

प्रति,

प्राचार्य,

शासकीय स्वशासी कन्या स्नातकोत्तर उत्कृष्टता,
महाविद्यालय, सागर (म.प्र.)

विषय - भौतिक सत्यापन कम्प्यूटर एप्लीकेशन विभाग विषयक।


संदर्भ - प्राचार्य का भौतिक सत्यापन आदेश पत्र क्रमांक 320/सा/24 सागर दिनांक
08/5/24

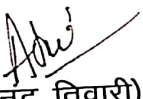
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महोदय,


संदर्भित आदेश के परिपालन में कम्प्यूटर एप्लीकेशन विभाग का भौतिक सत्यापन सत्र 2023-24 दिनांक 05/5/24 को सत्यापन किया गया। विभाग की स्थाई एवं अस्थायी सामग्री की प्रविष्टि रजिस्टर में पूर्ण पाई गई। परंतु सत्यापन प्रपत्र A में इंगित समस्त सामग्री (62 Articals) स्टोर रूप के बॉक्स क्र. 01, 02, 03 एवं बड़े बॉक्स में 2015-16 से संरक्षित है जिसका सत्यापन पूर्व में समितियों द्वारा किया जा चुका है। कम्प्यूटर एप्लीकेशन विभाग में 33 अर्टिकल्स का भौतिक सत्यापन किया गया जो कि सही पाया गया है। जिसकी सूची प्रपत्र E के बाद संलग्न है।

संलग्न - निर्धारित भौतिक सत्यापन प्रपत्र A, B, C, D, & E।


विभागाध्यक्ष


(डॉ. आनंद तिवारी)
प्राचार्य
शास. स्वशासी कन्या स्नातकोत्तर
उत्कृष्टता महाविद्यालय, सागर म.प्र.


भौतिक सत्यापन अधिकारी


31/5/24

GOVERNMENT P.G. GIRLS COLLEGE, SAGAR (M.P.)

REPORT OF ANNUAL STOCK CHEKING YEAR 2023-24

A- Non Consumable (permanent) Stock Rendered Unserviceable.

S. No.	Name of the articles with specification	Bill No.	Cost per Article	Total Amount	Stock Register	page No.	Remark (Reason for Breakage)
1	Elefour Computer Table 4*2.2 1/2	As 119/30-09-97	7208	14416	UGC-01	24	Damage
2	Elefour computer Chair	As 119/30-09-97	3018	6036	UGC-01	26	Damage
3	Software Fortan 77 Dass	110/242/91 08-10-1997	3000	3000	UGC-01	36	Used in Daily Practical and Expire
4	Software Passcal	110/242/91 08-10-1997	3000	3000	UGC-01	40	Non Working Condition
5	Dotmetrix Printer	52/27-01-1998	8750	8750	UGC-01	43	Non Working Condition
6	Deskjet Printer DJ-200	52/27-01-1998	7200	7200	UGC-01	47	Non Working Condition
7	Computer P4	10/29-01-1998	24500	147000	UGC-01	51	Non Working Condition
8	Tansai Printer GS100	681/a-05-02-1998	13750	13750	UGC-01	55	Non Working Condition
9	C D Rom Drive	163-28-03-1998	5600	5600	UGC-01	56	Non Working Condition
10	Contant Voltage TransFormar	64/27-03-1998	5500	11000	UGC-01	59	Non Working Condition
11	Printer Hedmark Land T	107/97-10-03-1997	3650	3650	UGC-01	61	Non Working Condition
12	Modem 56 KBPS Make GVC	10/10-05-1999	4800	4800	UGC-01	63	Non Working Condition
13	Hard Disk 10 GB	119/18-03-2000	8800	17600	UGC-01	65	Non Working Condition
14	Mouse Microsoft	119/18-03-2000	950	9700	UGC-01	67	Non Working Condition
15	CVT 2KVA	119/18-03-2000	8000	16000	UGC-01	69	Non Working Condition
16	Computer Upgrade	119/18-03-2000	6400	12800	UGC-01	71	Non Working Condition
17	Wire Cutter	1155/27-03-2000	40	40	UGC-01	73	Non Working Condition
18	Screw Driver Set	1155/27-03-2000	130	130	UGC-01	75	Non Working Condition
19	Tester	1155/27-03-2000	26	26	UGC-01	77	Non Working Condition
20	Computer Pentium 3	180/27-07-2000	46200	184800	UGC-01	84	Non Working Condition
21	KVA Offline UPS	229/07-09-2000	11900	11900	UGC-01	88	Non Working Condition
22	LAN Card	230/07-09-2000	980	4900	UGC-01	92	Non Working Condition
23	Keyboard	266/28-11-2000	400	400	UGC-01	94	Non Working Condition
24	Software Page Maker	147A/31-03-2000	15500	15500	UGC-01	100	Non Working Condition

