPORIS USB	338.	98	2	677.	96	
					CGST	1231.	33	
					SGST	1231.	33	
					Total	11,500.	00	
11.3.18	410 dt-10.3.18	Birbhum Infotech Balpur, Birbhum						
		① DDR2 6400U 16B RAM	1000.	00	1	1000.	00	
					Total	1000.	00	
12.3.18	2566 dt-12.10.17	Sonar Taree Electronics, Parantik Birbhum						
		① Hitachi 1.5 ton Split A.C repairing with chemical and			1	1450.	00	
						1450.	00	
12.3.18	2565 dt-8.8.17	Sonar Taree Electronics						
		① Hitachi 1.5 ton Split A.C repairing indoor Fan Motors change			1	2800.	00	

Slip : 3/95-4 Books

Date To whom Iss

Use in the
office/class
of the D

Dr. T. C.

Dr. T. C.

VISVA-SANTINI
Department of

BHARATI
KETAN
Zoology



ISSUE

Amount Rs. P.	REMARKS	Date	To whom Issued	Quantity issued	Requisition Slip No.	Balance	Signature of the recipient	Signature of the Head of the Dept.	REMARKS
359.38									
277.96									
131.33									
131.33									
1,500.00									
200.00									
1									
200.00									
450.00									
1									
150.00									
2800.00									

Use in the office/classroom of the Dept.

Dr. T. Choudhury

[Signature]
12/3/18

Dr. T. Choudhury

[Signature]
12/3/18

1738

ems

Total
00
00
0

12019

Name of the article.....

Bin Ref.....

VISVA-SANTINI
Department of

BHARATI
KETAN
Zoology

RECEIPT

Date	Challan/ Bill No.	Supplier's Name	Rate		Quantity	Amount		REMARKS
			Rs.	P.		Rs.	P.	
10.10.20							99980.00	

Seller Details

Company Name: Bharati Computer Theorem
 Contact No.: 9334431208
 Email ID: mdfakbarbharati@gmail.com
 Address: 0, Hazanbagh Road, Tharparkhan, Ranchi, JHARKHAND-834001, -
 MSME verified: Yes
 MSE Social Category: General
 MSE Gender: Male
 GSTIN: 20AGNPA3710G2Z4

Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Dell 1000 @5400 rpm GB HDD 64 2 Processor with Standard Display All in one pc	All in One PC	Dell Optiplex 3280 AIO	HSN not specified by seller	2	pieces	99,980
Total Order Value (in INR)							99,980

1.1.2021							59314.00	
----------	--	--	--	--	--	--	----------	--

Seller Details

GeM Seller ID: 36C8180630099937
 Company Name: DIGITECH ELECTRONIC SYSTEMS PRIVATE LIMITED
 Contact No.: 09029011677
 Email ID: minesh@digitech.net.in
 Address: 219, SHREEJI CHAMBERS 2, TATA ROAD, OPERA HOUSE, Mumbai, MAHARASHTRA-400004, -
 MSME verified: Yes
 GSTIN: 27AAFCD9545J124, 27AAFCD9548J124

*GST / Tax invoice to be raised in the name of - Buyer

Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Dell 1000 @5400 rpm GB HDD 64 2 Processor with Standard Display All in one pc	All in One PC	Dell OptiPlex 3280 AIO	HSN not specified by seller	1	pieces	59,314
Total Order Value (in INR)							59,314

Snr : 3195 - 4 Books

Date To whom Issued

① HOD
Buy 28/10/2021

② Falguni Ha

HOD
Buy 28/10/2021

Cancel

VISVA-SANTINI
Department of

BHARATI
KETAN
Zoology



ISSUE

Quantity	Amount		REMARKS
	Rs.	P.	
	99980.	00	

Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
	pieces	99,980
		99,980

59314.00

Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
	pieces	59,314
		59,314

Date	To whom Issued	Quantity issued	Requisition Slip No.	Balance	Signature of the recipient	Signature of the Head of the Dept.	REMARKS
	① HOD						
	By repository						Biotech HOD room
	② Falguni Hazra						
	HOD						
	By repository						Biotech office room
	Cancelled						

INVOICE

(Triplicate)

BIRBHUM INFOTECH
 Sister Nivedita Road
 Polpur, Birbhum
 Phone No 253-744 (STD - 03463)

Invoice No 432	Dated 13-Jan-2014
Delivery Note	Terms of Payment
Supplier's Ref. 00432	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
H.O.D
 Dept. of Chemistry
 Siksha Bhavana
 Santiniketan
 Visva Bharati

Description of Goods	Quantity	Rate	per	Amount
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Lenovo Thinkcentre Desktop Edge 72	14 pcs.	33,700.00	pcs.	4,71,800.00
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प्रमाणित किया जाता है कि सामग्री
 अच्छी अवस्था में प्राप्त की गई। परिमाण
 सही है और उनके गुण ठीक हैं। स्टॉक
 रजिस्टर की पृष्ठ-संख्या.....
 में प्रविष्टि दी गई।
 Certified that the articles have been
 received in good condition quantity
 is correct & their quantity is good.
 Entered in Stock Book Page No. **4**

.....रुपयों के चुगतान
 के लिए बिल स्वीत किया
 गया। खाता रसायनविज्ञान विभाग
 के इयोंगशाला-उपकरणों,
 रसायनों, योंय के बरतनों, मरम्मत/
 रखरखाव के मद के अधीन।
 Bill passed for payment of Rs. **471800/-**
 A/c. Department of Chemistry under
 Head laboratory equipments, chemicals, Total

ount Chargeable (in words) **Class Wares, repair / Maintenance.** Total **14 pcs.** **4,71,800.00**
 Rs. Four Lakhs Seventy One Thousand Eight Hundred Only E & O E

(Handwritten Signature)
 विभागाध्यक्ष / Head
 रसायन विज्ञान विभाग
 Department of Chemistry
 विश्वभारती / Visva-Bharati

Company's VAT TIN No. : **19813002042**

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

for BIRBHUM INFOTECH

 Authorized Signatory

TAX INVOICE CUM CHALLAN

(Triplicate)

BIRBHUM INFOTECH
Sister Nivedita Road
Bolpur, Birbhum
Phone No 253-744 (STD - 03463)

Invoice No.	Dated
527	28-Mar-2014
Delivery Note	Terms of Payment
Supplier's Ref.	Other Reference(s)
00527	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
H.O.D
Dept. Of Chemistry
Siksha Bhavana
Santiniketan
Visva Bharati

Description of Goods	Quantity	Rate	per	Amount
Lenovo Thinkcentre Edge Core I5/4 GB/500 GB/DVD RW/18.5" LED	5 pcs.	42,287.50	pcs.	2,11,437.50
<p>प्रमाणित किया जाता है कि सामग्री अच्छी अवस्था में प्राप्त की गई। परिमाण सही है और उनके गुण ठिक हैं। स्टॉक रजिस्टर की पुनः-संख्या..... में प्रविष्टि दी गई। Certified that the articles have been received in good condition quantity is correct & their quantity is good. Entered in Stock Book Page No. 8</p> <p>.....सिप्यों के भुगतान के लिए बिल रविवार किया गया। खाता रसायनविज्ञान विभाग के प्रयोगशाला-उपकरणों, रसायनों, कैंस के बरतनों, नस्नत/रसायन के गट के अधीन।</p>				
Total	5 pcs.			2,11,437.50

Handwritten: (B.C.B.09)

Amount Chargeable (in words) **Rs. Two Lakhs Eleven Thousand and Four Hundred Thirty Seven and Fifty paise Only** Bill passed for payment of Rs. **2,11,437.50** under Head laboratory equipments, chemicals, Glass Ware, repair / Maintenance.

विभागाध्यक्ष / Head
 रसायन विज्ञान विभाग
 Department of Chemistry
 विभवभारती / Visva-Bharati

Company's VAT TIN No. : **19813002042**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **BIRBHUM INFOTECH**

 Authorised Signatory

TAX INVOICE CUM CHALLAN

(Triplicate)

BIRBHUM INFOTECH Sister Nivedita Road Bolpur, Birbhum Phone No 253-744 (STD - 03463)	Invoice No.	Dated
	526	28-Mar-2014
Consignee H.O.D Dept. of Chemistry Palli Siksha Bhavana Santiniketan Visva Bharati	Delivery Note	Terms of Payment
	Supplier's Ref.	Other Reference(s)
	00526	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Lenovo Thinkcentre Desktop Edge 72 Core I3/2 GB DDR3/500 GB/DVD RW/18.5" LED	3 pcs.	33,700.00	pcs.	1,01,100.00
Lenovo Thinkcentre Edge Core I5/4 GB/500 GB/DVD RW/18.5" LED	3 pcs.	42,287.50	pcs.	1,26,862.50
<p>प्रमाणित किया जाता है कि समस्त अच्छी अवस्था में प्राप्त की गई। परिमाण सही है और उनके गुण ठीक हैं। स्टॉक रजिस्टर की पृष्ठ-संख्या..... में प्रविष्टि की गई। Certified that the articles have been received in good condition, quantity is correct and quality is good. Entered in Stock Book Page No. 8</p>				
<p>.....रुपयों के मुगलान के लिए बिल रखा गया गया। खाता संसाधन विभाग के प्रयोगशाला-संपकरणों, Total</p>				6 pcs. 2,27,962.50

Amount Chargeable (in words) **रुपयों के बरतनी, गरमता/**
Rs. Two Lakhs Twenty Seven Thousand Nine Hundred Sixty
Two and Fifty paise Only

For payment of Rs. 2,27,962.50
 At: Department of Chemistry under
 Head: Laboratory equipments, chemicals,
 and repair / Maintenance.

[Signature]
 29/3/14
 विभागाध्यक्ष / Head
 संसाधन विभाग /
 Department of Chemistry
 विस्वभारती / Visva-Bharati

Company's VAT TIN No. : 19813002042

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

for BIRBHUM INFOTECH

[Signature]
 Authorised Signatory

Form

(See Government of India's Decision
Assets acquired wholly or substantially
Register maintained by
Block Account maintained

Name of Sanctioning Authority... Principal S. K. Bhowmik.....

Sl No.	Name of Grantee Institution	No. and date of sanction	Amount of the sanctioned grant	Brief purpose of the grant	Whether any condition regarding the right of ownership of Government in the property or other assets acquired out of the grant was incorporated in the grant-in-aid sanction	Particulars of assets actually credited or acquired
1	2	3	4	5	6	7
3.	Dep't. of Chemistry	MEMO NO: SB-SCA/2013-2014 D+ - 30.12.13.	Rs 471800/-	XII Plan General Development Scheme.		Desktop computer 14 NOS.
(9)	Dr. A. Majee			→ (one) 600 CPU		as one monitor A. Majee (Majee)
(10)	B. K. Dalmi			→ " " "		(B.K.D.)
(11)	Soban Mondal			→ one monitor		
(12)	Sudip Mondal			→ received for 21/2/14		
(13)	office			→		
(14)	Dr. P. Sarker			→		
(15)	Dr. B. Bag			→		
(16)	Dr. M. Ghosh			→		
(17)	A. K. C. Bhowmik			→		
(18)	Dr. G. K. Das			→		
(19)	Dr. G. Brambhaচারী			→		

(20) Dr. B. Singh -
(21) Dr. N. A. Begum - One desktop received (N)

Form

(See Government of India's Decision
Assets acquired wholly or substantially
Register maintained by
Block Account maintained

Name of Sanctioning Authority Deputy Registrar, Si. Kaha, Bhojpur

Name of Grantee Institution	No. and date of sanction	Amount of the sanctioned grant	Brief purpose of the grant	Whether any condition regarding the right of ownership of Government in the property or other assets acquired out of the grant was incorporated in the grant-in-aid sanction	Particulars of assets actually credited or acquired
2	3	4	5	6	7
<p>Community Dep H.</p>	<p><u>XII</u> Plan General Development Scheme Memo No. SB-56A/ 2013-2014 Dt-20.02.14 Lenovo Think centre Edea Core i5/4GB/500GB/DVDRW/ 18.5" Led</p>	<p>Rs 2,11,437.50</p>	<p><u>XI</u> Plan Desk Top Computer @ Rs 42,287.50 each No: 5 Total amount Rs. 211437.50 Birla Infor Tech Belpur Invoice Cinn Challen No: 527 Dt-28 March 2014</p>	<p>Whether any condition regarding the right of ownership of Government in the property or other assets acquired out of the grant was incorporated in the grant-in-aid sanction</p>	<p></p>
<p>"</p>	<p><u>XII</u> Plan Memo No: SB-56A/2013-2014 Dt-17-03-14 ① Lenovo Think Centre ② Desk Top 2 core F2 Core i3/2GB/D.R.3/500GB/ DVDRW/18.5" Led ② Lenovo Thin centre Edea Core i5/4GB/500GB/ DVDRW/18.5" Led</p>	<p>Rs. 27,962.50</p>	<p><u>XII</u> Plan ① Desk Top Computer 3x3375/- = 101100.00 ② Desk Top Computer 3x42287.50 = 126862.50 Total ₹ = 227962.50</p>	<p>Invoice NO: 526 Dt-28:03.14</p>	<p></p>

Status of Assets in Stock of the Department of Computer and System Sciences

Siksha Bhavana, Visva-Bharati, Santiniketan-731235

as on date 2021.03.27 on the basis of physical verification by three members committee.

Sl. No.	Asset item with Reference, Specification	Total quantity	Office Room	HoD Room	Faculty Room 1 (AKD,UR,MP)	Faculty Room 2 (PD,KD,SB)	Faculty Room 3 (TM,SPC,DB)	Scholar Room	Seminar Room	Server Room	Class Room 1	Class Room 2	Class Room 3	Corridor	Terrace	Distribution of quantities	No.	Make specification	Remarks
1.	Air Condition (Window) (VB/SS/081/004/AC/AC01) (Voltas)	06			2			2			2					Scholar room Faculty room (ground floor) Class room (ground floor)	2 2 2	Voltas make	All are in working condition.
2.	Air Condition (Split) (VB/SS/081/106/AC/AC01) (Samsung – 4 LG – 2 Godrej – 2N Panasonic – 1N)	09	1 N	1		1	1		2	1		2 N				Office room HoD room Teachers' room (Adjacent to server room in first floor) Teachers' room (Adjacent to wash room in first floor) Server room Seminar room Class room (center)	1N 1 1 1 1 2 2N	Samsung make: 4 LG make: 2 Godrej make: 2N Panasonic make: 1N	Eight are in working condition and one is under repairing.
3.	Almirah (Steel) (VB/SS/081/109/FF/SA01) (Raj & Raj – 3 Godrej – 10 Khaitan – 4 Steelux – 4 Superdelux – 1)	22	2	2	3	3	4	5	2				1			Office room HoD room Faculty room (ground floor) Scholar room Teachers' room (Adjacent to server room in first floor) Teachers' room (Adjacent to wash room in first floor) Class room (corner) Seminar room	2 2 3 5 3 4 1 2	Raj & Raj: 3 Godrej: 10 Khaitan: 4 Steelux: 4 Superdelux: 1	All are in working condition.

Sl. No.	Asset item with Reference, Specification	Total quantity	Office Room	HoD Room	Faculty Room 1 (AKD,UR,MP)	Faculty Room 2 (PD,KD,SB)	Faculty Room 3 (TM,SPC,DB)	Scholar Room	Seminar Room	Server Room	Class Room 1	Class Room 2	Class Room 3	Corridor	Terrace	Distribution of quantities	No.	Make specification	Remarks
4.	Aqua Care (VB/SS/081/003.V/OE/AC01) (KENT)	01												1		Corridor (ground floor)	1	KENT make	In working condition.
5.	Aqua Guard (NA) (NA)	01												1 X		Terrace	1	Not available	Out of order (Broken, unusable and non-serviceable).
6.	Black board (VB/SS/081/110/OE/BB01) (Local)	03					1	1					1			Scholar room Class room (corner) Teachers' room (Adjacent to wash room in first floor)	1 1 1	Local make	All are in working condition.
7.	White board (VB/SS/081/110/OE/BB01)003/OE/WB01 (KORES – 5 Local – 2 Small)	Large: 5 Small: 2		1				1	2 S		1	1	1			HoD room Class room (ground floor) Scholar room Class room (corner) Class room (center) Seminar room	1 1 1 1 1 2S	KORES make: 5 Local make: 2Small	Six are in working condition and one (small) is not operative.
8.	Ceiling Fan (VB/SS/081/110/EI/CF01) (Khaitan EPRO)	38	2	2	4	4	4	4			4	6	6	2		Office room HoD room Faculty room (ground floor) Scholar room Class room (ground floor) Teachers' room (Adjacent to server room in first floor) Teachers' room (Adjacent to wash room in first floor) Class room (corner) Class room (center) Corridor	2 2 4 4 4 4 4 6 6 2	Khaitan EPRO	All are in working condition.

Sl. No.	Asset item with Reference, Specification	Total quantity	Office Room	HoD Room	Faculty Room 1 (AKD,UR,MP)	Faculty Room 2 (PD,KD,SB)	Faculty Room 3 (TM,SPC,DB)	Scholar Room	Seminar Room	Server Room	Class Room 1	Class Room 2	Class Room 3	Corridor	Terrace	Distribution of quantities	No.	Make specification	Remarks
9.	Wooden (Ply) Chair with Iron frame (VB/SS/081/108/FF/SC01) (Local)	24						6			16					Class room (ground floor) Scholar room Corridor	16 6 2	Local make	All are in working condition.
10.	Steel Chair (VB/SS/081/108/FF/SC01) (Godrej)	15	3	2	2	2		3		1						Office room HoD room Faculty room (ground floor) Scholar room Teachers' room (Adjacent to server room in first floor) Server room	3 2 2 3 2 1	Godrej make	All are in working condition
11.	Plastic Chair (NA) (Supreme)	20	1	4		1	3	4	3			2	1	1		Office room HoD room Scholar room Teachers' room (Adjacent to server room in first floor) Class room (corner) Class room (center) Teachers' room (Adjacent to wash room in first floor) Seminar room Corridor	1 4 4 1 1 2 3 3 1	Supreme make	All are in working condition.
12.	Coffee Table (NA) (Godrej)	01		1												HoD room	1	Godrej make	In working condition.

Sl. No.	Asset item with Reference, Specification	Total quantity	Office Room	HoD Room	Faculty Room 1 (AKD,UR,MP)	Faculty Room 2 (PD,KD,SB)	Faculty Room 3 (TM,SPC,DB)	Scholar Room	Seminar Room	Server Room	Class Room 1	Class Room 2	Class Room 3	Corridor	Terrace	Distribution of quantities	No.	Make specification	Remarks
13	Isolated CPU of Computer (NA) (1 Ball – 2 Dell – 4 HP – 1 Asus – 1 Dell Optiplex – 2 Lenovo – 2)	Old-12	1													Working condition	1	Office room (I Ball)	Working: 5 Non-working: 6 Under repairing: 1
				1												Under repairing	1	Asus make	
																Faculty room (ground floor) Physically not present in the department at this moment.	1		
					3	3	1	3								Nonfunctional	10	Faculty room (ground floor) (Dell: 2, HP: 1) Teachers' room (Adjacent to server room in first floor) (Adjacent to server room in first floor) (Dell Optiplex: 1, Lenovo: 1, I Ball -1) Teachers' room (Adjacent to wash room in first floor) (Dell) Scholar room (Dell: 1, Dell Optiplex: 1, Lenovo: 1)	

Sl. No.	Asset item with Reference, Specification	Total quantity	Office Room	HoD Room	Faculty Room 1 (AKD,UR,MP)	Faculty Room 2 (PD,KD,SB)	Faculty Room 3 (TM,SPC,DB)	Scholar Room	Seminar Room	Server Room	Class Room 1	Class Room 2	Class Room 3	Corridor	Terrace	Distribution of quantities	No.	Make specification	Remarks	
14.	Computer Monitor (Individual) (NA) (Dell – 2N+1) (Samsung – 1) (Lenovo – 3) (HP – 1) (Not available – 2)	10 (2N+8)								2 N						Server room	2N	Dell make: 1 HP make: 1	All are in working condition.	
			1			1	1			1							Working condition	4		Office room(Samsung) Teachers' room (Adjacent to server room in first floor) (Dell) Teachers' room (Adjacent to wash room in first floor) (Lenovo) Server room (Dell)
					2	1		1									Nonfunctional	4		Lenovo: 2 Make not available: 2
15.	Wooden Computer Table (VB/SS/081/001/FF/CT01) (JP-15N Local-6)	21 (15N+6)	3 N	1 N	3 N	3 N	2 N	2 N			1 N					New lot	15	JP make: 15N Make not available: 6	Out of these 4 of old lot are non-function.	
					1	2		1						2		Old lot	6			
																Office room HoD room Faculty room (ground floor) Scholar room Teachers' room (Adjacent to server room in first floor) Class room (center) Teachers' room (Adjacent to wash room in first floor)	3N 1N 3N 2N 3N 1N 2N			
																Faculty room (ground floor) Scholar room Teachers' room (Adjacent to server room in first floor) Corridor	1 1 2 2			

Sl. No.	Asset item with Reference, Specification	Total quantity	Office Room	HoD Room	Faculty Room 1 (AKD,UR,MP)	Faculty Room 2 (PD,KD,SB)	Faculty Room 3 (TM,SPC,DB)	Scholar Room	Seminar Room	Server Room	Class Room 1	Class Room 2	Class Room 3	Corridor	Terrace	Distribution of quantities	No.	Make specification	Remarks
16.	Conference Wooden Table (VB/SS/081/005/FF/WCT01) (Durian)	01						1								Scholar room	1	Durian make	In working condition.
17.	Steel File cabinet (VB/SS/081/001/FF/SFC01) (Methodex –1N Godrej – 1 Raj & Raj – 1)	3 (1N+2)	2 N + 1											1		Office room Corridor	2N +1 1	Methodex make: 2N Godrej make: 1 Raj & Raj make: 1	All are in working condition.
18.	Fire Extinguisher (NA) (NA)	05	1 N + 1											3		Office room Corridor	1N+ 1 3	Make not available	All are in working condition.
19.	Full Secretariat Wooden Table (VB/SS/081/003/FF/WT01) (Durian)	01		1												HoD room	1	Durian make	In working condition.
20.	Graphics Tablet (NA) (Wacom)	07 New			3 AKD UR MP	2 KD SB	2 SPC DB									Faculty room (ground floor):AKD: 1,UR: 1,MP-1 Teachers' room (Adjacent to server room in first floor):KD: 1,SB: 1 Teachers' room (Adjacent to wash room in first floor):SPC: 1,DB: 1	3 2 2	Wacom make	All are in working condition.
21.	Interactive Board (VB/SS/081/109/CA/IAB01) (Panasonic)	01						1								Seminar room	1	Panasonic make	In working condition.

Sl. No.	Asset item with Reference, Specification	Total quantity	Office Room	HoD Room	Faculty Room 1 (AKD,UR,MP)	Faculty Room 2 (PD,KD,SB)	Faculty Room 3 (TM,SPC,DB)	Scholar Room	Seminar Room	Server Room	Class Room 1	Class Room 2	Class Room 3	Corridor	Terrace	Distribution of quantities	No.	Make specification	Remarks
22.	Ladder (NA) (Summer Axis)	01 New												1 N		Corridor	1N	Summer Axis make	In working condition.
23.	Laptop (VB/SS/081/003/CA/LAP01) (HP – 8 DELL – 45 IBM – 1)	54	1	8 + 1 X	3 + 1 X + 1P X	3 + 2 X	3		31							Working Office room HoD room Faculty room (ground floor) Teachers' room (Adjacent to server room in first floor) Teachers' room (Adjacent to wash room in first floor) Seminar room <hr/> Out of order HoD room Faculty room (ground floor) <hr/> Teachers' room (Adjacent to server room in first floor)	49 1 8 3 3 3 31 5 1 1P +1 2	HP: 8 DELL: 45 IBM: 1	This includes laptop procured through project fund.
24.	LCD Projector (VB/SS/081/001/CA/LCD01) (Panasonic – 7 Epson – 1N)	08 (1N+7)		2 + 1 N	2 AKD MP	1 SB	1 DB		1							New lot HoD Room <hr/> Old lot HoD Room Faculty room(ground floor): AKD: 1,MP-1 Teachers' room (Adjacent to server room in first floor): SB: 1 Teachers' room (Adjacent to wash room in first floor): DB: 1 Seminar room	1 2 2 1 1 1	Panasonic make: 7 EPSON make: 1N	Out of these seven are from old lot and one is from new lot. All are in working condition.

Sl. No.	Asset item with Reference, Specification	Total quantity	Office Room	HoD Room	Faculty Room 1 (AKD,UR,MP)	Faculty Room 2 (PD,KD,SB)	Faculty Room 3 (TM,SPC,DB)	Scholar Room	Seminar Room	Server Room	Class Room 1	Class Room 2	Class Room 3	Corridor	Terrace	Distribution of quantities	No.	Make specification	Remarks
25.	Steel Locker (VB/SS/081/001/ FF/SL01) (Local)	01	1													Office room	1	Local make	In working condition.
26.	Multi-Function Printer (VB/SS/081/002/ CA/PR01) (Canon – 9 HP – 4+1color)	14 (Proj-2+ Old-12)	1 + 1 X	1	1P + 3	1P + 3	3									Project (HP make) Faculty room (ground floor) Teachers' room (Adjacent to server room in first floor) Color (DST Project) <hr/> Canon make Office room (Non-serviceable) Faculty room (ground floor) Teachers' room (Adjacent to server room in first floor) Teachers' room (Adjacent to wash room in first floor) <hr/> HP make Office room HoD room Teachers' room (Adjacent to wash room in first floor)	2 1P 1P 9 1 3 3 2 3 1 1 1	Canon make: 9 HP make: 5 (4+1color)	8 are working and 5 are not working.
27.	Xerox (Color Multi-Function Printer-cum-Photocopier) (VB/SS/081/003/ OE/XM01) (Ricoh – 1)	01		1												HoD room	1	Ricoh make: 1	In working condition.

