

GOVERNMENT DEGREE COLLEGE, AVANIGADDA

COMPUTER STOCK REPORT

EXISTING COMPUTER INFRASTRUCTURAL FACILITIES AVAILABLE IN THE COLLEGE

Description Of Stock/Room	Monitor	Cpu	Key Board	Mouse	Projector	Screen	Ups	Battery	Touch Screen	Podium Mike	Xerox
R3	1	1	1	1	1	1			1	1	
R24											
R5(APSSDC)								2			
R6(APSSDC)								1			
R7(COMPUTER LAB-2)	12	13	13	12	1	1	1				
R9(JKC)	32	32	32	32	1	1	4	58			
R10(STAFF ROOM)	1	1	1	1							
R11(COMPUTER LAB-1)	21	19	20	18	1	2					
R12(PRINCIPAL)	1	1	2	2							
R13(OFFICE)	3	4	4	4			1	4			
R15(LIBRARY)	2	1	1	1							1
R19					1						
R21									1	1	
R22	1	1	1	1	1	1					
R23(COP LAB)	12	10	10	10			2	6			
Physics Lab-1	2	2	2	1							
Physics lab-2					1	1					
Physics Staff Room	1	1	1	1			1				
Chemistry Dept.	1	1	1	1			2				
SBI	1	1	1	1	1	1					
SB2	1	1	1	1	1	1					
SB3	1	1	1	1	1	1					
SB4	1	1	1	1	1	1			1	1	
SBS	1	1	1	1	1	1					
Mana TV Hall	1	1	1	1	1	1				1	
TOTAL	95	94	95	91	13	12	13	71	3	4	1

Existing Stock in Computer Science Dept &

Other electronic equipment in the college.

492 Articles in page 1 & 161 Articles in page 2

Handed over by

V. Sankar

Principal

11/8/21

11/8/21

Received in comp. Science

D. Sankar
Principal
11/8/21

GOVT. DEGREE COLLEGE
AVANIGADDA, Krishna. 521 122

GOVERNMENT DEGREE COLLEGE, AVANIGADDA

COMPUTER STOCK REPORT

EXISTING COMPUTER INFRASTRUCTURAL FACILITIES AVAILABLE IN THE COLLEGE

Description Of Stock/Room	Speakers	Modem	Switch	Printer	Laptop	Tabls	Scanners	Amp lifier	Led T.V/ T.V	Stabilizer	Air Condi tioner	Refrige rators
R3												
R24	2											
R5(APSSDC)				1	30	30			1			
R6(APSSDC)	1	1							1		1	
R7(CS LAB-2)	1	1		1							2	
R9(JKC)	1	3	4	3			1				2	
R10(STAFF ROOM)				1								
R11(COMPUTER LAB-1)	1	4	1	2						2	2	
R12(PRINCIPAL)		1			3				1		1	1
R13(OFFICE)			1	3			1					
R15(LIBRARY)			2									
R19	1										1	
R21	2											
R22												
R23(COP LAB)			1								1	
Physics Lab-1		2	1	2					1			1
Physics lab-2												
Physics Staff Room				1								
Chemistry Dept.		1		3								1
SB1												
SB2												
SB3												
SB4	2										2	
SB5	4										2	
Mana TV Hall	9							1			8	
Total	24	13	10	17	33	30	2	1	4	3	21	3

total number of copies on the page = 161
U. Sankar
lecturer in computer science
for job
visited and heard
from AVU staff

D. Principal
GOVT. DEGREE COLLEGE
AVANIGADDA, Krishna. 521 122

Stock Register of Computer Science
Department opened W.E.F from 31/04/2021

CERTIFICATE

Certified that this Stock Register
contains pages serially maintained
from 4 to 90 (Four to Ninety)

U. Swal 31/04/21
(U. Sarala)
Lecturer in Computer
Science


PRINCIPAL
GOVT. DEGREE COLLEGE,
AVANIGADDA, Krishna Dist.

Master Stock Register of computer and other Electronic Equipments

Date	Particulars (no. & date of contingent voucher, invoice etc.)	Rate	Qty. purchased	Manufactural sl.no. of each equipments	Stock no.	Total	nos. issued	Balance	Issued to whom	Signature of the recipients with seal.	Signature of the principal with seal.
16/11/2020	11008 TB EXT 100 2883 int Invoice no: 018489 Invoice dt: 01/09/2020	5850/-	1			1	1	0	A. Sivaprasanna	A.S.M.P.	
16/11/2020	SYSTEM 2600W 8105 0810m GOC 4/1751D Invoice no: 012489	17100/-	1			2	1	0	A.S. Vasantharaj (Sinc)	A.S.M.P.	
16/11/2020	SYSTEM LEADERS 3105 3R120C41751D0	8700/-	1			2	1	0	Pranav		

Item Name: Monitors

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computer and other Electronic Equipments.