Sl. No.	Asset item with Reference, Specification	Total quantity	Office Room	HoD Room	Faculty Room 1 (AKD,UR,MP)	Faculty Room 2 (PD,KD,SB)	Faculty Room 3 (TM,SPC,DB)	Scholar Room	Seminar Room	Server Room	Class Room 1	Class Room 2	Class Room 3	Corridor	Terrace	Distribution of quantities	No.	Make specification	Remarks
28.	Printer HP (Only print) (VB/SS/081/001/CA/PR01) (HP)	02	1 X					1								Office room (Non-serviceable) Scholar room	1 1	HP make	One is OK and other is out of order.
29.	Revolving Chair (VB/SS/081/001/FF/RC01) (NA)	36	1	1	5	9	5	7	1		1	2	2	1	1 X	Office room Faculty room (ground floor) HoD room Class room (ground floor) Scholar room Teachers' room (Adjacent to server room in first floor) Teachers' room (Adjacent to wash room in first floor) Class room (corner) Class room (center) Seminar room Corridor Terrace	1 5 1 1 7 9 5 2 2 1 1 1	Make information not available.	35 are in working condition. 1 is broken, unusable and non-serviceable.
30.	Server (VB/SS/081/106/CA/SV01) (DELL – 2 HP – 1N)	03								2 + 1 N						Server room	2+ 1N	DELL: 2 HP: 1N	All are in working condition.
31.	Sofa Set (VB/SS/081/110/OE/BB01)003/FF/SS01) (Durian)	01		1												HoD room	1	Durian make	In working condition.
32.	Stand Fan (VB/SS/081/109/EI/SF01) (ORIENT)	06						1						5 X		Scholar room Corridor	1 5	ORIENT MAKE	1 is working and 5 are broken, unusable and non-serviceable.

Sl. No.	Asset item with Reference, Specification	Total quantity	Office Room	HoD Room	Faculty Room 1 (AKD,UR,MP)	Faculty Room 2 (PD,KD,SB)	Faculty Room 3 (TM,SPC,DB)	Scholar Room	Seminar Room	Server Room	Class Room 1	Class Room 2	Class Room 3	Corridor	Terrace	Distribution of quantities	No.	Make specification	Remarks
33.	Steel Desk With Chair (VB/SS/081/107/FF/DSC01) (NA)	02														Classroom (corner)	2	Make information not available.	All are in working condition.
34.	Steel Computer Table (VB/SS/081/110/FF/CT01) (Local)	17			2	1	3			2	9					Faculty room (ground floor) Class room (ground floor) Teachers' room (Adjacent to server room in first floor) Teachers' room (Adjacent to wash room in first floor) Server room	2 9 1 3 2	Local make.	All are in working condition.
35.	Two sitter Students' Desk-cum-Bench (NA) (Godrej)	60							18		6 N	19 N	17			Class room (ground floor) Classroom (corner) Classroom (center) Seminar room	6N 17 19N 18	Godrej make	All are in working condition.
36.	Ethernet Switch (NA) (D Link 24 Port – 3 16-Port – 1 8-Port – 4 5-Port – 2 4-Port – 1 Netgear 24-Port – 1N 8-Port – 1N)	9 (24-Port :3+1N 16-Port :1 8-Port :4+1N 5-Port :2)			1			1	1 N	1						24-Port: Seminar room Server room Scholar room Faculty room (ground floor)	1N 1 1 1	D Link 24 Port: 3 8-Port: 4 5-Port: 2	All are in working condition. (Out of 12 switches, 3 switches were donated by Tathagato Mukhopadhyay)
							1									16-Port: Scholar room	1		
					1	1		2+ 1 N								8-Port: Faculty room (ground floor) Seminar room Seminar room Teachers' room (Adjacent to wash room in first floor)	1 2 1N 1	Netgear 24-Port: 1N 16-Port: 1 8-Port: 1N	
						1		1								5-Port: Seminar room Teachers' room (Adjacent to wash room in first floor)	1 1		

Sl. No.	Asset item with Reference, Specification	Total quantity	Office Room	HoD Room	Faculty Room 1 (AKD,UR,MP)	Faculty Room 2 (PD,KD,SB)	Faculty Room 3 (TM,SPC,DB)	Scholar Room	Seminar Room	Server Room	Class Room 1	Class Room 2	Class Room 3	Corridor	Terrace	Distribution of quantities	No.	Make specification	Remarks
37.	Iron frame wooden Table (VB/SS/081/003. V/OE/ST01) (Local)	04						1		1	1					Class room (ground floor) Scholar room Server room Corridor	1 1 1 1	Local make	All are in working condition.
38.	Steel Table (Both Large and Small) (VB/SS/081/001/FF/ST01) (Godrej – 1 Inf NA – 25)	26	4		4	5	5	4	1			1	2			Office room Faculty room (ground floor) Scholar room Teachers' room (Adjacent to server room in first floor) Teachers' room (Adjacent to wash room in first floor) Class room (corner) Class room (center) Seminar room	4 4 4 5 5 2 1 1	Godrej: 1 Information not available: 25	All are in working condition.
39.	Wall Fan (NA) (SEC)	01	1 N													Office room	1N	SEC make	In working condition.
40.	Water Cooler (VB/SS/081/003. V/OE/WC01) (Voltas)	01												1		Corridor	1	Voltas make	In working condition.
41.	Water Pump (VB/SS/081/003. V/OE/WP01) (Kirloskar)	02												2		Corridor	2	Kirloskar make	All are in working condition.
42.	Wireless Access Point/Router (NA) (TP LINK –1 Linksys – 1 Ubiquity – 2N)	03 (1+2N)		1+ 2 N						1						Server room HoD room	1 1+ 2N	Router TP LINK: 1 Linksys: 1 Access Point Ubiquity: 2N	All are in working condition.

Sl. No.	Asset item with Reference, Specification	Total quantity	Office Room	HoD Room	Faculty Room 1 (AKD,UR,MP)	Faculty Room 2 (PD,KD,SB)	Faculty Room 3 (TM,SPC,DB)	Scholar Room	Seminar Room	Server Room	Class Room 1	Class Room 2	Class Room 3	Corridor	Terrace	Distribution of quantities	No.	Make specification	Remarks		
43.	UPS (NA) 5 KVA: KEPTRON – 1 2 KVA: NUMERIC – 1 1.1 KVA: APC – 3 1KVA APC – 2N 1KVA Microtek – 3N 1KVA APC – 1 1KVA APC – 2P APC – 1 Fiji – 1	15								1						5 KVA Server room	1N	5 KVA KEPTRON: 1	In working condition.		
											1						2 KVA Server room	1N	2 KVA NUMERIC: 1	In working condition	
						2X	1X											1.1 KVA:(Non-serviceable) Teachers' room (Adjacent to server room in first floor) Teachers' room (Adjacent to wash room in first floor)	2 1	1.1 KVA APC: 3	Out of order and non-serviceable.
			1 N	1 N	1 N + 2P	1N	1N	1									1 KVA (1+5N) Faculty room (ground floor) Office room HoD room Scholar room Teachers' room (Adjacent to server room in first floor) Teachers' room (Adjacent to wash room in first floor)	1N 1N 1N 1 1N 1N	1KVA APC: 2N 1KVA Microtek: 3N 1KVA APC: 1 1KVA APC: 2P	All are in working condition.	
						1 X				1 X								500 - 800 VA Faculty room (ground floor) Scholar room	1 1	APC: 1 Fiji: 1	Both are Out of order and non-serviceable.
44.	Wooden Key Box (VB/SS/081/001/FF/WKB01) (Local)	01	1													Office room	1	Local make	Operative.		

Sl. No.	Asset item with Reference, Specification	Total quantity	Office Room	HoD Room	Faculty Room 1 (AKD,UR,MP)	Faculty Room 2 (PD,KD,SB)	Faculty Room 3 (TM,SPC,DB)	Scholar Room	Seminar Room	Server Room	Class Room 1	Class Room 2	Class Room 3	Corridor	Terrace	Distribution of quantities	No.	Make specification	Remarks
45.	Wooden Notice Board (VB/SS/081/003. V/OE/WNB01) (Local)	05												5		Corridor	5	Local make	Operative.
46.	Scanner (NA) (HP Scan)	01			1P X											Projectk Faculty room (ground floor)	1P	HP make	Procured from Project Grant. Out of order.
47.	Voltage Stabilizer (NA) (Fiji)	06			2						2	2 X				Classroom (ground floor) Classroom (center) Faculty room (ground floor)	2 2 2	Fiji make	Four are in working condition and two are not.
48.	Computer (CPU with monitor) (NA) (HP – 5N Dell – 1N+2P)	8 (6N+2P)	1 N	1 N	2N AKD MP + 1P	1 SB	1 SPC	1P *								New lot Office room HoD room Faculty room (ground floor) AKD, MP Teachers' room (Adjacent to Server room in first floor) SB Teachers' room (Adjacent to wash room in first floor) SPC Project Faculty room (ground floor) Scholar room	1N 1N 2N 1N 1N 1P 1P	HP: 5N Dell: 1N+2P	All are in working condition. *Under custody of Debjyoti (Research Scholar)
49.	Signboard (NA) (Local)	2														Outside the building – one is in the west side and another is in the south.		Local make	One is broken.
50.	Projector screen with stand (NA) (NA)	6									6					Classroom (ground floor)	6	Information not available.	All are in working condition.

Status of Assets in Stock of the Department of Computer and System Sciences
 Siksha Bhavana, Visva-Bharati, Santiniketan-731235
 as on date 2021.03.27 and time 10:00AM
 on the basis of physical verification by three members committee

Sl. No.	Asset item with Reference, Specification	Total quantity	Office Room	HOD Room	Faculty Room 1 (AKD,UR,MP)	Faculty Room 2 (PD,KD,SB)	Faculty Room 3 (TM,SPC,DB)	Scholar Room	Seminar Room	Server Room	Class Room 1	Class Room 2	Class Room 3	Corridor	Terrace	Distribution of quantities	No.	Make specification	Remarks
1	Air Condition (Window) (V/B/SS/081/004/AC/AC011) (V61bas)	06			2			2			2					Scholar room Faculty room (ground floor) Class room (ground floor)	2 2	Voltas make	All are in working condition.
2	Air Condition (Split) (V/B/SS/081/106/AC/AC011) (Samsung - 4 LG-2 Godrej - 2N Panasonic - 1N)	09 (3N+6)	1 N	1		1	1		2	1		2 N				Office room HOD room Teachers' room (Adjacent to server room in first floor) Teachers' room (Adjacent to wash room in first floor) Server room Seminar room Class room (center)	1N 1 1 1 1 2 2N	Samsung make: 4 LG make: 2 Godrej make: 2N Panasonic make: 1N	Eight are in working condition and one is under repairing.
3	Aluminium (Steel) (V/B/SS/081/109/FE/SA011) (Raj & Raj - 3 Godrej - 10 Krishna - 4 Steelux - 4 Superdelux - 1)	22	2	2	3	3	4	5	2				1			Office room HOD room Faculty room (ground floor) Scholar room Teachers' room (Adjacent to server room in first floor) Teachers' room (Adjacent to wash room in first floor) Class room (corner) Seminar room	2 2 2 3 3 4 1 2	Raj & Raj: 3 Godrej: 10 Krishna: 4 Steelux: 4 Superdelux: 1	All are in working condition.

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Sl. No.	Asset item with Reference, Specification	Total quantity	Office Room	HoD Room	Faculty Room 1 (AKD,UR,MP)	Faculty Room 2 (PD,KD,SB)	Faculty Room 3 (TM,SPC,DB)	Scholar Room	Seminar Room	Server Room	Class Room 1	Class Room 2	Class Room 3	Corridor	Terrace	Distribution of quantities	No.	Make specification	Remarks
4.	Aqua Care (VB/SS/081/003. V/OE/AC01) (KENT)	01												1	1	Corridor (ground floor)	1	KENT make	In working condition.
5.	Aqua Guard (NA) (NA) (NA)	01													1	Terrace	1	Not available	Out of order (Broken, unusable and non-serviceable).
6.	Black board (VB/SS/081/110/ OE/BB01) (Local)	03					1	1					1			Scholar room Class room (corner) Teachers' room (Adjacent to wash room in first floor)	1	Local make	All are in working condition.
7.	White board (VB/SS/081/110/ OE/BB01)003/OE /WB01 (KQRES - 5	Large: 5 Small: 2		1				1	2							HoD room Class room (ground floor) Scholar room Class room (corner) Class room (center) Seminar room	1 1 1 1 1 1	KQRES make: 5 Local make: 2small	Six are in working condition and one (small) is not operative.
8.	Ceiling Fan (VB/SS/081/110/ E/C/F01) (Khatian EPRRO)	38	2	2	4	4	4	4			4	6	6	2		Office room HoD room Faculty room (ground floor) Scholar room Class room (ground floor) Teachers' room (Adjacent to server room in first floor) Teachers' room (Adjacent to wash room in first floor) Class room (corner) Class room (center) Corridor	2 2 4 4 4 4 4 6 6 2	Khatian EPRRO	All are in working condition.

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Sl. No.	Asset item with Reference, Specification	Total quantity	Office Room	HoD Room	Faculty Room 1 (AKD,UR,MP)	Faculty Room 2 (PD,KD,SB)	Faculty Room 3 (TM,SPC,DB)	Scholar Room	Seminar Room	Server Room	Class Room 1	Class Room 2	Class Room 3	Corridor	Terrace	Distribution of quantities	No.	Make specification	Remarks
9.	Wooden (Ply) Chair with Iron frame (VB/SS/081/108/FF/SC01) (Local)	24						6			16			2		Class room (ground floor) Scholar room Corridor	16 6 2	Local make	All are in working condition.
10.	Steel Chair (VB/SS/081/108/FF/SC01) (Godrej)	15	3	2	2	2		3		1						Office room HoD room Faculty room (ground floor) Scholar room Class room (Center) Teachers' room (Adjacent to server room in first floor) Server room	3 2 2 3 2 2 1	Godrej make	All are in working condition
11.	Plastic Chair (NA) (Supreme)	20	1	4		1	3	4	3							Office room HoD room Scholar room Teachers' room (Adjacent to server room in first floor) Class room (corner) Class room (center) Teachers' room (Adjacent to wash room in first floor) Seminar room Corridor	1 4 4 1 1 2 3 3 1	Supreme make	All are in working condition.
12.	Office Table (NA) (Godrej)	01		1												HoD room	1	Godrej make	In working condition.

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Sl. No.	Asset item with Reference, Specification	Old-12	Total quantity	Office Room	HoD Room	Faculty Room 1 (AKD,UR,MP)	Faculty Room 2 (PD,KD,SB)	Faculty Room 3 (TM,SPC,DB)	Scholar Room	Seminar Room	Server Room	Class Room 1	Class Room 2	Class Room 3	Corridor	Terrace	Distribution of quantities	No.	Make specification	Remarks
13	Isolated CPU of Computer (NA) (1 Ball) - 2 Dell - 4 HP - 1 Asus - 1 Dell Optiplex - 2 Lenovo - 2)			1			1										Working condition	1	Office room (1 Ball)	Working: 1
																	Office room	1		Non-working: 10
																	Under repairing	1	Asus make	Under repairing: 1
																	Faculty room (ground floor) Physically not present in the department at this moment	1		
																	Nonfunctional	10	Faculty room (ground floor) (Dell: 2, HP: 1) Teachers' room (Adjacent to server room in first floor) (Dell Optiplex: 1) Lenovo: 1, 1 Ball: 1) Teacher's room (Adjacent to wash room in first floor) (Dell) Scholar room (Dell: 1, Dell Optiplex: 1, Lenovo: 1)	

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Sl. No.	Asset item with Reference, Specification	Total quantity	Office Room	HoD Room	Faculty Room 1 (AKD,UR,MP)	Faculty Room 2 (PD,KD,SB)	Faculty Room 3 (TM,SPC,DB)	Scholar Room	Seminar Room	Server Room	Class Room 1	Class Room 2	Class Room 3	Corridor	Terrace	Distribution of quantities	No.	Make specification	Remarks
14.	Computer Monitor (Individual) (N/A) (Dell - 2N+1 Samsung - 1 Lenovo - 3 HP - 1 Not available - 2)	10 (2N+8)	1			1	1			2						Server room	2N	Dell make: 1 HP make: 1	All are in working condition.
					2	1		1								Working condition	4	Office room (Samsung) Teachers' room (Adjacent to server room in first floor) (Dell) Teachers' room (Adjacent to wash room in first floor) (Lenovo) Server room (Dell)	
												1				Nonfunctional	4	Lenovo: 2 Make not available:	Out of order and non-serving.
																Teachers' room (Adjacent to server room in first floor) Faculty room (ground floor) Scholar room Teachers' room (Adjacent to server room in first floor) Class room (center) Teachers' room (Adjacent to wash room in first floor)	1 1 1 1 1 1		
																New lot	15	JP make: 15N Make not available:	Out of these 4 of old lot are non-function.
15.	Wooden Computer Table - (VB/SS/08/0001/FF/CT01) (JP-15N Local-6)	21 (15N+6)	3	1	3	3	2	2				1				Office room Hold room Faculty room (ground floor) Scholar room Teachers' room (Adjacent to server room in first floor) Class room (center) Teachers' room (Adjacent to wash room in first floor)	6 1 1 1 1 1		
																Old lot	6		

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Sl. No.	Asset item with Reference, Specification	Total quantity	Office Room	HoD Room	Faculty Room 1 (AKD,UR,MP)	Faculty Room 2 (PD,KD,SB)	Faculty Room 3 (TM,SPC,DB)	Scholar Room	Seminar Room	Server Room	Class Room 1	Class Room 2	Class Room 3	Corridor	Terrace	Distribution of quantities	No.	Make specification	Remarks
16	Conference Wooden Table (VB/SS/081/0057/FE/M/CT01) (Durian)	01														Scholar room	1	Durian make	In working condition.
17	Steel File cabinet (VE/SS/081/0017/FE/SFC01) (Methodex -2N Godrej -1 Raj & Raj -1)	4 (2N+2)	2N													Office room Corridor	2N +1 1	Methodex make: 2N Godrej make: 1 Raj & Raj make: 1	All are in working condition.
18	Fire Extinguisher (NA) (NA)	05	1N											3		Office room Corridor	1N+ 1 3	Make not available	All are in working condition.
19	Full Secretariat Wooden Table (VB/SS/081/0057/FE/M/CT01) (Durian)	01		1												HoD room	1	Durian make	In working condition.
20	Graphics Tablet (NA) (Wacom)	07 New			3	2	2									Faculty room (ground floor): AKD: 1, UR: 1, MP-1 Teachers' room (Adjacent to server room in first floor): KD: 1, SB: 1 Teachers' room (Adjacent to wash room in first floor): SPC: 1, DB: 1 Seminar room.	3 2 2	Wacom make	All are in working condition.
21	Interactive Board (VB/SS/081/1097/C/MA/B01) (Panasonic)	01							1							Seminar room.	1	Panasonic make	In working condition.

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Sl. No.	Asset item with Reference, Specification	Total quantity	Office Room	HoD Room	Faculty Room 1 (AKD,UR,MP)	Faculty Room 2 (PD,KD,SB)	Faculty Room 3 (TM,SPC,DB)	Scholar Room	Seminar Room	Server Room	Class Room 1	Class Room 2	Class Room 3	Corridor	Terrace	Distribution of quantities	No.	Make specification	Remarks
22.	1. adder (N/A) (Summer Axis)	01 New												1		Corridor	1N	Summer Axis make	In working condition.
23.	Laptop (V/B/SS/08/1/003/ CA/L/AP01) (HP - 8 DELL - 45 IBM - 1)	54	1	8	3	3	3		31							Working Office room HoD room Faculty room (ground floor) Teachers' room (Adjacent to server room in first floor) Teachers' room (Adjacent to wash room in first floor) Seminar room	49 1 8 3 3 3 3 31	HP: 8 DELL: 45 IBM: 1	This includes laptop procured through project fund.
24.	LCD Projector (V/B/SS/08/1/001/ CA/L/CD01) (Panasonic - 7 Epson - 1N)	08 (1N+7)		2	2	1	1		1							New lot HoD Room Old lot HoD Room Faculty room (ground floor); AKD: 1, MP-1 Teachers' room (Adjacent to server room in first floor); SB: 1 Teachers' room (Adjacent to wash room in first floor); DB: 1 Seminar room	1N 2 2 2 1 1 1	Panasonic make: 7 EPSON make: 1N	Out of these seven are from old lot and one is from new lot. All are in working condition.

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Sl. No.	Asset item with Reference, Specification	Total quantity	Office Room	HoD Room	Faculty Room 1 (AKD,UR,MP)	Faculty Room 2 (PD,KD,SB)	Faculty Room 3 (TM,SPC,DB)	Scholar Room	Seminar Room	Server Room	Class Room 1	Class Room 2	Class Room 3	Corridor	Terrace	Distribution of quantities	No.	Make specification	Remarks
25	Steel Locker (VBS/081/001/ F/S/L01)	01	1													Office room	1	Local make	In working condition.
26	Multi-Function Printer (VBS/081/002/ C/A/PR01) (Canon-9 HP - 4+ color)	14 (Prot-2+ Old-12)	1 + 1 X	1	1P +	1P +	3									Project (HP make) Faculty room (ground floor) Teachers' room (Adjacent to server room in first floor) Color (DST Project)	2 1P 1P	Canon make: 9 HP make: 5 (4+ color)	13 are working and 1 is not working.
27	Xerox (Color Multi-Function Printer-cum-Photocopier) (VBS/081/003/ OE/X/M01) (Ricoh-1)	01		1												HP make Office room HoD room Teachers' room (Adjacent to wash room in first floor) HoD room	1 1 1 1 1	Ricoh make: 1	In working condition.

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Sl. No.	Asset item with Reference, Specification	Total quantity	Office Room	HoD Room	Faculty Room 1 (AKD,UR,MP)	Faculty Room 2 (PD,KD,SB)	Faculty Room 3 (TM,SPC,DB)	Scholar Room	Seminar Room	Server Room	Class Room 1	Class Room 2	Class Room 3	Corridor	Terrace	Distribution of quantities	No.	Make specification	Remarks
28	Printer HP (Only print) (VB/SS/081/001/ CA/PR01) (HP)	02	1	X												Office room (Non-serviceable) Scholar room	1 1	HP make	One is OK and other is out of order.
29	Revolving Chair (VB/SS/081/001/ FP/R01) (NA)	36	1	1	5	9	5	7	1		1	2	2	1	1	Office room Faculty room (ground floor) HoD room Class room (ground floor) Scholar room Teachers' room (Adjacent to server room in first floor) Teachers' room (Adjacent to wash room in first floor) Class room (corner) Class room (center) Seminar room Corridor Terrace	1 5 1 1 7 9 5 2 2 1 1 1	Make information not available.	35 are in working condition. 1 is broken, unusable and non-serviceable.
30	Server (VB/SS/081/106/ CA/SV01) (DELL)-2 HP-IN)	03								2 + + + N						Server room Terrace	2+ IN	DELL-2 HP-IN	All are in working condition.
31	Sofa Set (VB/SS/081/110/ OE/BB01/003/FF/ SS01) (Durian)	01		1												HoD room	1	Durian make	In working condition.
32	Stand Fan (VB/SS/081/109/ E/S/P01) (ORIENT)	06						1								Scholar room Corridor	1 5	ORIENT MAKE	1 is working and 5 are broken, unusable and non-serviceable.









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Sl. No.	Asset item with Reference, Specification	Total quantity	Office Room	HoD Room	Faculty Room 1 (AKD,U,R,MP)	Faculty Room 2 (PD,KD,SB)	Faculty Room 3 (TM,SPC,DB)	Scholar Room	Seminar Room	Server Room	Class Room 1	Class Room 2	Class Room 3	Corridor	Terrace	Distribution of quantities	No.	Make specification	Remarks
33.	Steel Desk With Chair (VB/SS/08/107/FP/DSC01) (NA)	02														Classroom (corner)	2	Make information not available.	All are in working condition.
34.	Steel Computer Table (VB/SS/08/1/10/FP/CT01) (Local)	17			2	1	3			2	9		2			Faculty room (ground floor) Class room (ground floor) Teachers' room (Adjacent to server room in first floor) Teachers' room (Adjacent to wash room in first floor) Server room	2 9 1 3 2	Local make.	All are in working condition.
35.	Two siter Students' Desk-cum-Bench (NA) (Goodrej)	60							18		6 N	19 N	17			Class room (ground floor) Classroom (corner) Classroom (center) Seminar room	6N 17 19N 18	Goodrej make	All are in working condition.
36.	Ethernet Switch (NA) (D Link 24-Port-3 16-Port-1 8-Port-4 5-Port-2 4-Port-1 Neigear 24-Port-1N 8-Port-1N)	12 (24-Port :3-1N 16-Port :1 8-Port :4+1N 5-Port :2) 2)			1			1	1 N	1 N						24-Port: Seminar room Server room Scholar room Faculty room (ground floor) 16-Port: Scholar room 8-Port: Faculty room (ground floor) Seminar room Seminar room Seminar room Teachers' room (Adjacent to wash room in first floor) 5-Port: Seminar room Teachers' room (Adjacent to wash room in first floor)	1N 1 1 1 1 1 1 1 1 1	D Link 24-Port: 3 8-Port: 4 5-Port: 2 Neigear 24-Port: 1N 16-Port: 1 8-Port: 1N	All are in working condition. (Out of 12 switches, 3 switches were damaged by Tarbagato, Mulbopadyav)

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Sl. No.	Asset item with Reference, Specification	Total quantity	Office Room	HoD Room	Faculty Room 1 (AKD,UR,MP)	Faculty Room 2 (PD,KD,SB)	Faculty Room 3 (TM,SPC,DB)	Scholar Room	Seminar Room	Server Room	Class Room 1	Class Room 2	Class Room 3	Corridor	Terrace	Distribution of quantities	No.	Make specification	Remarks
37.	Iron frame wooden Table (VB/SS/081/003, V/OE/ST01)	04														Class room (ground floor) Scholar room Server room Corridor	1 1 1 1	Local make	All are in working condition.
38.	Steel Table (Both Large and Small) (VB/SS/081/001/FE/ST01) (Grade) - 1 Inf NA - 25)	26	4													Office room Faculty room (ground floor) Scholar room Teachers' room (Adjacent to server room in first floor) Teachers' room (Adjacent to wash room in first floor) Class room (corner) Class room (center) Seminar room Office room	4 4 4 5 5 2 1 1	Grade: 1 Information not available: 25	All are in working condition.
39.	Wall Fan (N/A) (SEC)	01	1	N												Office room	1N	SEC make	In working condition.
40.	Water Cooler (VB/SS/081/003, V/OE/WC01) (Volas)	01												1		Corridor	1	Volas make	In working condition.
41.	Water Pump (VB/SS/081/003, V/OE/VP01) (Kirtoskar)	02												2		Corridor	2	Kirtoskar make	All are in working condition.
42.	Wireless Access Point/Router (N/A) (TP LINK - 1 Linksys - 1 Ubiquity - 2N)	04 (2+2N)		1+						1						Server room HoD room	1 1+ 2N	Router TP LINK: 1 Linksys: 1 Access Point Ubiquity: 2N	All are in working condition.

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Sl. No.	Asset item with Reference, Specification	Total quantity	Office Room	HoD Room	Faculty Room 1 (AKD,UR,MP)	Faculty Room 2 (PD,KD,SB)	Faculty Room 3 (TM,SPC,DB)	Scholar Room	Seminar Room	Server Room	Class Room 1	Class Room 2	Class Room 3	Corridor	Terrace	Distribution of quantities	No.	Make specification	Remarks
45.	Wooden Notice Board (V/B/SS/081/003, V/OE/M/NB01) (Local)	05												5		Corridor	5	Local make	Operative.
46.	Scanner (HP Scan) (NNA)	01			HP X											Project Faculty room (ground floor)	1P	HP make	Procured from Project Grant. Out of order.
47.	Voltage Stabilizer (NNA) (Fiji)	06			2						2	2				Classroom (ground floor) Classroom (center) Faculty room (ground floor) New Jet Office room HoD room Faculty room (ground floor) AKD, MP Teachers' room (Adjacent to Server room in first floor) SB Teachers' room (Adjacent to wash room in first floor) SPC	2 2 2 1N 1N 2N 1N 1N	HP, 5N Dell: 1N+2P Fiji make	Four are in working condition and two are not. All are in working condition.
48.	Computer (CPU with monitor) (NNA) (1P-5N Dell- 1N+2P)	08	1	1	2N AKD MP + 1P	1 SB	1 SPC	1 P*								Project Faculty room (ground floor) Scholar room Outside the building - one is in the west side and another is in the south. Classroom (ground floor)	1N 1P 1P 1N	HP, 5N Dell: 1N+2P	*Under custody of Debyoti (Research Scholar)
49.	Signboard (NNA) (local)	2														Project Faculty room (ground floor) Scholar room Outside the building - one is in the west side and another is in the south. Classroom (ground floor)	1P 1P	Local make	One is broken.
50.	Projector screen with stand (NNA) (NNA)	6														Classroom (ground floor)	6	Information not available.	All are in working condition.

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 Dr. Alak K. Datta
 Professor & Head

FROM

(See Government of India's Decision Assets acquired wholly or substantially Register maintained by Block Account maintained

Name of Sanctioning Authority... VISVA - Bharati (Computer)

Sl. No.	Name of Grantee Institution	No. and date of sanction	Amount of the sanctioned grant	Brief purpose of the grant	Whether any condition regarding the right of ownership of Government in the property or other assets acquired out of the grant was incorporated in the grant-in-aid sanction	particulars of assets actually credited or acquired	Value of the assets as on
1	2	3	4	5	6	7	8
1.	VISVA - Bharati	V. B development Dept.		From Dev. Dept V. B	No	DELL Computer with Laser Printer 1010	-
2.	V. B	AS/P.27 (ii) CES/913 XI Plan Equipment grant - Phase-I	16,20,000/-	For purchase of Laptop & LCD Projector	No	i) Laptop 2 Nos Lenovo - ii) sharp LCD Monitor 1 Nos.	49,000 X 2 = 98,000 62,000
3.	V. B	AS/P.27 (ii) CES/674 F.S. 5-7 E9					

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(7) (b) under Rule 119(3) out of Government grants grantee institution Sanctioning Authorities

2 LCD Monitor

Purpose for which utilized at present	Encumbered or not	Reasons if encumbered	Disposed of or not	Reason and authority, if any, for disposal	Amount realized on disposal	REMARKS
9	10	11	12	13	14	15
For Centre Use						From Dev. Dept. (August, 2007) kept for the Centre for Centre use
For Centre Use						Bill no. with date R.P. Electronics Tax Invoice No. 236 dt 12/07/08 Laptop issued to Dr. P.K. Pathy & Dr. P.K. Pathy. Pathy Kumar Pathy 22/7/08 Pankaj Kumar Pathy 27.2.08 Returned one lenovo laptop in working condition to dept. Pankaj Kumar Pathy 01/8/17 Bhandary 01/03/17 Received for the dept. SC 21/02/17

Register of Fixed Assets

Name and description of the Fixed Assets *Computer Notebook & accessories*

Date	Particulars of Asset	Particulars of Supplier	Cost of the Asset	Location of the Asset	Remarks	
1	2	3	4	5	6	7
8-11-09	1- HP 6730B computer Notebook, intel core 2 duo with Touchpoint Sister Nivedita 2- Norton Antivirus 3- USB Optical Mouse 4- 1GB DDR2 RAM additional 5- MS office 2007 (Preferential)	Bimbhum Infotech 209 old 8-11-09 Bimbhum Infotech Road Bolepur, Bimbhum	Rs. 62,172/-	CES Department		

NOTE : - The items of similar nature but having significant distinctive features (e.g., study table, office table, computer table, etc.) should be accounted for separately in stock.

f Pratap Kumar Reddy
 Professor-in-Charge 10/11/10
 Centre for Environmental Studies
 Siksha Bhavana, Visva - Bharati
 Santiniketan-731235

FORM I
 (See Government of India's Decision
 Assets acquired wholly or substantially
 Register maintained by
 Block Account Department
 V.B. (HP Mini Laptop)

GFR 19
 (7) (b) under Rule 119(3))
 out of Government grants
 grantee institution
 Sanctioning Authorities

Name of Sanctioning Authority: V.B. (HP Mini Laptop)

Sl. No.	Name of Government Institution	No. and date of sanction	Amount of the sanctioned item	Brief purpose of the grant	Whether any condition regarding the right of ownership of Government property or other assets acquired out of the grant was incorporated in the grant-in-aid sanction	Particulars of assets actually received or acquired	Value of the assets received	Terms for which utilized in present	Encumbered or not	Revisions if encumbered	Disposed or not	Reverted authority, if any for disposal	Amount realized or disposed	REMARKS
1	V.B.	AS/P.27 (1) CES/ 1637 Dt-1/8/09	24,850/-	HP Mini Laptop Model-1109 TU	NO	HP Mini Laptop Model-1109 TU & Quick Heal Anti Virus	23,600/- + 1,250/- 24,850/-							Equipment Grant Under OBC Grant of CES Bill No: 118 dt-4/08/09
														for use of Centre Shri Ram Chandhary 12/09/09
														Returned HP Mini Laptop (Model 1109 TU) in working condition with good handling Blawdhary 01/17 for the Department 08/11/17

Professor & In-charge
 Centre of Environmental Studies
 Siksha-Bhavana, Vija-Bharati
 Santiniketan-731245
 RA/120/P-1009A
 Accounts Officer
 Vija-Bharati
 08/11/17

Register of Fixed Assets

Name and description of the Fixed Assets: Desktop etc (Others Grant under OBC Grant)

Date	Particulars of Asset	Particulars of Supplier	Cost of the Asset	Location of the Asset	Remarks
22/2/10	① HP Desktop dx2000 Series Computer - 1 no ② DVD & X Recorder (Re Serial NO. 30) 1 No ③ HP Laserjet Printer (Re Serial No. 125) 1 No ④ SSO VA UPS (APC) 1 No	Bimbhum Tanfotech, Bolepur, Bimbhum	318 dt 12/3/10 Rs. 42,842/-	CBS Department	

Shrawadhary
13/03/10
Professor-in-Charge
Centre for Environmental Studies
Siksha Bhavana, Visva - Bharati
Santiniketan-731235

NOTE :- The items of similar nature but having significant distinctive features (e.g., study table, office table, computer table, etc.) should be accounted for separately in stock.

Shrawadhary
13/03/10
Professor-in-Charge

Centre for Environmental Studies
Siksha Bhavana, Visva - Bharati
Santiniketan-731235

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[See Rule 190 (2) (i)]

Register of Fixed Assets

Name and description of the Fixed Assets: HPLC and Accessories
 Budget head : "DST (FIST) Programme under Equipment grant Sanctioned to DES " (1st Phase)

Date	Particulars of Asset	Particular of Supplier	Cost of Asset	Location of the Asset	Remarks
1	2	3	5	6	7
12.09.2016	HPLC and Accessories (including UPS & Computer)	Agilent Technology India Pvt. Ltd. Doddanakundi Industrial Area, 4 th Floor, C-Block, RMZ Centennial, Plot No. 8 A- D, ITPL Road, Mahadevapura Post, Bangalore-560 048, India	Rs. 19,00,000.00 + Rs. 19,000.00 (Waybill charges) = Rs. 19,19,000.00	Department of Environmental Studies (DES)	Room 11

NOTE :- The items of similar nature but having significant distinctive feature (e.g., study table, office table, computer table, etc.) should be accounted for separately in stock.


 Head

Department of Environmental Studies

Siksha-Bhavana, Visva-Bharati

শিক্ষা-ভবন, বিষ্ণু-ভারতী

Department of Environmental Studies

শিক্ষা-ভবন, বিষ্ণু-ভারতী

শিক্ষা-ভবন, বিষ্ণু-ভারতী

শিক্ষা-ভবন, বিষ্ণু-ভারতী

শিক্ষা-ভবন, বিষ্ণু-ভারতী

শিক্ষা-ভবন, বিষ্ণু-ভারতী

শিক্ষা-ভবন, বিষ্ণু-ভারতী

[See Rule 190 (2) (i)]

Register of Fixed Assets

Name and description of the Fixed Assets. : Spectrophotometer, Computer, Pinter, UPS
Budget head : "DST (FIST) Programme under Equipment grant Sanctioned to DES " (1st Phase)

Date	Particulars of Asset	Particular of Supplier	Bill No. and date	Cost of Asset	Location of the Asset	Remarks
20.08.2016	UV – Visible Spectrophotometer	Jasco International co.Ltd 11-10, Myojin-cho 1 chome, Hachioji Tokyo Japan – 192-0046	LC No- 085216FLCS0008	JPY 900000/- (Rs 5,46,823/-)	Department of Environmental Studies (DES)	Room 11
20.08.2016	Computer 1 no Optical Mouse 1 no Key Board 1 no Colour Laser Pinter 1 no UPS 2KVA 1 no	Analek Services Pvt. Ltd. 210-214, Sai Chambers, Near Santacruz Bus Depot, Santacruz (East) Mumbai 400055	ASPL/16-17/086 dt-21.05.2016	65,250.00		Room 11 (Big Lab)

NOTE :- The items of similar nature but having significant distinctive feature (e.g., study table, office table, computer table, etc.) should be accounted for separately in stock.

Head

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03/09/16

Department of Environmental Studies
Siksha-Bhavana, Visva-Bharati

Head / Head

[See Rule 190 (2) (i)]

Register of Fixed Assets

Name and description of the Fixed Assets. : **Desktop & LCD Projector**
Budget head : "XII Plan General. Development. Scheme-13-14"

Date	Particulars of Asset	Particular of Supplier	Bill No. and date	Cost of Asset	Location of the Asset	Remarks
		Name and address				
24.09.2013	1. Dell Inspiron 2020 All in one Desktop Intel Dual Core/4 GB DDR3 RAM/500 GB HDD/DVD RW/20" HD LED/Wireless Keyboard & Mouse/WLAN-Card Reader /WIN 8SL 2. Hitachi LCD Projector CP-X3021WN 3200 ANSI Lumens, X GA(1024 X 768), Contrast ratio 2000:1, 5000 Hour Lamp life, Option for Wireless LAN adaptor, / 30 Auto Keystone	Embee Software Pvt. Ltd 8, A.J.C.Bose Road, 2 nd Floor Circular CourtKolkata – 700 017	Invoice No. KS1314 - 12125 dt- 23.09.2013	Rs. 83,119/-	Department of Environmental Studies, Siksha- Bhavana.	1 No
1				5	6	7
						1 No

NOTE :- The items of similar nature but having significant distinctive feature (e.g. study table, office table, computer table, etc.) should be accounted for separately in stock.

Head


Department of Environmental Studies
Siksha-Bhavana, Visva-Bharati

प्रभु / Head

व्यापारिक अखण्ड विभाग / Dept. of Environmental Studies
महा-विद्यालय, सिक्शा-भवाना, विस्वा-भारती
शान्तिनिकेतन-731235 / Santiniketan-731235

[See Rule 190 (2) (i)]

Register of Fixed Assets

Name and description of the Fixed Assets. : Laptop HP

Budget head : "XII Plan General .Development. Scheme-13-14"

Date	Particulars of Asset	Particular of Supplier	Bill No. and date	Cost of Asset	Location of the Asset	Remarks
20.08.2013	Laptop HP G6 Core 1.5 3210 3 rd Gen, 4GB DDR3 RAM 500GB HDD, 15.6" HD Led/ WLAN /Web Cam/DVD Writer /Genuine, Win 8,	Name and address 3 Birbhumi Infotech Sister Nivedita Road Bolpur, Birbhumi	221 dt- 16.08.2013	Rs.81,580.00	Department of Environmental Studies, Siksha-Bhavana.	2 Nos (one issued to Prof. S. Choudhury the other to Dr. P.K. Pauling)

NOTE :- The items of similar nature but having significant distinctive feature (e.g., study table, office table, computer table, etc.) should be accounted for separately in stock.

Head
20/8/13

Department of Environmental Studies
Siksha-Bhavana, Visva-Bharati

Head / Head

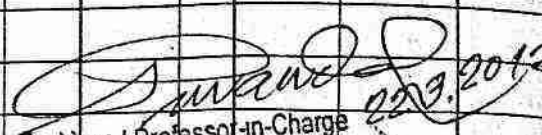
पर्यावरण अध्ययन विभाग / Dept. of Environment Studies
सिखा-भारती, विश्व-भारती शिक्षा-भवाना, विष्व-भारती
शासितिकसंख्या-731235 / Sanitika-731235

Pending
20/8/13
Pd. one laptop (HP)
Ratip Kumar Pauling
20/8/13
Received one
Laptop (HP)
Bhadracharya
20/08/13



Name of Article LAPTOP

Month & Date	PARTICULARS	No.	Receipt		Amount		Issued		Amount		Balance in Stock		Remarks
			Qty.	Rate	Rs.	P.	Qty.	Rate	Rs.	P.	Qty.	Amount	
24/12/12			2 Nos.	Rs. @			Rs.					2 Nos.	
	Purchased two nos.			36,100/-			72,200.00					14 Nos = 6 Nos.	
	Laptop Sony VAIO EG 3A [EG 2A and Gen i5 (2.40 GHz); 320GB HARD disk, 4GB DDR3 RAM, Intel Graphics, windows 7 Basic, DVD Super multi optical drive, 2.3 kg weight, 6 cell battery, Blue tooth web camera, HDMI, Integrated wireless lan, one year Int- ernational warranty Bill No. 51PL/11-12/110/21163 - dt. 24/02/12 Sanction order no. AS/5.11/4357 dt. 12/2/12 Drawn the budget head - 11 others under OBC Grant (2nd phase) allocated to I.S.E.R.C. Issued to Laptop Dr. Nilanjan Banerjee S/N 275539077002932 Product Name: VPCEG3AEN Model No: - PCG-61911W Dr. Nilanjan Banerjee 24.3.12 27 Dr. SUSANTA GHOSH S/N 275539077002925 Product Name - VPCEG3AEN Model No - PCG-61911W Susanta Ghosh 25.03.12												


 प्रभारी प्राध्यापक / Professor-in-Charge
 संवित्तीय विज्ञान शिक्षा एवं अनुसंधान केंद्र
 Integrated Science Education & Research Centre
 शिक्षा भवन, विश्वभारती / Siksha-Shavana, Visva-Bharati
 मन्दिरीयतन, विन-731235 / Santiniketan-731235

STOCK REGISTER



Name of Article Desktop computers

Month & Date	PARTICULARS	No.	Receipt		Amount		Issued		Amount		Balance in Stock		Remarks
			Qty.	Rate	Rs.	P.	Qty.	Rate	Rs.	P.	Qty.	Amount	
07.3.14	purchased from Embee Software Pvt Ltd, 8.A.J.C. Bose Road, 2nd floor circular court, Kolkata-700017 AMD FX-8350 Eight core processor							02					
	Bill Invoice no - KS11314-1411, 2 (Two) 105828-58												

Issued to
1. HOD office - 1 no.
2. Dr. S. K. Pandit - 1 no.

Bill of file XII - Dr. S. K. Pandit

Dr. S. K. Pandit issued to A (one)

Co-Ordinator & Incharge
Integrated Science Education & Research Centre
Bhavana, Visva-Bharati
Santiniketan-731235



Tax Invoice
Embee Software Pvt. Ltd
8. A. J. C. Bose Road, 2nd Floor, Circular Court,
Kolkata - 700017, India.

To	Visva-Bharati Coordinator and Incharge ISERC, Shiksha Bhavana Santiniketan, Bolpur	Invoice No :	KS11314-14111
Ship To	Coordinator and Incharge ISERC, Shiksha Bhavana Santiniketan, Bolpur	Date :	07/03/2014
		Order No :	
		Delivery Note :	
		Payment Term :	PT - 100% 30 Days
		Customer P.O. No :	107/m.scl.LS/A/2013-2014 & Ref. No. 107/Int.Scl./2013-

Item No.	Description	Qty	Price	Tax%	Tax	Total
N.A.	AMD FX-8350 Eight Core Processor	2	52,914.25	VAT5%	5,291.43	105,828.58
N.A.	1TB HDD (Serial ATA 7200 rpm)	2	0.00	VAT5%	0.00	0.00
N.A.	8GB DDR3 (RAM) 8000MHz	2	0.00	VAT5%	0.00	0.00
N.A.	Samsung 18.5" LED Monitor (DVI Supported)	4	0.00	VAT5%	0.00	0.00
N.A.	Motherboard (AMD supported) ASUS Motherboard	2	0.00	VAT5%	0.00	0.00
GT610SL2003L	NVIDIA GeForce GT 610 DDR3 1GB	2	0.00	VAT5%	0.00	0.00
N.A.	Cabinet (ATX cabinet with SPS) (Server Edition)	2	0.00	VAT5%	0.00	0.00
N.A.	LAN Card (Formal wireless LAN card)	2	0.00	VAT5%	0.00	0.00
N.A.	Card Reader (support the following cards: Secure Digital (SD), Secure Digital High Capacity (SDHC), SDXC (xHS), including HS-PIC, XPS feature)	2	0.00	VAT5%	0.00	0.00
N.A.	Wireless Keyboard & Mouse (Wireless mouse with interface USB receiver. Wireless Keyboard with interface USB receiver. Wireless Keyboard with volume control and interface USB receiver)	2	0.00	VAT5%	0.00	0.00
N.A.	Keyboard & Mouse (USB keyboard with volume control and USB optical mouse)	2	0.00	VAT5%	0.00	0.00
N.A.	Speaker (Logitech 3.0 speakers)	2	0.00	VAT5%	0.00	0.00

27/10/17 - 1 (one) NO Samsung Monitor issued to [unclear] with 1 (one) NO. Wireless Keyboard (Required)

13/03/2020 Returned 1 (one) wireless keyboard not working



STOCK REGISTER



Name of Article Desktop Computer

Month & Date	PARTICULARS	No.	Receipt		Amount		Issued		Amount		Balance in Stock		Remarks
			Qty.	Rate	Rs.	P.	Qty.	Rate	Rs.	P.	Qty.	Amount	
09/08/2016	Purchased from H.O. Agmatel Indira Park 1st Nirman Vihar, 1 m. D to VVA Vikas Marg Delhi - 110092. Supply Same Apple Brand SFF mini Desktop computer Mini display VVA Adapters Bill No BIR/1617/Board to IIT Science Lab 8119, dt 16/5/16												
										44,207/-		44,207/-	
													NIL

S. S. Singh
09.08.16
प्रभारी / In-Charge
समन्वित विज्ञान शिक्षा एवं अनुसंधान केन्द्र
Integrated Science Education & Research Centre
विद्या-भवन, विद्या-भारती / Vidya-Bharati, Vidya-Bharati
शान्तिनिकेतन, पिन-731235 / Santiniketan-731235

STOCK REGISTER



Name of Article Laptop

Month & Date	PARTICULARS	No.	Receipt		Amount		Issued		Amount		Balance in Stock		Remarks
			Qnty.	Rate	Rs.	P.	Qnty.	Rate	Rs.	P.	Qnty.	Amount	
30/03/19	HP 240 G7 i5 with 10 Home 4 IN 1 Purchase from cliq, o, Nasirpara Lane, Howrah by Bengal through GEM. CEMC - 511687783521078. Invoice No: CLIQUE/G832/1819, dated 29-March-2019	1	No.	Rs. 49,995/-							1	Faculty Room	
					Rs. 47,900/-						+9		
					S. Sinha						=10418		
					15-01-21								
									S. Sinha				
									30.03.19				

1819 / Int. Centre
 समन्वित विज्ञान शिक्षा एवं अनुसंधान केंद्र
 Integrated Science Education & Research Centre
 शिक्षा भवन, विश्वभारती शिक्षा भवना, विश्वभारती
 शान्तिनिकेतन पिन 731235 / Santiniketan-731235

STOCK REGISTER



Name of Article HP Desktop Pc

Month & Date	PARTICULARS	No.	Receipt		Amount		Issued		Amount		Balance in Stock		Remarks
			Qty.	Rate	Rs.	P.	Qty.	Rate	Rs.	P.	Qty.	Amount	
10/9/10	purchased 2 nos	1447											

HP Desktop DC 7000 Series
 Intel core 2 Duo E8400, 2GB DDR-II, 250 GB ATA HDD, DVD Combo Drive, etc, 2 nos
 2GB DDR-II Ram, & 2 nos DVD R/W in lieu of Combo Drive. from MS Netcom Infotech (P) LTD, 6/1 Sarat Bose Road, Kolkata-25, sanction order no. AS/S.11/10288, dt. 31/3/10 from the Budget head. Equipment Grant under XIth Plan General Development Grant allocation to int-sci course".