date	particulars (no. & date of con-tingent vouchers invoice etc.)	Rate	Qty. purchased	Manufactural sl.no. of each equipments	Stock no.	Total	nos. Issued	Balance	Issued to whom	signature of the recipient with seal	signature of the principal with seal
16/11/20	CLR 1852/G000 LED. Invoice no: 01/4/19 Invoice at 21/9/20	4900	2				01	1	S.K.C A.G. Nagar	A.S. Nagar	
							1	0	Principal		

Item Name : Key Boards

Master stock Register of computer and other Electronic Equipments.

date	particulars (date of contingent voucher, invoice etc.)	Rate	Qty. Purchased	Manufactured sl.no. of each Equipments	Stock no.	Total	nos. Issued	Balance	Issued to whom	Signature of the recipients with seal	Signature of the principal with seal
16/11/20	Lenovo Invoice no. 012419 Invoice dt. 29/10/20	.	2			2	01	1	A. S. N. P. S. Principal	A. S. N. P. S.	

Item Name : MOUSE

quantity : 2

Master stock Register of computer and other Electronic Equipments.

Date	particulars (to. & date of contingent - cheq, invoice etc.)	Rate	Qty. purchased	Manufactural value of each equipments	Stock no	Total	nos. Issued.	balance	Issued to whom	signature of the recipients with seal	signature of the principal with seal
14/11/20	removed invoice no. 0121894 invoice dt. 22/10/20	-	2			2	01	1	Principal	A. S. S. P.	

Item Name : Color Printer

Master stock Register of




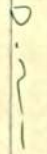
Date	particulars (no. & rate of anti- -rger voucher invoice etc)	Rate	qty. purchased	Manufactural sl.no. of each equipments	Stock no.
16/11/2020	Paid HP 1005, Invoice no. 012489 Invoice dt. 02/10/2020	16750/-	3		
16/11/2020	Principals own Goods	14200	1		

Computer and other Electronic Equipments

Total	Issued	Balance	Issued to whom	signature of the recipients with seal	signature of the principal with seal.
4	2	01	Office		
	01	0	Principal		
	01	0	Principal's room		

Item Name: Head phones, Laptop Adappa

Master Stock Register of Computers and other Electronic Equipments

Date	particulars & Date of contingent voucher, Invo -ice etc.)	Rate	Qty. purchased	Manufactural sl.no. of each equipments	Stock no.	Total	Issued	Balance	Issued to whom	signature of the recipients with seal	signature of the principal with seal
14/11/2020	Laptop Dyanak (contingent voucher, invoice 01/14/19 invoice 01/14/19 invoice 01/14/19	1500/-	1			1	1	0	Principal		
14/11/2020	Head phone Protronics 85	1200	1			1	1	0	Principal		

2007 : smah wff

Item Name : D-Link, Pen Drives

Master stock Register of Computer and other Electronic Equipments.

Date	Particulars	Rate	Qty. purchased	Manufactural sl.no. of each equipments	Stock no.	Total	Issued nos.	Balance	Issued to whom	Signature of the recipient with seal	Signature of the principal with seal
16/11/2020	Purchase of D-Link Pen drive (contingent voucher, invoi - cc etc.)	150	6			6	1		K. Somayajulu	<i>[Signature]</i>	
							1		M. K. Reddy (Prin. Offr)	<i>[Signature]</i>	
							1		D. D. Umadevi	<i>[Signature]</i>	
							1		A. Sivaram	<i>[Signature]</i>	
							1		K. Sani	<i>[Signature]</i>	
								01			

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Item Name: ~~Tester~~ **RS connector**

Master stock Register of computer and other Electronic Equipments.

Date	particulars & rate of contingent voucher, invoice etc.)	Rate	Qty. purchased	Manufactured sl.no. of each equipments	stock no.	Total	Issued	Balance	Issued to whom	signature of the recipients with seal	signature of the principal with seal.
14/12/20	RS Connector Invoice no. 0124M Invoice text: 2124M	5/-	100			100	100	0	computer department	U. Sarda	

Item name: Cartridge

Master stock Register of

Date	Particulars of date of voucher, invoice -cc etc.)	Rate	Qty. purchased	Manufactured s.no. of each equipments	stock no.
16/11/2020	Toner (871) BA, Invoice no. 012489, Invoice no: 02/09/20	700	15		

computer and other Electronic Equipments.

Total	Nos Issued	Balance	Issued to whom	signature of the recipients with seal	signature of the principal with seal.
15					

Item name: Finger Print Reader - Marra

Master stock Register of computer and

Date	particulars (rate of voucher, Invoice etc.)	Rate	Qty. purchased	Manufactural sl.no. of each equipments	stock no.
16/11/2020	Finger print reader marra	2300/-	1		

Other Electronic Equipments

Total	nos issued	Balance	Issued to whom	Signature of the recipients with seal	Signature of the principal with seal
1	1	0	Principal		D. 

Certainty that this stock register of Department
of Computer Science are correct in my
Verification.

Handed over
by

U. Sreedhar
(U. Sreedhar)

Lecturer in Computer Science

taken over
by

R. Suresh Kumar
(R. Suresh Kumar)

Lecturer in Comp. Sci.

Principal
11/8/21