S.N.	Item	Qty. & Rate	Amt. (Rs.)
1.	HP Desktop DC7000 Series Intel Core 2 Duo E8400, 2 GB DDR-II RAM, 250 GB ATA HDD, DVD Combo Drive etc.	2 nos. @ Rs.38,495/-	76,990.00
2.	2 GB DDR-II RAM	2 nos. @ Rs.2,162/-	4,324.00
3.	DVD R/W in lieu of Combo Drive	2 nos. @ Rs.350/-	700.00
		Total Rs =	82,014.00

[Signature]
 12.9.2010
 Professor-in-Charge
 Integrated Programme in Physical Science, Siksha-Bhavana, Visva-Bharati

STOCK REGISTER

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Personal Computer (cost of computer)

Name of Articles

Month & Date	Particulars	No.	Previous Stock	Receipt		Amount		Issued		Rs.	P.
				Qty.	Rate	Rs.	P.	Qty.	Rate		
6/2/89	wibro pc/AT 10MHz 1/2MB RAM MO DD, manual, mouse monitor (1000) 12V 2MB FDD, keyboard, product code			1						50,000/-	
10/4/94	PC/AT-502 2x4MB RAM (120 MB) FDD 1.2 MB FDD 114" C.A. 11000 monitor - No. 116 slip No. 4500			1						33,500/-	
26/11/94	PC/AT-386 with KB extra memory with cabinet			3						31,000/-	
10/5/96	Purchase of wibro Intel tech. cal-71 1/2 PC/AT-486 12 60 MHz 4 MB RAM 2x MO DD, 1.44 MB FDD 12x KB 101, keyboard, 11" VGA monitor ATCER 8109 114" VGA			1						49,500/-	
31/8/95	Purchase of micro point PC/AT 486 2x4MB RAM 1/2 MB 2x6 KB C.A. 11000 MEMORY 1100 MO HDD 1.2 MB 1.44 MB FDD 1 VGA, 101, keyboard Estate slip No. 5136			1						50,000/-	
2/8/96	Purchase of micro point PC/AT-486 2x4MB RAM 1x MO RAM 1/2 MB DD 1x 1.44 MB FDD 11000 HDD 100, VGA card QID No. M/001/95-96 dt 2/8/96 Estate slip No. 5663 dt. 12/8/97.			1						49,000/-	
31/3/97	Purchase of Lami Intel tech dt. NO 228A, cal-71 PC/AT (Pentium) 100 MHz Estate slip No. 6087 dt. 21/4/97			1						35,000/-	
<u>Printer</u>											
20/11/94	wibro 2x 800, 200 cps 80 column DMP printer logic card - extra			1						9,000/-	
31/3/97	Purchase of Lami Intel tech dt. cal-71 DMP printer (DMPKXP -112) Estate slip No. (Sl. No. 6 L.M.V. 031881)			1						11,000/-	

STOCK REGISTER

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Name of Articles

Personal Computer

Month & Date	Particulars	No.	Previous Stock	Receipt		Amount		Issued		Amount		Balance in Stock	Remarks
				Qty.	Rate	Rs.	P.	Qty.	Rate	Rs.	P.		
1/4/97	opening balance	10 Nos.										10 Nos.	All are installed at Computer Laboratory.
13/1/98	purchased from omega books & systems, below											10 Nos.	multimedia installed in the Pentium-II, 128MB an 9254 92500 Computer
31/3/99	*											10 + 3	bill no. 9065/97-98 date 13/1/98 Slip No. (estate 6422)
24/9/98	purchased from M/S Microtech, Business Systems Pvt. Ltd. VARDHAN SURESH NO. 306, 25 A, Canal Street, Calcutta - 16.											10 Nos.	computer machine
	Estate office entry No. - M.S.B. - 11/98-99 Slip No. - 6680 date 25/9/98											11 Nos.	1 PC IBM compatibility 3000 series Intel Pentium II 266 MHz/512 KB cache/32 MB ECC SDRAM/4.3 GB ultra wide SCSI 3HBB/64 bit PCI-VGA/1 MB VRAM 32x ED ROM/1.44 FDD/32 bit 10/100 Ethernet card/TBM server manager/IBM keyboard/IBM mouse/14" IBM color monitor/Lotus notes etc.
												12 Nos.	1 Compaq Deskpro (PC) 1600/Intel 44,000 Pentium 200 MHz with MMX/256 KB cache/2.1 GB Smart. HBB/16 MB 8D Ram/1.44 MB FDD/1 MB VRAM/14" SVGA compaq color monitor, keyboard, mouse, Windows 95 preloaded with license/16 bit lan ethernet card for the model (unit) etc.
													8 port UTP Hub cables, connectors laying and commissioning
													Lotus Smart suite licensed copy with CD

Prof. and Head.
Department of Mathematics
VISVA-BHARATI

* duplicate with cash receipt. (sub.)

2,00,000/-

STOCK REGISTER

Name of Articles Personal computer

Month & Date	Particulate	No.	Previous Stock	Receipt		Amount		Issued		Amount		Balance in Stock	Remarks
				Qnty.	Rate	Rs.	P.	Qnty.	Rate	Rs.	P.		
7/8/98	purchased from micropoint Solapur (bill no. M-073/97-98 dt. 21/2/97)	12+3	one	3500/-	3500/-			Installed at computer laboratory			13+3 Nos	one from computer center	
	Issue slip no. 6678 entry no. 11/98-99 dt. 31/3/99												
31/3/00			do										
30/3/2001	purchased from M/S System Service, A/C-197, Salt Lake City, Kolkata-700064	13+3 Nos.	2 (Two)	41,000/-	82,000.00			Installed at computer Laboratory at the DEPT. of Maths.			15+3 Nos.	(15 Nos. computer are purchased for mathe. DEPT. and 3 Nos. computer came from V.B computer center)	
	one time special Grant to UGC during 2000-2001 Rs. 1,00,000/-												
	supply of Pentium - III - 700MHz / original Intel D815E1A Mother Board / 128 MB Ram 1256 KB cache / 10.2 1.44 MB HDD / 250W SWBS with ATX cabinet / 15" colour monitor / 104 Key Board / 10/100 mouse with Pad / Ethernet card / COEM Pack, windows me												
	Bill No: - 12/30/2000-2001 dt. 29/3/2001												
	Challanno: - VISWA / HRD / 30/2000-2001 dt. 29/3/2001												
	Exed / Store Invoice slip - 7953 dt. 31/3/2001												

Prof and Head,
Department of Mathematics
VISVA-BHARATI
31/3/99

Head,
Department of Mathematics
VISVA-BHARATI
Santiniketan-731 235

Professor & Head,
Department of Mathematics
VISVA-BHARATI
Santiniketan-731 235.
30/3/2001

STOCK REGISTER

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Name of Articles Personal Computer.

Month & Date	Particulars	No.	Previous Stock	Receipt		Amount		Issued		Amount	Balance In Stock	Remarks
				Qty.	Rate	Rs.	P.	Qty.	Rate			
31/3/02	8 purchase 200 mm M/S Patel computers Pvt Ltd. 40C, DARGA Road, Cal-17 This Budget head was from Overall Salary Savings 2001-2002 amounting to Rs. 1 Lakh 50 thousand configuration Celeron computer Intel celeron 1GHz 128 MB SD RAM Intel i 810 MB 20 GB HDD 32 x CD ROM 15" color monitor windows 98 Bill no: - RES/P-116/01-02 dt. 31/3/02 challan no: - 169/01-02 dt. 31/3/02.	15+3	one	25,000/-	25,000.00/-			Installed at computer lab. at maths DEPT.			16+3 Nos. (16 Nos. computer purchase & 200 maths. DEPT. and 3 Nos. computer came from V.B comp. centre)	
31/3/02	4 nos. Compaq computer came from Visva-Bharati Central purchase committee Configuration: - 1.6 GHz Compaq Pentium 4 computer systems with 1.44 FDD, 40 GB HDD, 3 1/2 floppy drive, CD Rom drive, Compaq 5500 color monitor, mouse, keyboard.	16+3 Nos.	4 Nos.								16+7 Nos. (16 Nos. com. purchase for maths. Dept. and 7 Nos. computer came from V.B. computer and central purchase committee)	

Ested Value
 Slip No: - 8604
 dt. 31/03/02.

Installed
 31/3/02
 Professor & Head,
 Department of Mathematics
 VISVA-BHARATI
 Santiniketan-731 298.

~~Professor & Head,
 Department of Mathematics
 VISVA-BHARATI
 Santiniketan-731 298.~~

Name of Articles Personal Computer.

Month & Date	Particulars	No.	Previous Stock	Receipt		Amount		Issued		Amount		Balance in Stock	Remarks
				Qty.	Rate	Rs.	P.	Qty.	Rate	Rs.	P.		
17/3/03	Supply Two P-IV computers from S.B. office for the Budget head S.B, V.S.I.-C Grant		16+7	2 nos.				To installed at camp. lab.			16+9		(16 nos. are purchased Dept. at maths. and 9 nos. computers are supplied by V.B.)

[Signature]
 Professor & Head,
 Department of Mathematics
 VISVA-BHARATI
 Santiniketan-731 228.
 17/3/03

01/04/03													
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[Signature]
 Professor & Head,
 Department of Mathematics
 VISVA-BHARATI
 Santiniketan-731 228.
 17/3/03

26/3/05 C.B.

29/3/05	purchased 30 nos. Personal computer m/s comprehensive consultancy Pvt. Ltd.			30	Rs. @	Rs.							(17 nos. (one nos. projected Part. P. mandal. + 9 nos. supplied by V.B.))
---------	---	--	--	----	-------	-----	--	--	--	--	--	--	---

IBM Thinkcentre PC (8175P88)
 eScreen 2.53 GHz, 128 MB memory, 40 GB ATA HDD, NO eROM Drive, Integrated Ethernet card IBM keyboard, mouse, NO-05, 17" color monitor
 From the budget head:-

20 nos. X th Plan Equipment grant
 10 Nos. DST-FIST Programme for the year 04-05.
 Invoice no! - USD/VBSUMATH.1DE/TPIL/04-05.
 dt. 29/3/05.
 Sanction order no! - ASIS-52/4267 dt. 6/3/05.

(47 nos. are purchased Dept. at maths. and 9 nos. computers are supplied by V.B.)

[Signature]
 Professor & Head,
 Department of Mathematics
 VISVA-BHARATI
 Santiniketan-731 228.

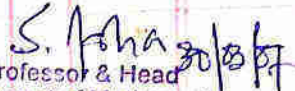
P-07
 29/3/05

STOCK REGISTER

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Name of Articles Personal Computers.

Month & Date	Particulars	No.	Previous Stock	Receipt		Amount		Issued		Amount		Balance in Stock	Remarks
				Qty.	Rate	Rs.	P.	Qty.	Rate	Rs.	P.		
25/03/07	Purchased 18 nos. Personal computer (Assembled) from M/s Birlam Indotech, Ballari and description is below:	56 nos.	18 nos	22925/-	4,12,650.00								
													(65 nos. purchased Dept. of Maths. and 10 nos. are donated by V.B.)



 Professor & Head
 Department of Mathematics
 Visva-Bharati
 Santiniketan-731235

[AMD ATHILON 3000, 64BIT ASUS MOTHER BOARD A 8 B, 1GB RAM-DDR Both (Zeon), 80GB HDD PATA(7200 RPM) (Samsung/Seagate/Weston Digital), ATX CABINET WITH 450 WATT SMPS, 52X CD WRITER (Samsung/LG/ASUS/BENQ), KEYBOARD(TVS GOLD), OPTICAL MOUSE(MICROSOFT), 17" COLOUR MONITOR(Samsung/LG/Microtek).]

From the budget Head:
 "Xth five year plan"
 Invoice no 290, Date 25/3/07
 Sanction order no.
 AS/P. 27(ii) Math/5480
 Date 24/03/2007.

13/01/08
 Received supply eight Dell computers to our computer centre, V.B.
 (Serial no, chassis no, etc. are attached with this book).
 Office order no.
 D/O-6 B (Xth/Adh)
 dt. 5/11/07 from Dy Registrar (Dev) V.B.

(65+17) 8 (Eight) nos
 (65+17)
 (65 nos. purchased Dept. of Maths. and 17 nos. supply by V.B.)


 Professor & Head
 Department of Mathematics
 Visva-Bharati
 Santiniketan-731235
 13.01.2008

Stock Register

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Name of Articles Personal computer (Desktop)

Month & Date PARTICULARS No. Previous Stock Receipt Quantity Issued Quantity Balance in Stock Remarks

12/07/2019.

Purchase Two nos.

Desktop (Lenovo V530S C15

840-EGD-4TB-DVD-Win

10-19-5-3yr. Loan

GEM Budget Head:

Allocation Grant

"Equipment Grant"

for the year 2018-2019.

TWO (65+9) @ Rs. 46000/- x 2 (65+2)+9
 Total Rs. 92,000.00 = (67+9)



Invoice

Global Communications
 2ND FLOOR HERJEE NO 720, SECTION 22A, CHANDIGARH,
 CHANDIGARH, CHANDIGARH, CHANDIGARH, 160022
 gpc@gem22@gmail.com
 GSTIN: 04A7SP02006127
 MSME Verified: Yes

GEM 28909

Order No: GEMC 51168773429252
 Order Date: 11 Mar 2019

Bill To:
 Msy Subshar, BUYER-CONSIGNEE
 Central Administrative Building Santiniketan BIRBHUM WEST
 BENGAL 731235 Department of Higher Education
 VIVE BHARATI Santiniketan
 GSTIN: N
 Department: Department of Higher Education
 Office Zone West Bengal
 Organization: VIVE BHARATI Santiniketan
 Ministry: Ministry of Human Resource Development

Shipping To:
 Msy Subshar
 Central Administrative Building Santiniketan BIRBHUM WEST
 WEST BENGAL 731235

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
31	29 Mar 2019	Courier	29 Mar 2019

[Signature]
 17/11/2019
 प्रो. एवं विभागाध्यक्ष / Professor & Head
 गणित विभाग / Dept. of Mathematics
 विश्वभारती / Vivek Bharati
 सन्तिकेतन / Santiniketan, 731235

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive of Taxes
Lenovo V530S C15 840-EGD-4TB-DVD-Win10P-19.5-3yr		29 Mar 2019	2	46000.00 INR	Rs. 92000.00
				COST No. 0	
				IGST No. 0	
				UTGST No. 0	
				Case No. 0	
Grand Total					Rs. 92000.00

12/07/2019

Purchase one no. Desktop

(49280 G4 MT i7 win 10P

8.9 with N220 (21.5 inch)

100 Loan GEM Budget

for allocation Grant

"Equipment Grant" for

the year 2018-2019.

one (67+9) @ Rs. 61899.00 (67+1)+9
 (68+9) = 77 nos.



Invoice

GLOBAL COMPUTERS
 32 G F, NEHRU SHOPPING COMPLEX, LAWRENCE ROAD,
 AMBETSAI, ANANDPUR, PUNJAB, 143001
 globalcomputers7900@gmail.com
 Contact no: 9814359602
 GSTIN: 02AEVPC1215F120

GEM 327166

Order No: GEMC 51168774608917
 Order Date: 24 Jun 2019

Bill To:
 SPANAN RAYCHAUDHARY, BUYER-CONSIGNEE
 Central Administrative Building Santiniketan BIRBHUM WEST
 BENGAL 731235 Department of Higher Education
 VIVE BHARATI Santiniketan
 GSTIN: 19AJA770400120
 Department: Department of Higher Education
 Office Zone West Bengal
 Organization: VIVE BHARATI Santiniketan
 Ministry: Ministry of Human Resource Development

Shipping To:
 SPANAN RAYCHAUDHARY
 Central Administrative Building Santiniketan BIRBHUM WEST
 WEST BENGAL 731235

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
5074974	26 Jul 2019	Courier	26 Jul 2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive of Taxes
49280 G4 MT i7 win 10P 8.9 with N220 (21.5 inch)		26 Jul 2019	1	61899.00 INR	Rs. 61899.00
				COST No. 0	
				IGST No. 0	
				UTGST No. 0	
				Case No. 0	
Grand Total					Rs. 61899.00

[Signature]
 प्रो. एवं विभागाध्यक्ष / Professor & Head
 गणित विभाग / Dept. of Mathematics
 विश्वभारती / Vivek Bharati
 सन्तिकेतन / Santiniketan - 731235

STOCK REGISTER

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Name of Articles LAPTOP

Month & Date	Particulars	No.	Previous Stock	Receipt		Amount		Issued		Amount	Balance in Stock	Remarks
				Qty.	Rate	Rs.	P.	Qty.	Rate			
30/09/08	Purchased 6 Nos. Laptops from: M/S Wipro Ltd. Infotech Group, Regional office Cal. c/o ASL Pvt. Ltd. Near Jain Kunj Hide Rd. Kal-88.		Nil	6 Nos.		Rs @ 50,800.00					6 Nos.	
						VAT 4% (VAT 200 6 Nos. LAPTOP @ 4%)	12,192.00					
										Total Rs. Rs. 3,16,992/-		
										= (6 x 50,800.00 + 12,192.00)		

Configuration of SL No.:-
 2.1 GHz with 160GB HDD, 2GB Mem, etc.
 SL NO:- W88077MCOPO, W880829BOPO,
 W880824FOPO, W88077KVOPO, W880828KOPPO,
 W880825GOPO.

Bill No:- 8004001678 dt. 30/6/08
 Sanction order No:- 31.03.2008
 i) AS/5-51/567 dt. 23/9/08
 ii) AS/P-27(ii) Math/2728 dt. 23/9/08.
 From the Budget Head:-

UGC Special Grant BOSAP-DRS Dept. of Maths. Rs. 20 Lakhs.

30/09/08	Purchased 1 (one) nos. Laptop from: M/S Wipro Ltd, Infotech Gos. Kal-88	1 (one)		Rs @ 52,832/- (Including VAT)		Rs. 52,832.00					7 (Nos) (seven nos.)
	Configuration of SL No.:- 2.1 GHz with 160GB HDD, 2GB Mem, etc.										
	SL No. W880829WOPPO.										

Bill No. 8004001792 dt. 28/7/08
 From the Budget Head:-
 "XII th Plan Equipment Grant at Maths. Dept.
 Sanction order no. AS/P. 27(ii) Math/2728, dt. 29/09/2008.

STOCK REGISTER

Name of Articles Notice Board

Month & Date	Particulars	No.	Previous Stock	Receipt		Amount		Issued		Amount		Balance in Stock	Remarks
				Qty.	Rate	Rs.	P.	Qty.	Rate	Rs.	P.		
14/11	Opening Balance	3 Nos.										3 Nos.	31/3/97
31/3/97													do
31/3/98													do
31/3/99													do
31/3/00													do
20.1.2003	Notice Board with velvet (2'x3') (aluminium lining) — two	2											do
1/4/03													do
3/2/04	C.B.												do
31/5/08	Purchased 2 Nos 3'x5' Felt Notice Board from M/s Omega Books, V systems, Balpur. PO No. S/157/07-08, Dt 31/3/08. Sanction order no. As/s-51/4913 Dt. 20/3/08 for Budget head UGC Special Grant of Rs 20 Lakhs from SAP- DR'S Deptt of Math.	2 Nos											do
		8 Nos											do

Prof. Smt. Head,
Department of Mathematics
VISVA-BHARATI
Santiniketan-731 235

Head
Department of Mathematics
VISVA-BHARATI
Santiniketan-731 235

Professor & Head,
Department of Mathematics
VISVA-BHARATI
Santiniketan-731 235

31/3/97
Lapto
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Page 155

STOCK REGISTER

157

Name of Articles **LAPTOP**

Month & Date	Particulars	No.	Previous Stock	Receipt		Amount		Issued		Amount	Balance in Stock	Remarks
				Qty.	Rate	Rs.	P.	Qty.	Rate			
31/3/09	Purchased from (D.S. & D. Rao) Laptop from M/S 'VISION comtech' 147-G-Sarat Bose Road, Kal. 026,	7 nos.		8 nos	@ 52,500/-	Rs. 4,20,000/-					(7+8) = 15 nos.	

[Signature]
31.03.2009

Lemovo computer thinkpad notebook R Series (intel core 2 duo with P8400 chipset laptop) configuration & SL no. intel core 2 DUO P8400 @ 2.26 GHz. RAM 2GB; Hard disk 250GB, 15.4" screen, MODEM, DVD writer, Ethernet 10/100. carry case, VISTA-BUSINESS. S.L NO - L900028, L900053, L900057, L900201, L900403, L900414, L900618, L900717, FROM THE budget head: - "Kish Plan Equipment Grant of Math Dept. sanction order no AS/P. 27(ii) Math/4885 Dated on 23.02.2009. Invoice no. VC/08-09/2115. dt. 23/03/2009

~~27/08/13~~
~~Purchased 25 nos. Desktop computer from M/S Agnatek India Pvt. Ltd. Kal-17 Description: Dell 380MT 26468308, desktop (T.M) 2010 MT DDC & HP to go receipt Efficient PSU (PC # 22) S.L. NO. -~~
~~5 nos. 25 nos. @ 22,350/- Total Rs. 9,85,850/- = (15425)~~
~~(nine lakh eighty five thousand three hundred five) only.~~

Next Page.

~~From the budget/Head: - "SAP-DRS special grant" Rs. 10,00,000/- order no. math/SAP/EQUIP/0-1 dt. 28/3/13. Invoice no. Kal 1814 dt. 28/3/13~~

Name of Articles

LAPTOP

Month & Date	Particulars	No.	Previous Stock	Receipt		Amount		Issued		Amount	Balance in Stock	Remarks
				Qnty.	Rate	Ra.	P.	Qnty.	Rate			
05/12/13	Purchased 4 nos Laptop from M/S S.S. Infotech. Same, fixed / configuration select.	15	15	4	Rs 6					Total Rs. 199,500.00	19	148
	DELL LAPTOP INSPIRON R 6620 SERIES #184 CORE I 3RD GEN 3570, PROCESSOR 8 GB DDR3 RAM, 1TB HD, 14" LED DISPLAY TOUCH, DVD AND FACEBOOK HD GRAPHICS CARD, DVD WRITER, BUILT IN WIFI, CARD READER, 2 MP WEBCAM WINDOWS 8 - 3 MONTHS MICROS SERVICE TAG NO. 888888888888 COUNTRY: INDIA											
	LAPTOP CARRY CASE BACKPACK											

Signature / Head
 विद्यालय / Head
 विद्यालय / Dept. of Mathematics
 शिक्षा-धन / Siksha-Dhavan
 शिक्षाधरणी / Vidya-Dharani
 सान्निधिकेतन / Sannidhiketan
 पिन-431114 / Pin-431114

Bill no 55/SIR/153/13-14
 dt. 20/11/13. on order
 no. 601 add/13-14 dt. 14/11/13
 i.e. approved by V.C.

24/12/14
 4 nos Laptop from 25/1 19 AM 2 AM
 M/S S.S. Infotech,
 SP. No. S.S. Infotech. (used for P.R. M.)
 Bill no. 55/SIR/25/13-14
 Date: 24/3/2014.
 Order no: 601/14/13-14
 Date: 24/3/2014.
 XIITDA General Development
 Scheme for the year 2013-14.

Total Rs: 79,000.00
 Total - 21 nos
 Total - 21 nos

Sl. No.	Description	Unit	Rate	Amount
1	DELL LAPTOP	1 NOS	199,500.00	199,500.00
2	LAPTOP CARRY CASE	1 NOS	1,000.00	1,000.00
3	TOTAL			200,500.00

Signature / Head
 विद्यालय / Head
 विद्यालय / Dept. of Mathematics
 शिक्षा-धन / Siksha-Dhavan
 शिक्षाधरणी / Vidya-Dharani
 सान्निधिकेतन / Sannidhiketan
 पिन-431114 / Pin-431114

Stock Register

LAPTOP

Name of Articles

Month & Date	PARTICULARS	No.	Previous Stock	Receipt Quantity	Issued Quantity	Balance in Stock	Res
8/04/19	Purchased one no. laptop: (Lenovo V330-14"-i3-8130U) From GEM from the budget Head's Allocation Grant "Equipment Grant" for the year 2018-2019.	one	21 Nos.	Rs. 37950/-		21+1=22 Nos	



Invoice

INMAC COMPUTERS PRIVATE LIMITED
219, UDYOG BHAVAN, SONAWALA LANE, GOREGANJ
EAST, Mumbai, MAHARASHTRA, 400025

GSTIN: 27AAAC2085G1ZP
MSME Verified : Yes

GEM-232647

Order No: GEMC-511587770232448
Order Date: 31-Mar-2019

Bill To:
Malay Sutradhar - BUYER-CONSIGMEE
Central Administrative Building Santiniketan BIRBHUM WEST
BENGAL 731235 Department of Higher Education
Visva-Bharati Santiniketan
GSTIN: N
Department: Department of Higher Education
Office Zone: West Bengal
Organisation: Visva-Bharati Santiniketan
Ministry: Ministry of Human Resource Development

Shipping To:
Malay Sutradhar
Central Administrative Building Santiniketan BIRBHUM
WEST BENGAL 731235

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
018/19-20	01-Apr-2019	Courier	01-Apr-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive of Taxes
Lenovo V330-14"-i3-8130U	-	15-Apr-2019	1	37950.00 INR	Rs. 37950.00
				CGST Rs. 0	
				SGST Rs. 0	
				IGST Rs. 5788.98	
				UTGST Rs. 0	
				Cess Rs. 0	
Grand Total					Rs. 37950.00

प्रो. एवं विभागाध्यक्ष/Professor & Head
गणित विभाग / Dept of Mathematics
विश्वभारती / Visva-Bharati
शांतिनिकेतन / Santiniketan - 731235

Purchased two nos. laptop Laptop: (Lenovo Note Book V330 i5-8250, 8GB RAM, 1TB HDD, 14" display, win 10 Pro, 3 yrs. (Lenovo) from GEM from the budget Head's Allocation Grant 'Equipment' for the yr. 2018-2019.	Two	22 Nos.	@Rs. 12488 x 2 =Rs. 98876.00		22+2 = 24 Nos	
--	-----	---------	---------------------------------	--	---------------	--



Invoice

LATEST INFORMATION TECHNOLOGY
Shop no. M8, Shakti complex, Zone-1, M.P. Nagar, BHOPAL,
Madhya Pradesh, 462011
lgaur@hotmail.com
Contact no: 9827040008
GSTIN: 23ABEPGS7961Z1

GEM-135248741575

Order No: GEMC-511587737194873
Order Date: 24-Feb-2019

Bill To:
Malay Sutradhar
Central Administrative Building Santiniketan BIRBHUM WEST
BENGAL 731235 Department of Higher Education
Visva-Bharati Santiniketan
Contact: 9474491890
GSTIN: N
Department: Department of Higher Education
Office Zone: West Bengal
Organisation: Visva-Bharati Santiniketan
Ministry: Ministry of Human Resource Development

Shipping To:
DIPANKAR ROYCHOWDHURY
Central Administrative Building Santiniketan BIRBHUM
WEST BENGAL 731235
Contact: 9474612791

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
LIT/BD/16-19	13-Mar-2019	Courier	13-Mar-2019


Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive of Taxes
Lenovo V330 i5-8250, 8GB RAM, 1TB HDD, 14" Display, win 10 Pro, 3 yrs.	8471	11-Mar-2019	2	49438.00 INR	Rs. 98876.00
				CGST Rs. 0.00	
				SGST Rs. 0.00	
				IGST Rs. 15062.78	
				UTGST Rs. 0.00	
				Cess Rs. 0.00	
Grand Total					Rs. 98876.00

प्रो. एवं विभागाध्यक्ष/Professor & Head
गणित विभाग / Dept of Mathematics
विश्वभारती / Visva-Bharati
शांतिनिकेतन / Santiniketan - 731235

Stock Register

Name of Articles Laptop.

Month & Date	PARTICULARS	No.	Previous Stock	Receipt Quantity	Issued Quantity	Balance in Stock	Remarks
03/09/2020	Purchase one no. Laptop (HP840G5 15 Win 10P4U ODD NT) through GEM from the budget Head: "Equipment" Dev/ Allocation/32/19-20 dt. 18/11/19	24 NOS.	(Previous Record)	one.		@Rs. 57793.50 = 24*1 = 25 NOS.	


 प्रो. एवं विभागाध्यक्ष / Professor & Head
 GEM विभाग / Dept. of Mathematics
 शांतिनिकेतन / Vidyasagar
 शांतिनिकेतन / Santiniketan - 731235
 Invoice

INTRIGOS
 Executive, NEAR HOLY PUBLIC SCHOOL, BHAWNA
 E-STATE, Agr. UTTAR PRADESH 282007
 INTRIGOS@GMAIL.COM
 Contact No. 07199339019
 GSTIN: 09AUJPS0089K120

GeM Invoice No. GEM 7358231
 GeM Invoice Date: 24-Mar-2020

Order No: GEMO 11168717212331
 Order Date: 23-Mar-2020

BIL TO
 DIPANKAR ROYCHOWDHURY - BUYER-CONSIGNEE
 Central Administrative Building Santiniketan BIRBHUM WEST
 (BENGAL) 731235 Department of Higher Education
 Vidyasagar Santiniketan
 GSTIN: 19AAALN0685D120
 Department: Department of Higher Education
 Office Zone West Bengal
 Organisation: Vidyasagar Santiniketan
 Ministry: Ministry of Human Resource Development

Shipping To
 DIPANKAR ROYCHOWDHURY
 Central Administrative Building Santiniketan BIRBHUM
 WEST-BENGAL 731235

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
328	24-Mar-2020	Courier	24-Mar-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price incluss at Taxes
HP 840 G5 15 Win10P 411 ODD NT	-	07-Apr-2020	1	7793.50 INR	Rs: 404554.50
				CGST Rs: 0.00	
				SGST Rs: 0.00	
				IGST Rs: 61711.70	
				UTGST Rs: 0.00	
				Cess Rs: 0.00	
				Grand Total	Rs: 404554.50

~~17/1/19
 Purchased three more laptops
 i) Ref No. GEM C-51168717212331
 LENOVO NOTEBOOK V330 = 2 NOS.
 @ Rs. 49438.12 = Rs. 98876.00
 ii) Ref No. GEM C~~

~~22 NOS. TWO @ Rs. 98,876.00~~

Stock Register

Name of Article

Computer

1

Month & Date	Particulars	No.	Previous Stock	Receipt		Amount		Issued	Amount		Balance in Stock	Remarks		
				Qty	Rate	Rs.	P.		Qty	Rate			Rs.	P.
26/3/2000	Purchased from Bisbham Subtech, Bolgpur, Bisbham		NIL								one			
	(Bill No. 159 dt. 26/3/99 and Chellan No. 196 dt. 26/3/99)			one	37820.25	Rs. 37,820.25					one	The computer purchased from bill dt. of 26.3.99. Bill is from 2 computers with org. bills on 10.9.2000.		
	estate office entry No. 12/99-2000 ad of Service Slip No. 7480 dt. 27/3/2000											one	Instal at the Name of Prof. Anubhag, of the center for maths, collection.	
	Service order No. P27(ii) Matn / 504 dt 29/03/2000												one	Prof. Anubhag, of the center for maths, collection.
31/3/2000	C.B.		one								one			
14/4/2000	opening balance		one								one			
31/3/2000	C.B.		one								one			
31/3/2000	C.B.		one								one			
31/3/2000	Purchase for M/S Micros Point College Balle, Bobbili Bisbham one personal computer Pentium-III 800MHz (Intel) 128 GB RAM 1-44FD 20 GB HDD 152GB Intel Intel AGO P133R/14" monitor Service Slip No. 1110 dt. 16/8/99		one								one			
31/3/2000	C.B.		one								one			
31/3/2000	C.B.		one								one			
31/3/2000	C.B.		one								one			
31/03/2000	CH-561/2000-4987		two								two			
31/03/2000	CH-561/2000-4987		two								two			
31/03/2000	CH-561/2000-4987		two								two			
01/04/2000	2004													
31/03/2000	2005													

Prof. Anubhag, of the center for maths, collection.

one + one = 2 nos.

This budget was one line special grant of 2000-2001

J. J. Sankar

Prof. Anubhag, of the center for maths, collection.

two 5135000.00

Prof. Anubhag, of the center for maths, collection.

Prof. Anubhag, of the center for maths, collection.

Prof. Anubhag, of the center for maths, collection.

Month
Date

Particulars

No.

Previous
Stock

Receipt
Qty Rate

Amount
Rs. P.

Issued
Qty Rate

Amount
Rs. P.

Balance
in
Stock

Remarks

25/05/08

Purchased 3 nos.

Desktop computer (AMD)

ATI 6000+ Processor

ASUS Motherboard, 2GB

DDR2 RAM, 2.50 GB HDD,

17" TFT Monitor, Laptop

Optical Scroll Mouse,

Logitech keyboard etc)

from M/s The Computer,

16, Bimal Sinha Road (2nd Floor)

Bengaluru, 560016.

Bill No: TC/00545/2008-09.

Date: 23/05/2008

Sanction Order No. AS/R.27(ii)CME/331

Date 26.09.2008 from the budget

head 'Xix Plan Grant for Govt

allocated to Centre for Math Education.

2 nos 34500
= Total: 69000
Rs. 97380/-

2 nos + 3 nos
= Total: 5 nos

S. Suresh
25/05/08

Professor-in-Charge,
Centre for Mathematics Education
Visva-Bharati, Santiniketan

P.T.O. 34 page.

13/02/21 Purchased
 Epic Desktop Dell
 vostro 3478 from
 GEM, Bill No-3336686
 dt- 11/6/2019
 order no-GEM-511687
 755913846.



Invoice

ARORA IT SOLUTION PRIVATE LIMITED
 18, SUBHASH CHOWK, OPP MUNICIPAL PARK, SONIPAT,
 SONIPAT, HARYANA, 131001
 sales@arorasolution.com
 Contact no. : 9812655565
 GSTIN : 06AAJCA1720P1Z6
 MSME Verified : Yes

GEM-3336686

Order No: GEMC-511687755913846
 Order Date: 11-Jun-2019

Buyer To:
 DEBANKAR ROYCHOWDHURY, BUYER-CONSIGNEE
 Central Administrative Building, Santiniketan, BIRBHUM WEST
 BENGAL 731235, Department of Higher Education
 Visva-Bharati Santiniketan
 GSTIN: 19AAAJV0645G1Z0
 Department: Department of Higher Education
 Office Zone: West Bengal
 Organisation: Visva-Bharati Santiniketan
 Ministry: Ministry of Human Resource Development

Shipping To:
 DEBANKAR ROYCHOWDHURY
 Central Administrative Building Santiniketan BIRBHUM
 WEST BENGAL 731235

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
313	11-Jun-2019	Courier	11-Jun-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive of Taxes
DELL VOSTRO 3478	8471	26-Jun-2019	1	47940.00 INR	Rs. 47940.00
CGST SGST IGST UTGST Cess					Rs. 0 Rs. 7312.88 Rs. 0 Rs. 0 Rs. 0
Grand Total					Rs. 47940.00

Ar Kelly
 प्रभारी प्रोफेसर / Professor-in-Charge
 गणित शिक्षा विभाग
 Centre for Mathematics Education
 विश्वभारती, शान्तिनिकेतन, पिन-731235
 Visva-Bharati, Santiniketan, Pin-731235

12/10/2020 Purchased 183 IPIC @. 79200/- Ro = 79200/- 6+1PIC = 7 nos.

IPIC Desktop com-
 puter HP 600 G6 5N4
 179700-32-2 with 10PR
 -2 GB GFX 21.5"-3YR
 from GEM, Bill No
 -GST-183, Bill
 dt-07/02/2020

TAX INVOICE
SHREE SAI COMPUTERS
 A-72, 2nd FLOOR, LALPAT NAGAR - I
 NEW DELHI - 110024
 PAN : CLMPS5580
 Tel. : 9955942409 email : saicomputers@gmail.com

Invoice No. : GST-183
 Date of Invoice : 07-02-2020
 Place of Supply : West Bengal (19)
 Reverse Charge : N

Billed to :
 Visva-Bharati Santiniketan
 Department of Higher Education
 Central Administrative Building
 Santiniketan, BIRBHUM
 BIRBHUM, WEST BENGAL-731235, India
 Party E-Mail ID : 9474612791
 Party Mobile No : 19AAAJV0645G1Z0
 GSTIN / UIN : 19AAAJV0645G1Z0

Shipped to :
 Visva-Bharati Santiniketan
 Department of Higher Education
 Central Administrative Building
 Santiniketan, BIRBHUM
 BIRBHUM, WEST BENGAL-731235, India
 Party E-Mail ID : 9474612791
 Party Mobile No : 19AAAJV0645G1Z0
 GSTIN / UIN : 19AAAJV0645G1Z0

GEMC-511687755913846 DATED 05-02-2020

S.N. Description of Goods

Sl. No./SAC Code	Qty. Unit	Price	TAX Rate	TAX Amount	Amount
1 DESKTOP COMPUTER HP 600 G6 5N4 17 9400-32-2-WR 10PR-2GB GFX-21.5" 3YR	1.00 Nos.	67118.64	18.00 %	12,081.36	79,200.00
Grand Total					1,00 Nos. 79,200.00

HSN/SAC Code: 8471
 Tax Rate: 18%
 Taxable Amt.: 67,118.64
 GST Total Tax: 12,081.36

Net Total: 79,200.00
 Rupees Seventy Nine Thousand and Two Hundred Only

Bank Details : HDFC BANK LTD.
 A/C # 5020003509382, IFSC CODE - HDFC00001134

Terms & Conditions:
 1. Goods once sold will not be taken back.
 2. Cheque Bounce Charges Rs. 200/-
 3. All Debts and Subject to Bank Sanctionation only.
 4. No claim for Damages, Return will be entertained.

Ar Kelly
 प्रभारी प्रोफेसर / Professor-in-Charge
 गणित शिक्षा विभाग
 Centre for Mathematics Education
 विश्वभारती, शान्तिनिकेतन, पिन-731235
 Visva Bharati Santiniketan, Pin-731235

For SHREE SAI COMPUTERS
 Authorised Signatory

Stock Register

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Name of Article LAPTOP (Dell XPS-1330)

Month & Date	Particulars	No.	Previous Stock	Receipt		Amount		Issued	Qty	Rate	P.	Qnty	Rate	Rs. P.	Amount	Balance in Stock	Remarks
				Qty	Rate	Rs.	P.										

30/09/08

Purchased 3 Nos. LAPTOP, Nil 3 Nos. Rs. @ 55,000/- = Rs. 1,65,000.00
 Dell XPS-M1330, C-2-D + VAT 47% = Rs. 6,600.00

Processors T5850 (2.16 GHz)
 2 Nos. - 11/5 D.S. Forboeck Pvt. Ltd.

Bellur, Ramkrishna Road, Bellur,
 Bidaluru - 731204.

Bill No. DS/BL/170108-09 dt. 30/08/08.
 Sanction order no. AS/P.27(ii)CME/2814
 dt. 30/09/08.

Budget Head: "Xish Blm Equis ment
 Grant".

13/01/21 Purchased GEM IPic @. 46400/- * Rs = 46400/- at IPic
 IPic delleme 03 1848
 MTO73 from GEM 4961
 order no. GEM C 5616
 87725358557, Bile
 No. GEM-155/184849
 6120, dt - 02/03/2019

Total Rs. 1,71,600.00

M. Saee
 30.07.08
 Professor-In-Charge.
 Centre for Mathematics Education
 Visva-Bharati, Santiniketan

INVOICE

TRANSFORMWAYS PRIVATE LIMITED
 Plot No. 285, Opp. Corporation Bank, M G
 Road, New Delhi, DELHI, 110030
 www.transformways.com
 Contact no : 9810703543
 GSTIN: 07AAACO1108B1ZA

Order No: GEM-5118972558557
 Order Date: 02-Mar-2019

Bill To:
 Director, ROYCHOWDHURY
 Administrative Building Santiniketan BRBHUM WEST
 WEST BENGAL, 731235 Department of Higher Education
 Visva-Bharati Santiniketan
 Contact: 9474612791
 GSTIN: 19AAAJ100645G12D
 Department: Department of Higher Education
 Office Zone: West Bengal Santiniketan
 Organisation: Ministry of Human Resource Development

Shipping To:
 Mr. Saee
 Central Administrative Building Santiniketan BRBHUM
 WEST BENGAL, 731235
 Contact: 9474491800

Seller Invoice No: TPLU/1910/090331
 Invoice Date: 05-Mar-2019
 Dispatch Date: 05-Mar-2019
 Dispatch Mode: Courier

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive of Tax
DELLEM03MT073		17-Mar-2019	1	46400.00 INR	Rs. 46400.00
				CGST Rs. 0	
				SGST Rs. 0	
				IGST Rs. 7037.97	
				Cess Rs. 0	
					Grand Total Rs. 46400.00

Saee

श्री श्री प्रोफेसर / Professor-In-Charge
 भारत विश्व केंद्र
 Centre for Mathematics Education
 विषा-भारती, सान्तिनिकेतन, पिन-731235
 Visva-Bharati, Santiniketan, Pin-731235

GEM-155/184849/20



STOCK REGISTER

Name of Article Computerwith

Month & Date	PARTICULARS	No	Receipt		Amount		Issued		Amount		Balance in Stock		Remarks
			Qty.	Rate	Rs	P	Qty.	Rate	Rs.	P	Qty.	Amount	
8.3.09	Purchased From system and services A C - 197, Salt Lake city PENTIUM III- 700/ MH 700 computer	(2103)	2 Nos	41,000 x 2	82,000	00							
19.3.09	Purchased From Micro Point College Belpur Belpur Intel p-III/ 600 Mhz computer	(2102) 09-02	2 Nos	38,000 x 2	76,000	00							
20.5.02	Purchased From M/S. Paschal Computer Pvt Ltd 40 C Darga Rd Cal-17 Intel P-III/ 600 Mhz computer 1 GHz Computer Bill No - Res - P-090		3 Nos	34,290 x 3	1,02,870	00							
21.09.04	Purchased from Bairbhuan Emotech, Bairpur. 12 Nos HP Compaq Computer, Distt No. 90 dt 21.09.04		12 Nos.	27914	3,35,008	00							

STOCK REGISTER

121

Name of Article

Computer



Month & Date	PARTICULARS	No.	Receipt		Amount		Issued		Amount		Balance in Stock		Remarks
			Qty.	Rate	Rs.	P.	Qty.	Rate	Rs.	P.	Qty.	Amount	
08/5/07	Received from central office V.O.B. HP printer driver HP Laptop 1 no. (one) Ref no. - 73/stat/07-08 dt 08/5/07.												
27.11.08	Received from Vision Cornick Kolkata - 26 Desktop Computer	challan no - VC/08-09/2711A	8 Nos	25576.92	204615.36								
21.12.09	VIRGOYOR INFOTECH Belpur, Birkhara	invoice no. 11/may/09 0184/09	8 Nos	31939.43	265736.00								
11.02.10	Do	invoice no. 11/may/09 0153/2009	10 Nos	31939.43	332170.00								
04.03.10	Birkhara Infotech, Sishu Nivedita Road Belpur, Birkhara HP Probook 4510S	invoice no 308	6 Nos	51521.00	309126								
1.	SL NO (S)	ENU0025NFC	Saran Lshika Maiti	installed at									
2.	SL NO	ENU0025NOB	Dr. S.S. Maiti	10/07/10									
3.	SL NO	ENU0025MHF	A. Chakraborty	10/07/10									
4.	SL NO	ENU0025MPB	A. Debbarma	10.07.10									Received 10/7/10
5.	SL NO	ENU0025MQM	T. Ghosh	10.07.10									
6.	SL NO	ENU0025NIX	Prof. K. Chatterjee	10/07/10									
21/07/10	Desktop Computer HP 8000 Series Intel v pro DP writer Additional 2G BRAM	1 No. 37,080 1 No. 200 1 No. 2,400	(A. Samanta project)										Received 10/7/12
Purchased from Birkhara Infotech vide bill no. 487 dt 18/07/11													

STOCK REGISTER

Name of Article Computers



Month & Date	PARTICULARS	No.	Receipt		Amount		Issued		Amount		Balance in Stock		Remarks
			Qty.	Rate	Rs.	P.	Qty.	Rate	Rs.	P.	Qty.	Amount	
19/1/18	Vileg 402 Infotech Balpur, Birkhuni	Invoice No. VI/143 Date - 03/12/2018	1 pcs	1500	1500.00			1 pcs					
1	Lenovo laptop key board												
9/11/2018	M/S. S. S. INFOTECH Balpur, Birkhuni												
1)	Mother Board	Invoice No. 15-19 Date 19/11/18	1 No.	3,200	3,200.00								
2)	Frontch cabinet	Invoice No. 15-19 Date 19/11/18	1 No.	1,800	1,800.00								
					CGST -	450.00							
					SGST -	450.00							
					GST 18%	5,900.00							
28/11/2018	M/S. S. S. INFOTECH Balpur, Birkhuni												
1.	Aoc Monitor	Invoice No. 15-19 Date 28/11/18	2 Nos.	4,000	8,000.00								
					CGST	720.00							
					SGST	720.00							
						9,440.00							
23/3/2018	M/S. S. S. INFOTECH Balpur, Birkhuni												
	RAM DDR4	Invoice No. 15-19 Date 23/3/18	2 Nos.	7,300	14,600.00								
					CGST	1,314.00							
					SGST	1,314.00							
						17,228.00							



STOCK REGISTER

Name of Article computers

Date	PARTICULARS	No.	Receipt		Amount		Issued		Amount		Balance in Stock		Remarks
			Qty.	Rate	Rs.	P.	Qty.	Rate	Rs.	P.	Qty.	Amount	
02/03/2019	Shree Shyam Enterprises Udaipur, Rajasthan 313001 Lenovo V5305C13	Invoice No. 6/19 Dt. 02.03.19	2	34800.00	69600.00		2						computer Lab use.
18/03/2019	Amazing Deals Agra, Uttar Pradesh, 282007 HP 280 G4 NT Win 10 Home 813	Invoice No. 157 Dt. 18.03.19	1	38095.20	38095.20		1						computer Lab use

Name of the article Computer (Intel P4) 1GB RAM

Bin No.

VISVA
SARV
Department

RECEIPT

Date	Challan/ Bill No.	Supplier's Name	Rate		Quantity	Amount		Remarks
			Rs	P		Rs	P	
18/03	147 23/8/03	W.S.R. Electronics Fulbari			One	38000		
<p>Receipt to E.C. vide slip No. 9258 dt 29.8.03</p>		<p>1) Computer (Intel P4) with 512 GB RAM 1GB RAM 14.4 FPS/17" color monitor ATX case cabinet</p>						
07	898 31.3.07	R.P. Electronics, Fulbari			5 nos	123000		
		<p>1) Desktop computer (Intel P4, 2.8 GHz, 9900) 8 GB RAM, 512 GB RAM RAM, 17" flat monitor DVD writer ATX cabinet</p>	216000					

BHARATI
NIKETAN

Zoology

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ISSUE

Date	To whom issued	Quantity issued	Acquisition Slip No.	Balance	Signature of the recipient	Signature of the Head of the Dept.	Remarks
27/03	B.S. A. K. Roy	1 no	5703	1 no	nl		
				5 nos			
25/03	A.A. Chatterjee	1 no	5710	4 nos			

Name of the article Computer, Printer, UPS.

Bills No. _____

VISVA
SANT
Department of

RECEIPT

Date	Challan/ Bill No.	Supplier's Name	Rate		Quantity	Amount		Remarks
			Rs	P		Rs	P	
2.4.05		Received from Sandeep Sharma						
		1) Computer Table			1 no			
		2) Computer			1 no			
		3) Printer (HP Laserjet 1020)			1 no			
		4) UPS (EATON 1500VA)			1 no			
		Cap. VISVA Sk. no. 0205037						

BHARATI

NIKETAN

Zoology

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ISSUE

Date	To whom issued	Quantity issued	Request Bill Slip No.	Balance	Signature of the recipient	Signature of the Head of the Dept.	Remarks
				Rs. 11111			Computer Table, Computer, UPS, Printer, UPS Eaton 1500VA Cap. VISVA Sk. no. 0205037
							UPS 1500VA Cap. VISVA Sk. no. 0205037
							UPS 1500VA Cap. VISVA Sk. no. 0205037

4 UPS 1500VA
Cap. VISVA
Sk. no. 0205037

RECEIPT

VISVA
BANKI

Department of

Date	Challan/ Bill No.	Supplier's Name	Rate		Quantity	Amount		Remarks
			Rs	P		Rs	P	

3-12-07
Received from
Computer centre,
V. B.
1) Computer - 7 nos (CPU)
2) monitor - 7 nos
3) UPS - 7 nos
7 nos + 7 nos + 7 nos

4-2-10
275
4-2-10
M/S. Birbhan - Indiatec
Belpur
1) HP DX 2000 Desktop computer 2750/- 2 nos 55000/-
2) Additional 2GB DDR2 RAM 2100/- 2 pc 42000/-
3) DVD writer in lieu of DVD Ram 3500/- 2 pc 7000/-

5-13
46
3-5-13
M/S Birbhan Indiatec, Belpur
Desktop All in one PC 34990/- one (1) 34990/-
Intel dual core 2.66 GHz 3 Ram
500 GB HDD with keyboard, mouse
20" LED monitor.

BHARATI
NIKETAN
Zoology

ISSUE

Date	To whom issued	Quantity issued	Receipt from Slip No.	Value	Signature of the recipient	Signature of the Head of the Dept.	Remarks
------	----------------	-----------------	-----------------------------	-------	----------------------------------	--	---------

28/11/07 Prof. H. K. Bhatia 7 nos + 7 nos + 7 nos
29/1/08 Prof. A. K. Ray 6 + 6 + 6 nos
28/1/08 Dr. S. P. Sankhalkar 5 + 5 + 5 nos
5/2/08 Prof. S. K. Mishra 4 + 4 + 4 nos
10/2/08 Prof. P. Haldar 3 + 3 + 3 nos
1-3-08 Prof. V. C. Jyoti 2 + 2 + 2 nos
1-3-08 Dr. S. K. Mishra 1 + 1 + 1 nos
4-2-10 Dr. Suresh Kumar 2 nos
4-2-10 Store 1 nos
one

RECEIPT

Department of

Date	Cheque/ Bill No.	Supplier's Name	Rate		Quantity	Amount		Remarks
			Rs	P		Rs	P	
14	307 6.3.10	M/s. Bishwan Infotech CHP Dabra - 45103	510000		15 nos	7728500		20/10
46	3-5-13	M/s. Bishwan Infotech, Bulpur 1) Laptop 3rd Gen/4GB RAM/ 40,mb/s 500 GB HDD/14" LED/WIN8 CHP Dabra			16 nos	6400000		

NIHEDAN

Zoology

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ISSUE

TRIPURA

Date	To whom issued	Quantity issued	Request No. (D/N)	Balance	Signature of recipient	Signature of Head of the Dept.
				15 nos		
17.5.10	Prof. S. K. Mandal	1 no	5221	14 nos		
20.5.10	Dr. S. Sahu	1 no	5222	13 nos		
20.5.10	Dr. B. K. Mandal	1 no	5222	12 nos		
20.5.10	Dr. A. Chakrabarty	1 no	5221	11 nos		
20.5.10	Dr. S. Mitra	1 no	5241	10 nos		
20.5.10	Prof. P. Mandal	1 no	6208	9 nos		
20.5.10	Prof. A. K. Ray	1 no	5230	8 nos		
20.5.10	Prof. S. K. Mitra	1 no	5427	7 nos		
20.5.10	Prof. V. C. Jyoti	1 no	6201	6 nos		
20.5.10	Prof. S. Roy	1 no	5237	5 nos		
20.5.10	Dr. L. M. Kundu	1 no	6103	4 nos		
20.5.10	Prof. P. S. Saha	1 no	4120	3 nos		
20.5.10	Dr. S. Saha	1 no	4864	2 nos		
20.5.10	Prof. P. Mandal	1 no	5091	1 no		
11.11.13	Dr. Ranjit Kundu	1 no	6702	nil		
				16 nos		
27.6.13	Prof. S. Ray	1 no	5639	15 nos		
27.6.13	Dr. S. Saha	1 no	4850	14 nos		
27.6.13	Dr. S. Chakrabarty	1 no	6807	13 nos		
27.6.13	Dr. S. Mitra	1 no	5956	12 nos		
27.6.13	Prof. P. Mandal	1 no	5098	11 nos		
27.6.13	Prof. S. P. Saha	1 no	4148	10 nos		
27.6.13	Prof. V. C. Jyoti	1 no	6032	9 nos		
27.6.13	Dr. L. M. Kundu	1 no	6142	8 nos		
27.6.13	Dr. S. Saha	1 no	6315	7 nos		
28.6.13	Dr. B. K. Mandal	1 no	4450	6 nos		
28.6.13	Prof. A. K. Ray	1 no	5753	5 nos		
28.6.13	Prof. S. K. Mitra	1 no	5476	4 nos		
28.6.13	Dr. A. Chakrabarty	1 no	4242	3 nos		
1.7.13	Dr. Ranjit Kundu	1 no	6703	2 nos		
28.11.13	Installed in instrument Room	1 no.	4159	1 no.		
21.12.14	Prof. Santanu Ray	No.	5660	NIL		

**Centre for Mathematics Education
Siksha-Bhavana
Visva-Bharati**

Total number of computers in the Centre for Mathematics Education for academic purpose (2019-2020)

	Desktop	Laptop
For student use	04	01
For faculty use	01	01

As per record total numbers of Desktop : 07
As per record total numbers of Laptops : 04

Note: In addition to the above numbers ,Two (02) Desktop are lying out of order and Two(02) laptops are laying out of order.



Prof.-in-Charge

Centre for Mathematics Education

प्रभारी प्रोफेसर / Professor-in-Charge
गणित शिक्षा केन्द्र
Centre for Mathematics Education
विश्वभारती, शान्तिनिकेतन, पिन-७३१२३५
Visva-Bharati, Santiniketan, Pin-731235

Stock Register

Name of Articles Desktop (Computer.)

Month & Date	PARTICULARS	No.	Previous Stock	Receipt Quantity	Issued Quantity	Balance in Stock	Remarks
--------------	-------------	-----	----------------	------------------	-----------------	------------------	---------

2018 - 2019

01/01/2018

Opening Balance

Nil.

31/03/2018

As per Physical Verification 06

31/03/2019

Closing Balance

06

for faculty use -

2019 - 2020

01/01/2019

Opening Balance

06

31/03/2019

Closing Balance

06

unusable of desktop (all were desktop)

2020 - 2021

20/12/2020

GEM on line store & purchase VB
Bill NO:- 511687771739894.

15.12.2020

06 01

07

513021

31/03/2020

Closing Balance

07

04/03/2021

GEM on line store & purchase VB
Bill NO:- 511687767540822

19.03.2021

07 02

09

Rs. 80,700/-

31/03/2021

Closing Balance

09

Faculty use of desktop

STOCK REGISTER

179



Name of Article Laptop Computer

Month & Date	PARTICULARS	No.	Receipt		Amount		Issued		Amount		Balance in Stock		Remarks
			Qty.	Rate	Rs.	P.	Qty.	Rate	Rs.	P.	Qty.	Amount	
20/01/2018	Laptop HP 15-BS617	1					1				Nil	820/10	
	TV (cove 13 Win 10) SN CND745 272X	via GEM Central Purchase										20/01/2018	
19/01/2021	HP i5 Laptop with Carry Case	1 via GEM GEMC 5116	877	2003	90	94					1	820/10	19/01/2021

STOCK REGISTER



Name of Article Desk-top Computer

Month & Date	PARTICULARS	No.	Receipt		Amount		Issued		Amount		Balance in Stock		Remarks
			Qty.	Rate	Rs.	P.	Qty.	Rate	Rs.	P.	Qty.	Amount	
8/11/2013	Desktop Computer Lenovo M72e 5 Intel Core i3 MS Windows Monitor No V1100026 CPU-PGAX818	1	Via				1	Using				Nil	8/11/2013
16/12/2020	Desktop Computer Hp RCTO 280 p1200 G5 MTPC (HP P224 Monitor)	1	Via									1	16/12/2020

**Centre for Endangered Languages,
Visva-Bharati**

As mentioned in AQAR 2019-20 under IT infrastructure (4.3.1)

Sr. No.	Item	Nos.
1.	Computer (Desktop)	2
2.	Laptop	9
3.	Printer	4
4.	Photo Copier Machine	1

STOCK REGISTER



Name of Article Desk top Computer

marks	Month & Date	PARTICULARS	No.	Receipt		Issued		Balance in Stock		Remarks
				Qnty.	Rate	Qnty.	Rate	Qnty.	Amount	
	13/03/2021	HP Desktop 280 G6 MT IS 10th Gen. and HP Monitor 22.5" TFT 22 YH Purchased from 'M/s S. S. Infotech' Mission Compound Bolgur, Bixakhum. Invoice no: SS/ 433/20-21 dt. 14/02/2021. Purchase through G.M.	02 nos.	55,000/- 65,000/-				02 nos.	Rs. 1,30,000/-	2020-21
						N Chaharhant 13/03/21 प्रोफेसर एवं समन्वयक / Professor & Co-ordinator आधुनिक यूरोपीय भाषा, साहित्य एवं संस्कृति अध्ययन केंद्र Centre for Modern European Languages, Literatures and Culture Studies भाषाभवन, विश्वभारती, शान्तिनिकेतन Bhasha-Bhavana, Visva-Bharati, Santiniketan				
	13/03/2021	HP Desktop 280 G6 MT IS 10th Gen. and HP Monitor 22.5" TFT 22 YH, Issued to Italian Classroom at Bhasha-Bhavana.			01 no.			01 no.	Received one Desk top & acc 13/03/21	
						N Chaharhant 13/03/21 प्रोफेसर एवं समन्वयक / Professor & Co-ordinator आधुनिक यूरोपीय भाषा, साहित्य एवं संस्कृति अध्ययन केंद्र Centre for Modern European Languages, Literatures and Culture Studies भाषाभवन, विश्वभारती, शान्तिनिकेतन Bhasha-Bhavana, Visva-Bharati, Santiniketan				
	13/03/2021	HP Desktop 280 G6 MT IS 10th Gen. and HP Monitor 22.5" TFT 22 YH Issued to Russian Classroom at I.G.C			01 no.			Nil	Received one desktop Shahul 13/03/2021	
						N Chaharhant 13/03/21 प्रोफेसर एवं समन्वयक / Professor & Co-ordinator आधुनिक यूरोपीय भाषा, साहित्य एवं संस्कृति अध्ययन केंद्र Centre for Modern European Languages, Literatures and Culture Studies भाषाभवन, विश्वभारती, शान्तिनिकेतन Bhasha-Bhavana, Visva-Bharati, Santiniketan				



STOCK REGISTER

Name of Article Computer (Compaq) set with U.P.C
and printer 5500
From Development office, V.B
on 2002

Month & Date	Particulars	No.	Previous Stock	Receipt		Amount		Issued		Amount		Balance in Stock	Remarks
				Qty.	Rate	Rs.	P.	Qty.	Rate	Rs.	P.		
	Computer (Compaq) set with U.P.C (monitor, keyboard, mouse)	1											
	From Dy. Registrar (D.V)			1				1				1 Nos	
	on July, 2002												
31-03-03			closing balance									1 Nos	
01-04-03			opening balance									1 Nos	
30-03-04			closing balance									1 Nos	
01-04-04			opening balance									1 Nos	
31-03-05			closing balance									1 No	
1-04-05			opening balance									1	
31-3-06			closing balance					1				1	
1-4-06			opening balance					1				1	

Head
 Department of Bengal
 V. B. Bhurall.
 1-4-06

STOCK REGISTER



Name of Article Computer with Printer & U.P.C sets.

Month & Date	Particulars	No.	Previous Stock	Receipt		Amount		Issued		Amount		Balance in Stock	Remarks
				Qty.	Rate	Rs.	P.	Qty.	Rate	Rs.	P.		
2.4.03	Computer with Printer (Used) - I - Which given by Professor Alibha Sakhi Department of Bangalore who Return the Computer Which kept in her personal possession for running the D.G.C. major research project insured from M. O. Bangalore V.B.A. - Bharathi & then return to the Department V.B.A. - Bharathi.												
													date of entry 26.2.04 written from A Sakhi for Bangalore Dept for 26.2.04 for 27.4.04 for 27.4.04 for 27.4.04
1.3.05	closing balance			1								1	
1.4.06	opening balance											1	
31.3.06	closing balance			1								1	
1.4.06	opening balance											1	

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for
Department of Bangalore
V.B.A. - Bharathi. 1.4.06



STOCK REGISTER

Name of Article Computer all sets,
Computer System Assemble with 15" CRT
 as per order (S/N. - mention in challan)

Month & Date	Particulars	No.	Previous Stock	Receipt		Amount		Issued		Amount		Balance in Stock	Remarks
				Qty.	Rate	Rs.	P.	Qty.	Rate	Rs.	P.		
12/2/10	PRASAD COMPUTECH Bhakat-Bhai Rd. Bolpur, Birbhum.												
	1. Computer system Assemble with 15" CRT as per order (S/N. - mention in challan)							4	Rs. 13,500/-				
	2. UPS-600VA-Microtek (Heritage) (S/N. - mention in challan)							3	Rs. 6,500/-				
	3. Wireless Access point D-link (S/N. - mention in challan)							1	Rs. 3,650/-				
	4. Wireless PCI Adapter D-Link (S/N. - mention in challan)							1	Rs. 1,200/-				
	{Twenty three thousand nine hundred Total Rs. = 23,900:00 only}												
	vide bill No. PC/Bol/1127/2009-10 dt. 15.1.10, challan No. 523, dt. 15.1.10 AS/V-2/3375, dt. 3.01.2010 Section by the F.O., V.B. dt. Ref. No. AS/V-2/3375/dt. 3.1.10												
	Expenditure from "Equipment Grant under XI th Plan. Memo No. Dev/ST/146/2009-10 General Development Grant allocated to the Deptt of Bengali"												
	M. B. B. B. B. 13/2/10 Department of Bengali Birbhum												

LAPTOP STOCK REGISTER

8221



Name of Article Laptop

Month & Date	PARTICULARS	No.	Receipt		Amount		Issued		Amount		Balance in Stock		Remarks
			Qty.	Rate	Rs.	P.	Qty.	Rate	Rs.	P.	Qty.	Amount	
19/05/13	Laptop												
	HP 68222670	18	34,900/-	6,28,200/-	18	34,900/-	6,28,200/-						issued to faculty 12 nos. and 1 is in the office (Head)
	note sanction letter no -		(Sanction letter, eight thousand two hundred only)										
	Ref: Plan/26/2013-14	17 Nos	Faculty members and INO. HDP Bengali utilised for departmental purpose issued										
	Dated 22/4/2013												
	Ref: Dev/XII Plan	11/2013-14	dated 05-04-2013										
													and dated 01.06.2013
													Professor & Head Dept. of Bengali Bhasha-Bhavana Visva-Bharati
31/03/2019	Closing Balance											18 piece	
01/04/2019	opening balance											18 piece	
01/4/2019													Professor & Head Dept. of Bengali Bhasha-Bhavana Visva-Bharati

STOCK REGISTER

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Name of Article Water cooler, water purifier, computer Desktop and Vitor chair etc. from central Stores, v. B.

Month & Date	PARTICULARS	No.	Receipt		Amount		Issued		Amount		Balance in Stock		Remarks
			Qty.	Rate	Rs.	P.	Qty.	Rate	Rs.	P.	Qty.	Amount	
25/3/18	(1) Water cooler	1			1		1						
	(2) Water Purifier	1			1								
	(3) (Aquasguard classic w/water purifier)	1					1						
	(4) computer Desktop (Dell-E2218 FFN) St - W - 03 D 2/11- F 200 70 F-C JNU	1											Rs. = 91,380.50
	(5) HP LaserJet Pro M1136 Multi-Function Printer	1					1						
	(6) Ergonomic Vitor chair (Office type - 'S' type)	19					19						Rs. = 66,880.00
	Capital Assets Issue from central Stores, v. B.												

Anmol Pal
 22/6/18
 Professor & Head
 Dept. of Bengali
 Bhasha-Bhavana
 Visva-Bharati

Projector, Monitor, UPS APC, Printer, Pen Drive

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STOCK REGISTER

Computer, AC Machine, Table, Executive Table, Supreme plastic chair & S-Type chair etc.



Name of Article

Annual allocation approved by UGC under Capital Assets for the year 2018-2019.
Memo No. Dev./Annual Allocation/26/2018-2019, dt. 11.01.2019

Month & Date	PARTICULARS	No.	Receipt		Amount		Issued		Amount		Balance in Stock		Remarks
			Qty.	Rate	Rs.	P.	Qty.	Rate	Rs.	P.	Qty.	Amount	
11/05/19	1. Desktop Computer Lenovo (Lenovo v530 Ci3 810014413/1TB/DVD/ W7N70P215TFTBY 511687742027819)						2					2	
	i) P401HE DH												
	ii) P401HECS												
16/08/19	2. Supreme, Majesty chair						30					30	
01/04/19	3. i) Projector (EBX1, 51168770278797)						1					1	
	ii) Monitor HP (511687762774758)						1					1	
	iii) UPS APC-600VA (511687792850713)											2	
	iv) Printer HP M126N (511687766299996)											1	
23/04/19	4. i) EPSON Projector (511687715903975)						1					1	
	ii) HP-Pen Drive 1661B 15 Nos. Teachers and 1 No Head utilised in full						16					16	use in full
09/06/19	5. 4x2 Table:						6					6	
23/06/19	6. Projection Screen, 6x4 Tripod (511687709484567)											1	
10/08/19	7. S-Type chair						15					15	
24/08/19	8. Ricarow Nilkamal Table (Executive)						1					1	

Professor & Head
Dept. of Bengali
Bhasha-Bhavana
Visva-Bharati

(Signature)
24/8/19



VISVA-BHARATI
CENTRAL STORES
 SANTINIKETAN
ISSUE VOUCHER

ate 20/1/19

No.

issued to Deptt of Marathi Visva-Bharati

Sl. No.	Name of article	Quantity	Ledger folio No.	Remarks
①	DELL 3478 15 8TH ITB 3YR 19 GEMC-5116877 12.71 8687	1 NO		

[Signature] 29/1/19

Signature of the person preparing
 the Issue voucher (with date)

[Signature] 29.01.19

Signature of the person receiving
 the articles (with date)

VISVA-BHARATI

VISVA-BHARATI
CENTRAL STORES
SANTINIKETAN
ISSUE VOUCHER

Date. - 04.11.2013

No... 31

Issued HOD, Marathi, Visva-Bharati, Santiniketan

SL No.	Name of articles	Quantity	Ledger folio No.	Remarks
1.	Desktop Computer - (RC Item No. 22) Lenovo Think Centre - M72e, Configuration: Intel Core i3, Operating System Microsoft Window - &) under the DGS&D rate contract basis Monitor SL No. V1100028 CPU SL NO. PGAX85Z	1 No.		



Signature of the person preparing
the issue voucher (with date)



Signature of the person receiving
the stores (with date/ seal)

VISVA-BHARATI
CENTRAL STORES
SANTINIKETAN
ISSUE VOUCHER

Date: - 04.11.2013No. SR/1

Issued HOD, Marathi, Visva-Bharati, Santiniketan

SL No.	Name of articles	Quantity	Ledger folio No.	Remarks
1.	Desktop Computer – (RC Item No. 22) Lenovo Think Centre – M72e, Configuration: Intel Core i3, Operating System Microsoft Window - &) under the DGS&D rate contract basis Monitor SL No. V1100028 CPU SL NO. PGAX852	1 No.		


4/11/13

Signature of the person preparing
the issue voucher (with date)



Signature of the person receiving
the stores (with date/ seal)

STOCK REGISTER



Name of Article 2013-2014-

(Desktop Computer, printer, UPS.)

Month & Date	PARTICULARS	No.	Receipt		Amount		Issued		Amount		Balance in Stock		Remarks
			Qnty.	Rate	Rs.	P.	Qnty.	Rate	Rs.	P.	Qnty.	Amount	
04/11/13	Desktop Computer (Lenovo think center)	①	01	VB	—		01	—	01	VB			used in dest etc. (month)
<u>20/1/14</u>													
	① printer Samsung ML-2161	①	01	VB	—		01	—	01	VB			used in dest etc. (month)
	② UPS	①	01	VB	—		01	—	01	VB			used in dest etc. (month)

~~3/1/14~~

~~3/1/14~~

STOCK REGISTER



Name of Article Computer

Month & Date	PARTICULARS	No.	Receipt		Amount		Issued		Amount		Balance in Stock		Remarks
			Qty.	Rate	Rs.	P.	Qty.	Rate	Rs.	P.	Qty.	Amount	
24/5/17	Computer Sum V. B. Vigyan Kalyan Town Club (West) Belpur - Bhubaneswar Purchase from Mallikarjun Swain									1,99,900/-			
31-3-17	Computer												
	1) HP All-in-One-20-cm C (W2009AA)						4	41325/-				165300,00	
	2) HP MFD 1005 Print-Scan Copy						1	16700/-				16700,00	
	3) HP Company laser jet printer						1	7500/-				7500,00	
	3) APC UPS 600 VA						4	2300/-				9200,00	
												1,99,900,00	
													Swain
													31/03/16
													Professor and Head Hindi विभाग/Department of Hindi विश्वभारती, शान्तिनिकेतन-731235 Visva-Bharati, Santiniketan-731235

STOCK REGISTER

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Name of Article Computer

Month & Date	PARTICULARS	No.	Receipt		Amount		Issued		Amount		Balance in Stock		Remarks
			Qty.	Rate	Rs.	P.	Qty.	Rate	Rs.	P.	Qty.	Amount	
5/19	Desktop Computer Lenovo Comp.	02	vide GEM	5116877	1767	1452							Put
4/19	Lenovo Desktop V530	02	vide GEM	5116877	206528	13							Put
19/0	Desktop Computer vostro	01	vide GEM	5116877	913452	9							Put
4/21	HP Desktop Computer 280 G6		GEM No.	51168774218	6923								17-2-21
			dt.	4/21/21									17-2-21

ASSET STOCK REGISTER



Name of Article Dell Desktop Computer with CPU
 The expenditure has been met out of A.A.C.A. for the year 2019-20

Month & Date	PARTICULARS	No.	Receipt		Amount		Issued		Amount		Balance in Stock		Remarks
			Qty.	Rate	Rs.	P.	Qty.	Rate	Rs.	P.	Qty.	Amount	
17-10-2020	GEM (Bharat computer Thoprem, A, Hazaribag Road, Thak- pakhom, Ranchi, JK 834001)	2 Nos		38220	76440						2 Nos	76440=00	
				including GST									
				Purchased through GEM									
				GEM order No. GEM-51168774295518									
				order date: 8th oct. 2020									
				GEM Invoice NO. GEM-9342724									
				Date: 14th oct. 2020									
				Unit price - 38,220/- including GST									
				Total Amount of Rs. 76,440/-									

[Signature]
 विभागाध्यक्ष / Head
 चीना भवन / Cheena-Bhavana
 विश्वभारती / Visva-Bharati
 शान्तिनिकेतन / Santiniketan

ASSETS STOCK REGISTER

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Name of Article LAPTOP (DELL)

Purchase out of Annual Allocation under Capital Assets for the year 2018-19 (Equipment/Consumables)

Month & Date	PARTICULARS	No.	Receipt		Amount		Issued		Amount		Balance in Stock		Remarks
			Qty.	Rate	Rs.	P.	Qty.	Rate	Rs.	P.	Qty.	Amount	
22.04.19	Gcem (B.M. Comp Items)		2 Nos.								2 Nos.		
Purchased through Gcem													
Gcem Order No. 511687704 736752 Order Date: 19th March, 2019 Gcem Inv. No. XXXXXXXXXX Rs. 97,790.00													
												Head of the Department Chinese Language & Culture Bhasha-Bhavana (Cheena-Bhavana) Visva-Bharati	
Purchased through Gcem													

ASSET STOCK REGISTER



Name of Article Desktop Computer (All in one) PC
Lenovo 340 Intel dual core 2GB DDR Ram
500 GB HDD/DVD RW 20" HD LED Wireless keyboard and
Mouse WLAN Card Reader / WIN 8 / WEB

Month & Date	PARTICULARS	No.	Receipt		Amount		Issued		Amount		Balance in Stock		Remarks
			Qty.	Rate	Rs.	P.	Qty.	Rate	Rs.	P.	Qty.	Amount	
09-09-13	Birbhum-Info-tech, Nivedita Road, Bolpur, Birbhum Bill No. 248 Dt. 01-09-13	2 Nos.	24480		34480						6 Nos.		01-09-17 विभागाध्यक्ष / Head श्रीमती चोपा / Cheena-Bhav विश्वभारती / Visva-Bharati शांतिनिकेतन / Santiniketan
25-3-17	M/S. S.S. Info-tech, Goalpost, Mission Compound, Bolpur, Birbhum Text Inv. No. SS/SURI/300/16-17 Dt. 25-3-17 Rs. 84,000	2 Nos.	42000		84000						2 Nos.		विभागाध्यक्ष / Head श्रीमती चोपा / Cheena-Bhav विश्वभारती / Visva-Bharati शांतिनिकेतन / Santiniketan
22-04-19	GEM (Zenix computers)	3 Nos.									3 Nos.		PURCHASE THROUGH GEM GEM order NO. 51687781137276 order Date: GEM Inv. No. RS. 1,41,438-00 विभागाध्यक्ष / Head श्रीमती चोपा / Cheena-Bhav विश्वभारती / Visva-Bharati शांतिनिकेतन / Santiniketan
17-02-2021	HP Desktop computer with monitor (All in one) Mission Compound, Bolpur, Birbhum 731209, W.B.	2 Nos.									2 Nos.		PURCHASE THROUGH GEM GEM order NO. 51687742066993 Date: 4th February, 2021 Invoice No. SS/434/02-21 Date: 16 February, 2021 Rs. 35,135.59 + 18% GST (unit price) = 41,459.99 X 2 = 82,919.99 विभागाध्यक्ष / Head श्रीमती चोपा / Cheena-Bhav विश्वभारती / Visva-Bharati शांतिनिकेतन / Santiniketan

(All in one for the year 2020-21)

STOCK REGISTER

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Name of Articles Computer Monitor / Desk Top

Month & Date	PARTICULARS	No.	Previous Stock	Receipt Quantity	Issued Quantity	Balance In Stock	Remarks
20/1/14	Bhakat Computer Suppliers Gurupalli Santiniketan.	1	NIL	1 NO	1 NO	NIL	HOD. 13.2.15
28/3/16	Bhakat Computer Suppliers Gurupally (West) Santiniketan Bill no. 630 RS. 30,435.00			1 no.	1 no.	1 no.	
9/3/2017	Bhakat Computer Suppliers Gurupally Santiniketan Bill no. 713 RS. 32,175.00			1 no.	1 no.	1 no.	

STOCK REGISTER



Name of Article DESK TOP

Month & Date	PARTICULARS	No.	Receipt		Issued		Balance in Stock		Remarks
			Qty.	Rate	Qty.	Rate	Qty.	Amount	
21/2/16	Bhakat Computer Supplier Guru Pally Santiniketan Bill no. 682 dt. 22/11/16		1 no.	3200/-			1 no.	3200.00	PP
27/3/17	R.P. Company Santiniketan Rd. Balpur, Birbhum Bill no. 252 dt. 27/3/17		1 no.	32900/-			1 no.	32900.00	
16.02.18	Digittech Enterprises Shyambati Santiniketan Bill no. 364		1 no.	32,900/-			1 no.	32,900/-	



STOCK REGISTER

Name of Article Lap Top

Month & Date	PARTICULARS	No.	Receipt		Issued		Balance in Stock		Remarks
			Qty.	Rate	Qty.	Rate	Qty.	Amount	
25/6/19	Lap Top (2 nos.) By GEM						40,000/-	40,000 = 80,000	
									① one Laptop use for used by P. Parulika P.P. 11/11/19
									② one Laptop use for Dr. S. Jena (no. 511687798581624) H.P. Laptop ✓ S. Jena 1.10.19



STOCK REGISTER

Name of Article Lap Top

Month & Date	PARTICULARS	No.	Receipt		Issued		Balance in Stock		Remarks
			Qty.	Rate	Qty.	Rate	Qty.	Amount	
16/01/21	Laptop								
31.3.19	old Date Lenovo Laptop Not Book 138134 4 GB RAM		04		04		Nil Nil	Plam Budget	Office
23.07.19	old Date Lap Top		01		01			Reserved for class Room (Grem) P.B	Office use
03.09/20	Laptop H.P. 440 Gp - 13		03		03	48,491	Nil	1,45,473	Grem P.B
22.12.20	Laptop - DELL 94L TM. 63		02		02		Nil		Grem P.B
16.01.	date 19.03.13 pay no - 54 (old)		01		01				Returned M. Roy Almiran
	Lap Top (old)		01		01				office use

STOCK REGISTER



Name of Article Desktop Computer (2)

Month & Date	PARTICULARS	No.	Receipt		Issued		Balance in Stock		Remarks
			Qty	Rate	Qty	Rate	Qty	Amount	
March 9 2015	CPU: Serial NO: INAS04P5HG Product No: - G3V2EAV Monitor: 3CQ4333TRQ Product: F4263AAF4263AS Logitech Speakers PID: CP438	①							
	UPS: BX600CI-IN LE21448017860	①							
	Misc CT: FCMHFOAHD7FMPO Keyboard: Model: KV-1156 BDMJPOCVB7BCP9	①							

Room No
316
N.B.



STOCK REGISTER

Name of Article Desktop Computer (1)
Desktop Computer (3)

Month & Date	PARTICULARS	No	Receipt		Issued		Balance in Stock		Remarks
			Qty	Rate	Qty	Rate	Qty	Amount	
March 9 2015	CPV: INAS04PSHF Product NO. G3V26AV Monitor Serial No. 6CM4311VQ2 Product: B3019AA/B3019AS Keyboard: KU-1156 DDHJPOCVB7B234 Logitech Speakers: PID: CP432 UPS: BX600CI-IN E2144801753G (APC) Mouse: CT:FCMAFOAHD7FNEG	① ① ① ① ① ① ①							Room No 306.
9.2.2018	Lenovo desktop model NO. L12054 Wide monitor Vistara Enterprises MP Invoice NO. GST/17-18-021	①		Rs. 28,500/- X 1 =		Rs. 28,500/-			Room No. 116.
11/2/19 11/2/19	Desk Top (computer) M920-15 GEM-51108776235076 HSN/SAC-8471 Think Centre M920- 8500-8GB-1TB-3yr	01		56,825/-			56,825/-		Room No. 116.
10/08/2020	Lenovo Desk Top computer GEM No. - 511087710942729								Room No. 306.
	Closing Balance - mon 31/08/2020								

306. Table of
N. Bhatnagar

56798/-

05

Name of Article Laptop



Month & Date	PARTICULARS	No.	Receipt		Issued		Balance in Stock		Remarks
			Qty	Rate	Qty	Rate	Qty	Amount	
31/3/2015	Dell Laptop Inspiron 3512 Intel Core i5 4th Gen, 4GB Ram, 500GB HDD, 15.6" HDLED Display Bluetooth, Wifi, Card Reader, DVD Writer, Windows-8.1, 15th Month Antivirus McAfee with backpack Service Tag - from M/s. S.S. Infotech		①	Rs. 45250/- (Vat 5%) [Rs. 43,095.24 + (5% vat) Rs. 2154.76]				Rs. 45,250/-	
02/10	Laptop (Lenovo v.330 - 14"-i3-8130U Core i3) Gem. 511687731122008 Seller Invoice ^{SCC} -1745		01	48980/-				48,980/-	
2/21	Laptop (with (i3) A Carry Case) - (hp Intel Core i3 15.6 Inch (window 10 home) Gem no. 511687721232990 Invoice - 10766876		01					50,900/- w.	
	Closing Balance	as on 31/03/2021 -						03	
	Opening Balance	as on 01/04/2021						03	

FROM
 (See Government of India's Decision
 Assets acquired wholly or substantially
 Register maintained by
 Block Account maintained

Name of Sanctioning Authority VGC Research Award
No. F. 30-41/2015

Sl. No.	Name of Grantee Institution	No. and date of sanction	Amount of the sanctioned grant	Brief purpose of the grant	Whether any condition regarding the right of ownership of Government in the property or other assets acquired out of the grant was incorporated in the grant-in-aid sanction	particulars of assets actually credited or acquired	Value of the assets as on
1	2	3	4	5	6	7	8
1.	VGC Research Award for Dr. Tapu Biswas (No. F. 30-41 (2015) SA-II dtd. Aug 2015	11	Rs 100,000/-	To buy equipments, books, chemicals etc. for the contingency fund utilised under the Research Scheme	No.	1. Laptop 13.3" Full HD Display (1920x1080) 8GB RAM 6th Gen Intel 2.5 GHz (i7), 2TB GB M2 SATA 1 yr warranty + mixed antivirus wireless mouse Bag & charger speakers with microphone	Rs. 99,390.00

GFR 19
 (7) (b) under Rule 119(3)
 out of Government grants
 grantee institution
 Sanctioning Authorities

for Dr. Tapu Biswas
 (SA-II) dtd: Aug 2015

Purpose for which utilized at present	Encumbered or not	Reasons if encumbered	Disposed of or not	Reason and authority, if any, for disposal	Amount realized on disposal	REMARKS
9	10	11	12	13	14	15
For academic and research work as part of Research Award	No	No	No	No	No	

Bandyopadhyay
 21.03.2016


FROM
(See Government of India's Decision
Assets acquired wholly or substantially
Register maintained by
Block Account maintained

Name of Sanctioning Authority... UGC General Contingency

Sl. No.	Name of Grantee Institution	No. and date of sanction	Amount of the sanctioned grant	Brief purpose of the grant	Whether any condition regarding the right of ownership of Government in the property or other assets acquired out of the grant was incorporated in the grant-in-aid sanction	particulars of assets actually credited or acquired	Value of the assets as on
1	2	3	4	5	6	7	8
	UGC - General Contingency Fund for DEOMEL, 2015-2016			Departmental Contingency		PRINTER (HP 1005 ALL-IN-ONE) 1 NO	Rs. 13,800=00
				Departmental Contingency	NO	TONER LASERJET PRINTER (HP CB 540 A/B) 1 NO and EXTERNAL HARD DISK (1TB Toshiba)	Rs. 9,840=00

GFR 19
(7) (b) under Rule 119(3)
out of Government grants
grantee institution
Sanctioning Authorities
Fund for DEOMEL, 2015-2016

Purpose for which utilized at present	Encumbered or not	Reasons if encumbered	Disposed of or not	Reason and authority, if any, for disposal	Amount realized on disposal	REMARKS
9	10	11	12	13	14	15
For Printing	NA	NA	NA	NA	NA	
For Printing	NA	NA	NA	NA	NA	

Debarati Bandopadhyay
09.02.2018
Digitized by eGangotri
Department of English
Modern European Language
Faculty of Education

FROM
(See Government of India's Decision
Assets acquired wholly or substantially
Register maintained by
Block Account maintained

Name of Sanctioning Authority... Utre. ~~for~~ General Contingency

Sl. No.	Name of Grantee Institution	No. and date of sanction	Amount of the sanctioned grant	Brief purpose of the grant	Whether any condition regarding the right of ownership of Government in the property or other assets acquired out of the grant was incorporated in the grant-in-aid sanction	particulars of assets actually credited or acquired	Value of the assets as on
1	2	3	4	5	6	7	8
	Utre → General Contingency Fund for DEOMEL, 2015-2016			Departmental Contingency		Steel Brok Shelven KOF 526 78" x 35" x 19" almisech (khaitan mark) Rs. 13,830 = 00 Steel filing cabinet KOF 529 42" x 27" x 18.5" x 18.5" (khaitan mark) Rs. 14,900 = 00 steel almisech KOF 502 78" x 35" x 19" Four shelves (khaitan mark) Rs. 13,690 = 00 a steel almisech KOF 501 76" x 35" x 19" (khaitan mark) Rs. 13,790 = 00 Monitor (HP 20" LED) 2 nos Rs. 14,400 = 00 JONER LASERJET PRINTER (12A) 3 nos Rs. 11,970 = 00 Toner Laserjet Printer 1) HP CB 541A/C 2) HP CB 542A/C 3) HP CB 543A Rs. 13,545 = 00	
				Purchase of various Equipments	- NO -		

GFR 19
(7) (b) under Rule 119(3)
out of Government grants
grantee institution
Sanctioning Authorities

Fund for DEOMEL, 2015-2016

Purpose for which utilized at present	Encumbered or not	Reasons if encumbered	Disposed of or not	Reason and authority, if any, for disposal	Amount realized on disposal	REMARKS
9	10	11	12	13	14	15
Storage	NA	NA	NA	NA	NA	
11	NA	NA	NA	NA	NA	
4	NA	NA	NA	NA	NA	
4	NA	NA	NA	NA	NA	
For Computer Model.	NA	NA	NA	NA	NA	
for printing	NA	NA	NA	NA	NA	
for printing	NA	NA	NA	NA	NA	

सचिव अति. प्र. प्र. / Head
 Department of English & Other
 Modern European Languages
 दिल्ली, 09.02.2016
 Debanti Bandyopadhyay

FROM
(See Government of India's Decision
Assets acquired wholly or substantially
Register maintained by
Block Account maintained

GFR 19
(7) (b) under Rule 119(3))
out of Government grants
grantee institution
Sanctioning Authorities

Name of Sanctioning Authority UGC → General Contingency Fund for DETMEL 2014-15

Sl. No.	Name of Grantee Institution	No. and date of sanction	Amount of the sanctioned grant	Brief purpose of the grant	Whether any condition regarding the right of ownership of Government in the property or other assets acquired out of the grant was incorporated in the grant-in-aid sanction	particulars of assets actually credited or acquired	Value of the assets as on
1	2	3	4	5	6	7	8
	UGC → General Contingency Fund for DETMEL 2014-15			Departmental Contingency		Gdscj Slim 4.5.00x10x150. 900x10x150.	14990 14990/-
				Purchase of Various Equipments	- NO -	Wireless Router (D Link) 3 Pieces HP Laser Jet P1108 100MFP M1162W	1850x3 = 5550 12600
						88A Laser Cartridges (2) 72A Laser Cartridges (2)	6,500 7,100 as on 24/3/15 (I used by printer)
						LAN Card for Desktop (15 Nos)	11,850 as on 24/3/15
						Omnicast Anti Virus Pack 20 for 37 users	10,500 as on 24/3/15

Purpose for which utilized at present	Encumbered or not	Reasons if encumbered	Disposed of or not	Reason and authority, if any, for disposal	Amount realized on disposal	REMARKS
9	10	11	12	13	14	15
For Storage	NA	NA	NA	NA	NA	Debarati Bandyopadhyay 30.12.14 30/12/14 Head Department of English & Other Modern European Languages Faculty of Arts, Dibrugarh College, Dibrugarh, Assam
For wireless access	"	"	"	"	"	
For the Printing of Documents	"	"	"	"	"	
For Printing	NA	NA	NA	NA	NA	
For wireless access			NA			Debarati Bandyopadhyay 24.03.15 Head Department of English & Other Modern European Languages Faculty of Arts, Dibrugarh College, Dibrugarh, Assam
For Internet Security			NA			

FROM

(See Government of India's Decision Assets acquired wholly or substantially Register maintained by Block Account maintained

Name of Sanctioning Authority.....

UGC Grant A XII Assistance (non-

GFR 19

(7) (b) under Rule 119(3) out of Government grants grantee Institution Sanctioning Authorities

Plan General Development recurring Grant, 2013-14

Sl. No.	Name of Grantee Institution	No. and date of sanction	Amount of the sanctioned grant	Brief purpose of the grant	Whether any condition regarding the right of ownership of Government in the property or other assets acquired out of the grant was incorporated in the grant-in-aid sanction	particulars of assets actually credited or acquired	Value of the assets as on
1	2	3	4	5	6	7	8
1.	UGC XII Plan A General Development Assistance (non-recurring) Grant, 2013-14	Memo No. Dev. - XII Plan / 201 / 2013-14; dt: 04.09.13	Rs. 1,70,668.00	To Purchase Desktop Computers & Peripherals	NO/NIL	Intel core i3, 4 GB DDR3 RAM, 500 GB HDD, DVD RW, 20" LED, Keyboard, Mouse, Windows 8 Sys Hwch, UPS	Rs. 1,70,668.00 as on 13.02.14
2.	UGC XII Plan A General Development Assistance (non-recurring) Grant, 2013-14	Memo No. Dev. - XII Plan / 201 / 2013-14; dt: 04.09.13	Rs. 28,000.00	To purchase Laser Printers	NO/NIL	Canon Laser Printer	Rs. 28,000.00 as on 13.02.14

Desktop & Peripherals for Faculty, Office & HOD, and other staff members and Project Fellows for Academic & Official work for the smooth running of the Dept.

Purpose for which utilized at present	Encumbered or not	Reasons if encumbered	Disposed of or not	Reason and authority, if any, for disposal	Amount realized on disposal	REMARKS
9	10	11	12	13	14	15
NO/NIL	NO/NIL	N/A	N/A	N/A	N/A	
NO/NIL	NO/NIL	N/A	N/A	N/A	N/A	
NO/NIL	NO/NIL	N/A	N/A	N/A	N/A	
NO/NIL	NO/NIL	N/A	N/A	N/A	N/A	

Sanctioned 13/2/14
 Director / Head
 Department of English & Other
 Modern European Languages
 Bikaner, Rajasthan, India

FROM

(See Government of India's Decision Assets acquired wholly or substantially Register maintained by Block Account maintained

GFR 19

(7) (b) under Rule 119(3) out of Government grants grantee institution Sanctioning Authorities

Name of Sanctioning Authority... UGC Grant XII Assistance (non-recurring) (Plan General Development Grant, 2013-14)

Sl. No.	Name of Grantee Institution	No. and date of sanction	Amount of the sanctioned grant	Brief purpose of the grant	Whether any condition regarding the right of ownership of Government in the property or other assets acquired out of the grant was incorporated in the grant-in-aid sanction	particulars of assets actually credited or acquired	Value of the assets as on	Purpose for which utilized at present	Encumbered or not	Reasons if encumbered	Disposed of or not	Reason and authority, if any, for disposal	Amount realized on disposal	REMARKS
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1.	UGC XII Plan General Development Assistance (non-recurring) Grant, 2013-14	Memo No. 100 - XII Plan / 201 / 2013-14; dt. 04.09.13	Rs. 1,70,668/-	To purchase 4 Desktop computers & Peripherals	—	Inlet Core i3, 4GB DDR3 RAM, 500GB HDD, DVD RW, 20" LED, Keyboard, Mouse, Windows 8, 3yrs Warranty UPS	Rs. 1,70,668 as on 30.01.14	Desktops & Printers for Faculty, Office & HOD and other staff members & project fellows for Academic & Official Work for smooth running of Dept. work	—	—	—	—	—	
2.	UGC XII Plan General Development Assistance (non-recurring) Grant, 2013-14	Memo No. 100 - XII Plan / 201 / 2013-14; dt. 04.09.13	Rs. 28,000/-	To purchase 4 Laser printers	—	Laser Printers (Canon)	Rs. 28,000/- as on 30.01.14	Desktops & Printers for Faculty, Office & HOD and other staff members & project fellows for Academic & Official Work for smooth running of Dept. work	—	—	—	—	—	

Head / Head
 Department of Education
 Modern European Language
 Farakka, West Bengal

FROM
 (See Government of India's Decision
 Assets acquired wholly or substantially
 Register maintained by
 Block Account maintained

GFR 19
 (7) (b) under Rule 119(3))
 out of Government grants
grantee Institution
 Sanctioning Authorities

Name of Sanctioning Authority: UGC XII Plan General (non-recurrency) Grant

Development Assistance 2013-14

Sl. No.	Name of Grantee Institution	No. and date of sanction	Amount of the sanctioned grant	Brief purpose of the grant	Whether any condition regarding the right of ownership of Government in the property or other assets acquired out of the grant was incorporated in the grant-in-aid sanction	particulars of assets actually credited or acquired	Value of the assets as on
1	2	3	4	5	6	7	8
1.	UGC XII Plan General Development Assistance (non-recurrency) Grant, 2013-14	Memo No. Dev - XII Plan / 201/2013-14; dt: 04.09.13	B. 1,70,668	To purchase 4 desktop computers with peripherals	—	Intel Core i3, AGB, DDR3 RAM, 500 GB HDD, DVD RW 20" LED Keyboard Mouse 3yrs. warranty UPS	1,70,668 as on 26.11.13
2.	UGC XII Plan General (non-recurrency) Grant	Memo No. Dev - XII Plan / 201/2013-14; dt: 04.09.13	Rs 28,000	To purchase 4 laser printers	NO / NIL	Laser Printer (Canon)	28,000/- as on 26.11.13

Desktops for teachers / HOD / Staff with laser printers for the smooth running of Departmental activities.

Purpose for which utilized at present	Encumbered or not	Reasons if encumbered	Disposed of or not	Reason and authority, if any, for disposal	Amount realized on disposal	REMARKS
9	10	11	12	13	14	15
—	NO	—	—	—	—	S. Mandil 26.11.13 Digitally signed by S. Mandil, DN: cn=S. Mandil, o=Ministry of Education, Government of India, email=smandil@rediffmail.com, c=IN
—	N/A	—	—	—	—	
—	N/A	—	—	—	—	—
—	N/A	—	—	—	—	—

FROM

(See Government of India's Decision
Assets acquired wholly or substantially
Register maintained by
Block Account maintained

Name of Sanctioning Authority Equipment Grant of UGC Minor
(No. F.No. 6-5A/2007 (HRP))

Sl. No.	Name of Grantee Institution	No. and date of sanction	Amount of the sanctioned grant	Brief purpose of the grant	Whether any condition regarding the right of ownership of Government in the property or other assets acquired out of the grant was incorporated in the grant-in-aid sanction	particulars of assets actually credited or acquired	Value of the assets as on
1	2	3	4	5	6	7	8
1.	Equipment Grant of UGC Minor Research Project (No. F.No. 6-5A/2007) HRP, March 2008,	AS/R.18A (37)/5043 26.02.10	Rs 33,217	To purchase 1 HP desktop 4x series	- NO -	1 HP desktop series 4x series (Intel Core 2 Duo, 2-A GHz Intel 3 series motherboard 2GB DDR2 RAM/160GB SATA HDD/17" Digital colour monitor With Windows OS	Rs 33,217/- as on 27.03.10
2.	Equipment Grant of UGC Minor Research Project (No. F.No. 6-5A/2007) HRP, March, 2008.	AS/R.18A (37)/5043 26.02.10	Rs 350	To purchase 1 DVD writer in lieu of DVD ROM	- NO -	1 DVD writer in lieu of DVD ROM	Rs. 350/- as on 27.03.10
3.	Equipment Grant of UGC Minor Research Project (No. F.No. 6-5A/2007) HRP, March, 2008	AS/R.18A (37)/5043 26.02.10	Rs 5475	To purchase 1 HP laser Jet printer	- NO -	1 HP laser Jet P1007 Printer	Rs. 5,475/- as on 27.03.10
4.	Equipment Grant of UGC Minor Research Project (No. F.No. 6-5A/2007) HRP, March, 2008	AS/R.18A (37)/5043 26.02.10	Rs. 875	To purchase 1 McAfee Antivirus Software	- NO -	1 McAfee Anti-Virus Software	Rs. 875/- as on 27.03.10

GFR 19

(7) (b) under Rule 119(3))
out of Government grants
grantee institution
Sanctioning Authorities

Research Project
March, 2008, Dept. of Vidyak - Bhanana

Purpose for which utilized at present	Encumbered or not	Reasons if encumbered	Disposed of or not	Reason and authority, if any, for disposal	Amount realized on disposal	REMARKS
9	10	11	12	13	14	15
Project use; later departmental use	NO	N/A	N/A	N/A	N/A	Account for Head 29-03-10 Department of English and Other Modern European Languages Visva-bharati, Santiniketan
Project use; later departmental use	NO	N/A	N/A	N/A	N/A	Account for Head 29-03-10 Department of English and Other Modern European Languages Visva-bharati, Santiniketan
Project use; later departmental use	NO	N/A	N/A	N/A	N/A	Account for Head 29-03-10 Department of English and Other Modern European Languages Visva-bharati, Santiniketan
Project use; later departmental use	NO	N/A	N/A	N/A	N/A	Account for Head 29-03-10 Department of English and Other Modern European Languages Visva-bharati, Santiniketan

FROM
(See Government of India's Decision
Assets acquired wholly or substantially
Register maintained by
Block Account maintained

Name of Sanctioning Authority Equipment Grant UGC SAP-DRS
(F-6/2009 (SAP-III))

GFR 19
(7) (b) under Rule 119(3)
out of Government grants
grantee institution
Sanctioning Authorities

Sl. No.	Name of Grantee Institution	No. and date of sanction	Amount of the sanctioned grant	Brief purpose of the grant	Whether any condition regarding the right of ownership of Government in the property or other assets acquired out of the grant was incorporated in the grant-in-aid sanction	particulars of assets actually credited or acquired	Value of the assets as on
1	2	3	4	5	6	7	8
1.	Equipment Grant UGC SAP-DRS	AS/S.56/3499 dtd. 08.12.09	1,02,475	To purchase 5 HP desktop DC 7000 series Intel Core 2 Duo E 8400, 2GB DDR II RAM, 250 GB ATA HDD DVD Combo Drive	- NO -	5 HP Desktop DC 7000 series Intel Core 2 Duo E 8400, 2GB DDR II RAM, 250 GB ATA HDD DVD Combo Drive	Rs. 1,02,475 as on 04.02.2010
2.	Equipment Grant UGC SAP-DRS	AS/S.56/3409 dtd. 08.12.09	10,810	To purchase 5 2GB DDR II RAM	- NO -	5 2GB DDR II RAM	Rs. 10,810 as on 04.02.10
3.	Equipment Grant UGC SAP-DRS	AS/S.56/3409 dtd. 08.12.09	1,750	To purchase 5 DVD R/W in lieu of DVD Combo Drive	- NO -	5 DVD R/W in lieu of DVD Combo Drive	Rs. 1,750 as on 04.02.10
4.	Equipment Grant UGC SAP-DRS	AS/S.56/3409 dtd. 08.12.09	33,290	To purchase 1 HP Laserjet P 3005dn	- NO -	1 HP Laserjet P 3005dn	Rs. 33,290 as on 04.02.10

Purpose for which utilized at present	Encumbered or not	Reasons if encumbered	Disposed of or not	Reason and authority, if any, for disposal	Amount realized on disposal	REMARKS
9	10	11	12	13	14	15
Departmental use	NO	N/A	N/A	N/A	N/A	Head. Mandar 4/2/10 Department of English & Other Modern European Languages Visva-Bharati, Santiniketan
Departmental use	NO	N/A	N/A	N/A	N/A	Head. Mandar 4/2/10 Department of English & Other Modern European Languages Visva-Bharati, Santiniketan
Departmental use	NO	N/A	N/A	N/A	N/A	Head. Mandar 4/2/10 Department of English & Other Modern European Languages Visva-Bharati, Santiniketan
Departmental use	NO	N/A	N/A	N/A	N/A	Head. Mandar 4/2/10 Department of English & Other Modern European Languages Visva-Bharati, Santiniketan

FROM

(See Government of India's Decision
Assets acquired wholly or substantially
Registers maintained by
Block Account maintained

Name of Sanctioning Authority: Equipment Cont. UGC SAP-DRS
(F-6/2009/SAP-III)

Sl. No.	Name of Grantee Institution	No. and date of sanction	Amount of the sanctioned grant	Brief purpose of the grant	Whether any condition regarding the right of ownership of Government in the property or other assets acquired out of the grant was incorporated in the grant-in-aid sanction	particulars of assets actually credited or acquired	Value of the assets as on
1	2	3	4	5	6	7	8
1.	Equipment Grant UGC SAP-DRS Programme DEVMEL	AS/S.56/3494 dtd. 08.12.09	11,300	To purchase 5 UPS 600 VAR 2 Kaspersky Antivirus multiple user	-NO-	5 UPS VA 600 2 Kaspersky 3 user 14 Antivirus 5 UPS 2 Antivirus	11,300/- as on 28.01.10

GFR 19

(7) (b) under Rule 119(3))
out of Government grants
grantee institution
Sanctioning Authorities

Purpose for which utilized at present	Encumbered or not	Reasons if encumbered	Disposed of or not	Reason and authority, if any, for disposal	Amount realized on disposal	REMARKS
9	10	11	12	13	14	15
Departmental use	NO	N/A	N/A	N/A	N/A	S. Mandal Head. 29/1/10 Department of English & Other Modern European Languages Visva-Bharati, Santiniketan

FROM

(See Government of India's Decision
Assets acquired wholly or substantially

Register maintained by
Block Account maintained

Name of Sanctioning Authority: Equipment Grant under
XI Plan GDG to DEEMEL

GFR 19

(7)(b) under Rule 119(3)
out of Government grants
grantee institution
Sanctioning Authorities

Sl. No.	Name of Grantee Institution	No. and date of sanction	Amount of the sanctioned grant	Brief purpose of the grant	Whether any condition regarding the right of ownership of Government in the property or other assets acquired out of the grant was incorporated in the grant-in-aid sanction	particulars of assets actually credited or acquired	Value of the assets as on
1	2	3	4	5	6	7	8
1.	Equipment Grant under XI Plan GDG to DEEMEL	AS/V-2/3371 dtd. 06.12.09	54,750	To purchase 10 HP Laserjet Printer P1007	- NO -	HP Laserjet Printer P1007 10 Printers	54,750/- as on 28.01.10
2.	Equipment Grant under XI Plan GDG to DEEMEL	AS/V-2/3371 dtd. 06.12.09	11,430	To purchase 9 Norton Antivirus Software	- NO -	Norton Antivirus Software 9 Antivirus	11,430/- as on 28.01.10
3.	Equipment Grant under XI Plan GDG to DEEMEL	AS/V-2/3371 dtd. 06.12.09	19,963	To purchase 1 laser printer HPCLT 1515n	- NO -	HPCLT 1515n Laser Printer 1 Printer	19,963/- as on 28.01.10
4.	Equipment Grant under XI Plan GDG to DEEMEL	AS/V-2/3371 dtd. 06.12.09	2,724	To purchase Document Scanner HP SJ 62410	- NO -	HP SJ 62410 Document Scanner 1 Scanner	2,724/- as on 28.01.10

Purpose for which utilized at present	Encumbered or not	Reasons if encumbered	Disposed of or not	Reason and authority, if any, for disposal	Amount realized on disposal	REMARKS
9	10	11	12	13	14	15
Departmental use	NO	N/A	N/A	N/A	N/A	S Mandak Head. 29/1/10 Department of English & Other Modern European Languages Visva-Bharati, Santiniketan
Departmental use	NO	N/A	N/A	N/A	N/A	S Mandak Head. 29/1/10 Department of English & Other Modern European Languages Visva-Bharati, Santiniketan
Departmental use	NO	N/A	N/A	N/A	N/A	S Mandak Head. 29/1/10 Department of English & Other Modern European Languages Visva-Bharati, Santiniketan
Departmental use	NO	N/A	N/A	N/A	N/A	S Mandak Head. 29/1/10 Department of English & Other Modern European Language Visva-Bharati, Santiniketan

FROM

(See Government of India's Decision

Assets acquired wholly or substantially

Register maintained by

Block Account maintained

Name of Sanctioning Authority *Chis under OBC Grant**allocated to DEOMEL*

Sl. No.	Name of Grantee Institution	No. and date of sanction	Amount of the sanctioned grant	Brief purpose of the grant	Whether any condition regarding the right of ownership of Government in the property or other assets acquired out of the grant was incorporated in the grant-in-aid sanction	particulars of assets actually credited or acquired	Value of the assets as on
1	2	3	4	5	6	7	8
1.	Visva-Bharati "OBCs under OBC Grant allocated to the Dept. of English."	DEOMEL/09-10/004 dtd. 14.09.2009 Sanction letter No. AS/V-2/3158 dtd. 27.11.09	97,770	To purchase 30 training room chairs with full desktop with basket Godrej (CH186)	- NO -	Godrej CH186 training room chair with full desktop and basket 30 chairs	97,770/- as on 28.01.10
2.	Visva-Bharati "OBCs under OBC Grant"	DEOMEL/09-10/004 dtd. 14.09.2009 Sanction letter No. AS/V-2/3158 dtd. 27.11.09	20,024	To purchase 4 computer table with locker W1015 X D5940 X H 750 Godrej (C-13)	- NO -	Godrej (C-13) computer table with locker 1015 X 5940 X 750 4 tables	20,024/- as on 28.01.10
3.	Visva-Bharati "OBCs under OBC Grant"	DEOMEL/09-10/004 dtd. 14.09.09 Sanction letter No. AS/V-2/3158 dtd. 27.11.09	6,500	To purchase 1 Glass door Steel almirah type book case 38" x 34" x 18" 1 almirah	- NO -	Glass door Steel almirah type book case 38" x 34" x 18" 1 almirah	6,500/- as on 28.01.10
4.	Visva-Bharati "OBCs under OBC Grant"	DEOMEL/09-10/004 dtd. 14.09.09 Sanction letter No. AS/V-2/3158 dtd. 27.11.09	5,500	Steel almirah with 4 shelves 38" x 34" x 18" 1 almirah	- NO -	Steel almirah with 4 shelves 38" x 34" x 18" 1 almirah	5,500/- as on 28.01.10

Purpose for which utilized at present	Encumbered or not	Reasons if encumbered	Disposed of or not	Reason and authority, if any, for disposal	Amount realized on disposal	REMARKS
9	10	11	12	13	14	15
Departmental use	NO	N/A	N/A	N/A	N/A	Smandal Head 29/1/10 Department of English & Other Modern European Languages Visva-Bharati, Santiniketan
Departmental use	NO	N/A	N/A	N/A	N/A	Smandal Head 29/1/10 Department of English & Other Modern European Languages Visva-Bharati, Santiniketan
Departmental use	NO	N/A	N/A	N/A	N/A	Smandal Head 29/1/10 Department of English & Other Modern European Languages Visva-Bharati, Santiniketan
Departmental use	NO	N/A	N/A	N/A	N/A	Smandal Head 29/1/10 Department of English & Other Modern European Languages Visva-Bharati, Santiniketan

STOCK REGISTER



Name of Article DESKTOP

Month & Date	PARTICULARS	No.	Receipt		Issued		Balance in Stock		Remarks
			Qty.	Rate	Qty.	Rate	Qty.	Amount	
16/3/19	SUPPLY BY V.B. CENTRAL STORE.								
	GEN-NO 511687773709756								
	1 NO HP-DESKTOP								
	18.5 BC J90500MH								
	CNC 8382287P					1 NO			
	2162111 -USE					1			
16/12/20	GEN NO 511687771737894								
	HP-280 54 MT 13 WITH 10P								
	413 WITH DVD C223			@ 51302/-					
	02. HARITA PAUL. OFFICIAL USE-					1 NO			
15/2/21	SUPPLY BY V.B. CENTRAL STORE								
	M/S. 53. 196041024								
	BOIPVA								
	GEN NO 511687783667161								
	HP-DESKTOP 280 56 MT-15 10TH GEN								
	SI NO IN 1103052K 14 1103042W								
	HP MONITOR 22.5 TFT 22VW								
	SI NO 100027199 WITH HPK 1101								

TAX INVOICE CUM CHALLAN

(Triplicate)

BIRBHUM INFOTECH
Sister Nivedita Road
Bolpur, Birbhum
Phone No 253-744 (STD - 03463)

Invoice No. 30	Dated 26-Apr-2015
Delivery Note	Terms of Payment
Supplier's Ref. 0032	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
Head
Dept. Of Japanese
BHasha Bhavana
Visva Bharati
Santiniketan

Description of Goods

HP 20 AIO Desktop PC
SL.NO. 3CR5040NST
3CR5040NY8
3CR5040NYG

Quantity	Rate	per	Amount
3 pcs.	30,900.00	pcs.	92,700.00

Certified for payment

Green 28-7-15

विभागाध्यक्ष/Head
जापानी विभाग / Deptt. of Japanese
निप्पोन भवन / Nippon-Bhavana
भाषाभवन, विश्वभारती
Bhasha-Bhavana, Visva-Bharati
शान्तिनिकेतन / Santiniketan

[Signature]
28/7/15

Total	3 pcs.		92,700.00
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Amount Chargeable (in words)
Rs. Ninety Two Thousand Seven Hundred Only

E. & O. E.

VAT Regn. No. : 19813002042

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

for BIRBHUM INFOTECH

Authorised Signatory



Department of Santali
Bhasha-Bhavana
Visva-Bharati



Desktop

1. Dr. Dhaneshwar Manjhi- 02
2. Dr. Dukhia Murmu- 01
3. Dr. Mansaram Murmu- 01
4. Dr. Ramu Hembrom- 01
5. Mr. Tapan Soren- 01
6. Office- 02
7. Damaged / Not Working- 01

Laptop


1. Dr. Dhaneshwar Manjhi- 01
2. Dr. Dukhia Murmu- 01
3. Dr. Ramu Hembrom -01
4. Mr. Tapan Soren- 01
5. Damaged / Not Working- 01

Printer

1. Office- (Small) - 02 (Damaged / Not Working)
2. Office (Big) - 01 (Damaged / Not Working)

Projector

1. Office- 01


25/5/2021
महारी प्रपाक / Teacher-in-Charge
संथली विभाग / Deptt. of Santali
भाषाभवन / Bhasha-Bhavana
विश्वभारती / Visva-Bharati
शांतिनिकेतन / Santiniketan

STOCK REGISTER



Name of Article Computer

Month & Date	PARTICULARS	No	Receipt		Amount		Issued		Amount		Balance in Stock		Remarks
			Qty.	Rate	Rs.	P.	Qty.	Rate	Rs.	P.	Qty.	Amount	
	Lenovo Desktop issued by the University		1	Rate not received									- old stock
11/7/2020	DTPDL DELL Invoice Vostro 3471		1	31,777.64								1 31,777.64	(Total 2-computer)
03/09/2020	(Received)												As on 03-01-2021 <u>2</u>
15/02/2021	HP-Desktop 10th GEN 15 (Serial - 51687783667161 - Invoice: 88443/20-21)		1	55,000								1 55,000	0



STOCK REGISTER

Name of Article *Computer (Thin vision Lenovo)*

PARTICULARS	No	Receipt		Issued		Balance in Stock		Remarks
		Qty	Date	Qty	Date	Qty	Amount	
<i>Computer (Thin vision Lenovo) from central store 27/08/2020</i>		<i>2</i>	<i>NAIS</i>				<i>2 NAIS</i>	
<i>issue to L. Hembram</i>				<i>1</i>			<i>1 NAIS</i>	
<i>" " S. Sankar</i>				<i>1</i>	<i>(Academic)</i>		<i>NIL</i>	

Signature
Date: 31/3/20

Programme Officer
Deptt of Lifelong Learning & Extension
Rural Extension Centre
Visva Bharati, Shantiketa

Signature
Date: 31/3/20
(Academic)

कार्यालय अधिकारी/Programme Officer
अधीनस्थ अध्यापन एवं विस्तार विभाग
Deptt of Lifelong Learning & Extension
ग्राम विस्तार केंद्र
(Rural Extension Centre)
विश्वभारती/Visva Bharati
श्री शंकर / Shantiketa

Signature
Date: 31/3/20

Head
अधीनस्थ अध्यापन एवं विस्तार विभाग
Deptt of Lifelong Learning & Extension
ग्राम विस्तार केंद्र
(Rural Extension Centre)
विश्वभारती/Visva Bharati
श्री शंकर / Shantiketa

RURAL EXTENTION CENTER
FURNITURE & EQUIPMENT LIST

Building - 141 (Room - 1) (R. Islam)

Sl. No.	Particulars	Quantity as Physical Verification		Barcode No.
		Usable	Unusable	
1	Ceiling Fan	1	-	VB/REC/141/001/EI/CF01 ✓
2 ✓	Computer (Academic)	1	-	VB/REC/141/001/CA/COM01 ✓
3	Excutive Table	1	-	VB/REC/141/001/EE/ET01 ✓



Name of Article Breakup of
Others Materials.

Month & Date	PARTICULARS	No.	Receipt		Issued		Balance in Stock		Remarks
			Qnty.	Rate	Qnty.	Rate	Qnty.	Amount	
	Details.				Taken By				Signature of the Recipient.
	(Five) 05 no of New Dell Computers set with (UPS, CPU, Monitor) 04 no of old computer set with same upper said 01 laptop old , One ^{LCD} Projector, and Xerox machine old.				Shri Subodh Kumar Ray.				Subodh 20/3/15
					(Laptop in H.O.D. Almira Comdem)				
	(one) 01 number of New Dell computer set (with UPS, CPU, Monitor) 01. Colour Printer no. CP-1025., 01. Black & white Laserjet H.P. 1018 and (01. Scanner model no - H.P. Scanjet 200.)				Dr. Santanu Raychit Printer only scanner				Dr. Santanu 20/3/15 → Returned to office on 20.4.15 → Return to office on 20.4.15 Dr. Santanu 20/4/15
	(one) 01. number of New Dell Computers set with C.P.U., UPS. Monitor, 01. Black & white Laserjet Printer - H.P. 1106				Prof Santanu Majumdar.				Prof Santanu 20/3/15
	(one) 01. number of New Dell Computer set with UPS, C.P.U., Monitor 01. Black and white Laserjet Printer (old) Model NO - H.P. 1020 Plus				Dr. Rathindranath Prannanik.				Dr. Rathindranath 20-3-15



Month & Date	PARTICULARS	No.	Receipt		Issued		Balance in Stock		Remark	
			Qty.	Rate	Qty.	Rate	Qty.	Amount		
	Details		Taken By			Signature of the recipient				
	One Computer set for office uses with Printer, U.P.S., C.P.U. monitor. (DELL) Printer Model NO - H.P. Laserjet P.1106 Scanner - H.P. Scan Jet 200. Photocopy - Xerox 5016		Mrityunjay Chakraborty			 20/3/15				
	One Computer set with C.P.U. U.P.S. DELL Monitor. DELL.		Subodh Kumar Ray.			 20/03/15				
	Four Repaired Computer Received by Subodh Kumar Ray For Lab and Two Repaired Desktop Set in the Computer Hall Received by Smt. Subodh Kumar Ray.		Subodh Kumar Ray. →			 9/5/15				
	Hp. Printer NO - CP-1025 Office from Dr. Shantamu Rakshit on dated 20/4/15.		Colour Received by at 06:00 pm			 20/4/15				
	{ Computer Come through. Gem Purchase. } i) Dr. M.A. Mani is using. ii) 02 Computer in the H.O.D. Room iii) 04 Set on CPU (New) in the Almirah. iv) 01 Set intact in the Quibical Room						and used by			

Inv - 05

Page: → 188



STOCK REGISTER

Name of Article Computer

PARTICULARS	No.	Receipt		Issued		Balance in Stock	
		Qty.	Rate	Qty.	Rate	Qty.	Amount
Total Computer in the Dept of Rural Studies:- 21							
Some of C.P.U. and UPS, and also some parts of the computers are damaged, and some are very old version, not working properly.							
→ One New Computer & total set with printer is using by Subodh Kumar Ray, with computer table, by the permission of D.O.D Rural Studies, On 26/4/2021.							

FROM

(See Government of India's Decision Assets acquired wholly or substantially Register maintained by Block Account maintained

Name of Sanctioning Authority F.O., V.B.

GFR 19

(7) (b) under Rule 119(3) out of Government grants grantee institution Sanctioning Authorities

F
Date

Sl. No.	Name of Grantee Institution	No. and date of sanction	Amount of the sanctioned grant	Brief purpose of the grant	Whether any condition regarding the right of ownership of Government in the property or other assets acquired out of the grant was incorporated in the grant-in-aid sanction	particulars of assets actually credited or acquired	Value of the assets as on
1	2	3	4	5	6	7	8
47 30/11/08	Silpa-Sadana Computer Lab. PSV	AS/5-33/2870 21-30/09/08	Rs. 6,89,260/-	out of 21th plan Equipment Grant	NIL	1) HP Desktop PC Intel Core 2 duo 2.53 GHz, 1 GB DDR2 800 MHz 160 GB HDD SATA 160 GB CRT 43.2 cm monitor Colour monitor DVD ROM Keyboard and Optical Mouse VISTA Business downgraded to XP prof. - 20 Nos. @ Rs. 26,600/- Rs. 5,32,000/- 2) DVD Writers in Lieu of DVD ROM - 20 Nos. @ Rs. 645/- Rs. 12,900/- 3) 2 GB DDR2 800 Mhz - 20 Nos. @ Rs. 4,068/- Rs. 81,360/- 4) PCI Express Graphics with 256 MB RAM - 20 Nos. @ Rs. 3,150/- Rs. 63,000/- Total Rs. 6,89,260/-	

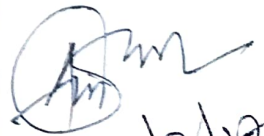
Purpose for which utilized at present	Encumbered or not	Reasons if encumbered	Disposed of or not	Reason and authority, if any, for disposal	Amount realized on disposal	REMARKS
9	10	11	12	13	14	15
To Conduct the Practical Classes Smoothly	No	NA	NA	NA	NA	20 Nos. Desktop Computer have been procured for Computer Lab. of Silpa-Sadana Chatterjee 03/11/08 Head Silpa-Sadana Vista Bharati Sriniketan 02/10/09

FORM GFR 40

[(See Rule 190(2)(i)]

Register of Fixed Assets

Name and description of the fixed Assets Desk top

Date	Particulars of Asset	Particulars of supplier		Cost of the Asset	Location of the Asset	Remarks
		Name & address	Bill No. & date			
(1)	(2)	(3)	(4)	(5)	(6)	(7)
31/3/17	HP Desk Top 510 — 1 (one) NO.	Birbhum Infotech Sister Nibedita Road. Bolpur, Birbhum	BI/16-17/1166 31/3/2017 VAT @ 5%	Rs. 44,276.19 2,213.81 46,490.00	Silpa Sadana	 31/3/17 प्रधान / Head शिल्प-सदन / Silpa-Sadana विश्वभारती / Visva-Bharati श्रीनिकेतन / Sriniketan



FORM GFR - 22

[See Rule 211 (ii) (a)]

Register of Fixed Assets

Name and description of the Fixed Assets.....

Date	Particulars of Asset	Particulars of Supplier		Cost of the Asset	Location of the Asset	Remarks
		Name & Address	Bill No. & Date			
1	2	3	4	5	6	7
3/3/18	5-Seater Wooden bench for Class room — 10 (ten) Nos	Wood Work Production unit, Silpa-Sadana, PSV, srk, VISHVA-Bharati	188 27/3/18	Rs. 99,950/-	B. Voc Glass room, Silpa- Sadana	Procureed from the budget head "Annual Allocation for the items Equipments & Other Infrastruct Furniture & Fixtue Director SEI & RR
3/3/18	Desktop A10 pc (HP Pavillion 22- 9251MN) — 3 Nos (Three) @ Rs. 57,400/- each	Birbhum Infotech. Santiniketan Road, Bolpur, Birbhum PIN- 731204 W.B.	BI/1544/ 17-18 dt- 31/3/2018	Rs. 1,72,200/-	Computer Lab. Silpa-Sadana	

NOTE : The items of similar nature but having significant distinctive features (e.g. study table, office table, computer table, etc.) should be accounted.



GeM
Government
e Marketplace



Invoice

SELLER DETAILS:

Address: **ODISSI SYSTEMS AND SOLUTIONS**
1810/4 GYANI BAZAR, KOTLA MUBARAK PUR, NEW DELHI,
DELHI, 110003
Email Id: sales@odissisystems.com
Contact No : 09810071372
GSTIN: 07AABFO5129M1Z2

GeM Invoice No: GEM-9401028
GeM Invoice Date: 17-Oct-2020

Order No: GEMC-511687756813855
Order Date: 03-Oct-2020

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: **DIPANKAR ROYCHOWDHURY**
Address: Central Administrative Building Santiniketan
BIRBHUM
WEST BENGAL 731235

GSTIN: 19AAAJV0645G1Z0

BILL TO:

Buyer Name: **DIPANKAR ROYCHOWDHURY**,
BUYER-CONSIGNEE
Address: Central Administrative Building Santiniketan
BIRBHUM WEST BENGAL 731235 Department of Higher
Education Visva-Bharati Santiniketan
GSTIN: 19AAAJV0645G1Z0
Department: Department of Higher Education
Office Zone: West Bengal
Organisation: Visva-Bharati Santiniketan
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
20-21/GST/0712	17-Oct-2020	Manual	17-Oct-2020

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	West Bengal / 19	Inter-State	19AAAJV0645G1Z0

Product Description	HSN Code	Measurement Unit	GST UQ Name	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Dell Intel Core i7 14 Inch Laptop (Windows 10 Professional)	8471	pieces	BOX	18-Oct-2020	1	Rs. 80000.00	Rs. 80000.00
						Taxable Amount	Rs. 67796.61
						Tax Rate (%)	18
						IGST	Rs. 12203.39
						Cess Rate (%)	0.00
						Cess in Quantum	Rs. 0.00
						Cess	Rs. 0.00
Grand Total							Rs. 80000.00



STOCK REGISTER



Name of Article Desk top Monitor Dell

Month & Date	PARTICULARS	No.	Receipt		Amount		Issued		Amount		Balance in Stock		Remarks	
			Qty.	Rate	Rs.	P.	Qty.	Rate	Rs.	P.	Qty.	Amount		
22/3/15	Purchase from S.S. Infotech, Sribhumi Palli, Sani, Birbhem		2	5900	71800							2		
	Bill no - SS/SUR/1/212				5900									
	14-15 dt 22/3/15													
					13390									
22/3/15	issue to Sangit Bsh. office							1					1	
22/3/15	issue to HOD, RSDD							1					nil	
19/6/15	1/1 S.S. Infotech S.P. More, Sribhumi Palli, Sani, Birbhem												1	
	19" TFT Monitor LED													
	Bill no - SS/SUR/1/055/15-16													
	dt 19-6-15													
2/6/15	issue to Amit varma for his Classroom													
	As per issue Register							1					nil	



STOCK REGISTER

Name of Article Computer.

Month & Date	PARTICULARS	No.	Receipt		Issued		Balance in Stock		Remarks
			Qty.	Rate	Qty.	Rate	Qty.	Amount	
01/03/21	Purchase made Nos. computer through GEM Bill Invoice No SS/434/20-21 Dt. 16/02/21	2	35135.59		issued		Nil		
			x2		for office				
			70,271.18		use.				

STOCK REGISTER



Name of Article Laptop

Month & Date	PARTICULARS	No.	Receipt		Amount		Issued		Amount		Balance in Stock		Remarks
			Qty	Rate	Rs	P.	Qty	Rate	Rs.	P.	Qty	Amount	
16/11/2013	Issue one Dell Laptop for Dr Prof. Anand Kumar Anand SL No - 840847041						one					07 Nos.	
17/01/2014	Issue one Dell Laptop to Dr. Subhrajit Saha S. - 17156359765						one					08 Nos.	
14/02/14	Issue one Dell Laptop to Dr. Subhrajit Saha No. - 11019042701						one					07 Nos.	
18/09/2014	Issue one Dell Laptop to Prof. Y. Hemanta Kumar SL No - 17216825941 Barcode - VB/SB/053/010/CA/LA P01 with Laptop Bag						one					06 Nos.	
26/11/2015	Issue one Dell Laptop to Prof. Subhrajit Saha SL No - 5669465941 Barcode - VB/SB/010/CA/LA P09						one					05 Nos.	
11/05/2014	Issue one Dell Laptop to Prof. Swapan Anand elala room SL No - 2372379733 Bar code - VB/SB/010/CA/LA P03 Model - VOSTRO-2520						one					04 Nos.	
13/05/2014	Issue one Dell Laptop to Dr. Subhrajit Saha SL No - 38381667157 Barcode - VB/SB/053/010/CA/LA P06						one					03 Nos.	
09/04/2014	Issue one Laptop to Dr. Anand Kumar Anand for Academic use						one					03 Nos.	

Return on 07/14
Reserve for Assets - 25.07.14

one
08.6.2014

one
20.11.2015

one
11/5/14

one
09.06.14
Return on 04.12.14

one
19/04/15



STOCK REGISTER

Name of Article Laptop

Month & Date	PARTICULARS	No.	Receipt		Amount		Issued		Amount		Balance in Stock		Remarks
			Qnty.	Rate	Rs.	P.	Qnty.	Rate	Rs.	P.	Qnty.	Amount	
20.06.15	ISSUE ONE Dell Laptop to Sri Bipin Biswas for class use Model - Vostro-2530 SL No. - 5669465941 V.B. Code - VB/SB/053/010/CA/LAPOS with Bag and Power supply						ONE					02 NOS.	
20.4.14	ISSUE ONE Dell Laptop to Prof. Sudhakar Mukhopadhyay for class use Rahimnagar Gautamhara Kendra via - Bhanu						ONE						
25.3.19	ISSUE ONE Dell Laptop to Prof. S. Varun dattaraj						ONE						Returned 20.11.2019
30.7.16	ISSUE ONE Dell Laptop to Sri Kishore Mondal for official use No. - IBI PHUTISBADI 7350358672						ONE						Returned 30.7.16
10.4.17	ISSUE ONE New Dell Laptop for Sri Sandip Kumar anand for class use VB/SB/053/010/CA/LAPOS						ONE						Returned 11.4.17
01.8.17	ISSUE ONE Dell Laptop to Dr. Maheshwar Poharikar for class room VB/SB/053/010/CA/LAPOS						ONE						Returned 01/08/2017 Maheshwar P. Poharikar

STOCK REGISTER



Name of Article Dell Laptop (for Kalanuram) & HP Printers (Kalin Dur Sangit Postakta)

Month & Date	PARTICULARS	No.	Receipt		Amount		Issued		Amount		Balance in Stock		Remarks
			Qty.	Rate	Rs.	P.	Qty.	Rate	Rs.	P.	Qty.	Amount	
18.11.13	Purchase		2 nos										
	from M/s. S.S.												
	Invoice, Sumi												
	Invoice no.												
	SS/SURI/												
	152/13-14												
	18.11.13												
	Dell Laptop												
	Inspection ISR	V560416A5021											
	15 3rd Gen.	2PU											
	for Kalanur	@472500	94500										
		ST.	4725										
	Laptop carry case	2	99228.05										
	HP Printers	2	47000 = 00										
	LJ PRO 400	M401D2350	2350 = 0										
	SLM VNC	L404319	4320	49850 = 0									
				148576 = 00									
	Issue to												
	prof. Anur				Laptop	2 nos.						Nil	
	kr. Basu				printer	2 nos						Nil	

STOCK REGISTER



Name of Article: Laptop - Notebook, core i5/4GB/1TB/14"

Month & Date	PARTICULARS	No.	Receipt		Issued		Balance in Stock		Remarks
			Qty.	Rate	Qty.	Rate	Qty.	Amount	
01/12/2020	purchase from Shivekansh Enterprises B.H. oil Mill, Agre Road, Ex 726 Bhawna Estate, Sikandara Road, Agre - 282007 Bill No. 194 dt. 19/11/2020 through GEM Government e market place.								I NO H.P. Laptop - Notebook @ Rs. 42,990.08/- IGST - 7,62,21.00 49,902.29
01/12/2020	Issued one (1) Laptop to (Prof. Y. Hemanta Kumar)								1 (one) No. Laptop I have handed over to Prof. Y. Hemanta Kumar H.O.D. RSOD one Laptop on 11/12/2020. R. Sankar Das H.O.D. Hemanta Kumar 11/12/2020
07/12/2020	purchase from Shivekansh Enterprises, B.H. oil mill, Agre Road, EX 726 Bhawna Estate, Sikandara Road, Agre, 282007. Bill No. 196 dt. 19/11/2020 through GEM Government e market place.								INO H.P. Laptop - Notebook @ Rs. 42,290.68 IGST Rs. 7,612.21 Round off 0.01 Rs. 49,902.30
01/12/2020	Issued 1 (one) No. Laptop to Prof. Sabyasachi Sarkhel								1 No. Laptop Sabyasachi Sarkhel