	Software Corel Draw	147B/31-03-2000	9950	9950	UGC-01	102	Non Working Condition
	Computer Celron	148/31-03-2000	21000	42000	UGC-01	104	Non Working Condition
27	Computer P-4	8/31-03-2001	33200	66400	UGC-01	113	Non Working Condition
28	DMP Printer Wipro	8/31-03-2001	12895	12895	UGC-01	115	Non Working Condition
29	Modem 56 KBPS	9/31-03-2001	2250	2250	UGC-01	117	Non Working Condition
30	MS Office 2000	149/31-03-2001	14260	14260	UGC-01	119	Expire
31	Mouse Logitech	7/31-03-2001	450	1350	UGC-01	121	Non Working Condition
32	UPS 500 VA	PE/1014/31-03-2001	3452	3452	UGC-01	124	Non Working Condition
33	Online UPS	44/30-03-2011	146650	146650	UGC-01	127	Non Working Condition
34	UPS 1400 VA with Battery	2295/11-03-2015	21100	21100	UGC-01	128	Non Working Condition
35	Computer Cyrix Processor	308/22-02-2001	23250	93000	Janbhagidari	01	Non Working Condition
36	Vacuum Cleaner	2437/01-05-2000	5900	5900	Janbhagidari	03	Non Working Condition
37	8 Port Hub	71/27-11-2001	866	7800	Janbhagidari	07	Non Working Condition
38	Computer Pentium	104/22-11-2001	63900	63900	Janbhagidari	12	Non Working Condition
39	Server Pentium-4	86/27-03-2006	74931	74931	Janbhagidari	14	Non Working Condition
40	DVD Writer	46/23-03-2006	3661	3661	Janbhagidari	15	Non Working Condition
41	Enthernet Card	166/23-03-2002	700	7000	Janbhagidari	16	Non Working Condition
42	Hard Disk 20GB	166/23-03-2002	4900	4900	Janbhagidari	18	Non Working Condition
43	Computer Folding Chair	245/20-08-2002	149	5960	Janbhagidari	20	Damage
44	Computer P-4	1123/16-12-2003	38478	346302	Janbhagidari	26	Non Working Condition
45	Web Camera	1124/16-12-2003	1149	1149	Janbhagidari	30	Non Working Condition
46	Scanner HD	1125/16-12-2003	6949	3474	Janbhagidari	34	Non Working Condition
47	Printer Office Jet	1126/16-12-2003	12999	12999	Janbhagidari	36	Non Working Condition
48	TV Tuner Card	1126/16-12-2003	899	1799	Janbhagidari	40	Non Working Condition
49	Crippling Tool	127/02-02-2005	256	256	Janbhagidari	43	Damage
50	Intel Computer Celron	49/27-03-2006	18974	238162	Janbhagidari	45	Non Working Condition
51	Intel Computer P-4	49-27-03-2006	16524	33048	Janbhagidari	46	Non Working Condition
52	Printer All In One	49/27-03-2006	42363	42363	Janbhagidari	47	Non Working Condition
53	Digital Camera	49/27-03-2006			Janbhagidari	49	Non Working Condition
54	Key Lock	29-01-2008			Janbhagidari	51	Non Working Condition
55	Stapler				Janbhagidari	66	Damage
56	Plas	1518/30-09-2010	90	90	Janbhagidari		

	Mother board 945	1094/23-01-2018	3250	3250	Janbhagidari	70	Non Working Condition
	Motherboard Gigabiet	796/10-11-2016	2300	6900	Janbhagidari	71	Non Working Condition
59	Mother board 41	826/13-02-2017	3000	6000	Janbhagidari	74	Non Working Condition
60	Harddisk 160	15-01-2013	242	720	Janbhagidari	83	Non Working Condition
61	Harddisk 250	296/19-10-2019	932	4661	Janbhagidari	84	Non Working Condition
62	Steel Stool	014/13-12-2018	767	767	Janbhagidari	98	Damage

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Signature of the stock checking officer

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Signature of officer Incharge Stock

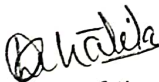
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GOVERNMENT P.G. GIRLS COLLEGE, SAGAR (M.P.)

REPORT OF ANNUAL STOCK CHEKING YEAR 2023-24

B- Glass Articles - rendered unserviceable due to Breakage.

S. No.	Name of the articles with specification	Quantity	Cost per piece	Total cost	Stock Register page No.	Remark (Reason for Breakage)
	Nil		Nil		Nil	Nil


Signature of the stock
checking officer




Signature of officer
Incharge Stock

GOVERNMENT P.G. GIRLS COLLEGE, SAGAR (M.P.)

REPORT OF ANNUAL STOCK CHEKING YEAR 2023-24

C- CONSUMABLE ARTICLES.

S. No.	Name of the articles with specification	Quantity	Cost per unit	Total cost	Reg. No. page No.	Remark
	Nil		Nil		Nil	Nil


Signature of the stock
checking officer





Signature of officer
Incharge Stock

GOVERNMENT P.G. GIRLS COLLEGE, SAGAR (M.P.)

REPORT OF ANNUAL STOCK CHEKING YEAR 2023-24

D- LOST / MISSING ARTICLES

S. No.	Name of the articles with specification	Number	Cost per piece	Total cost	Reg. No. page No.	Remark
	Nil		Nil		Nil	Nil


Signature of the stock
checking officer





Signature of officer
Incharge Stock

GOVERNMENT P.G. GIRLS COLLEGE, SAGAR (M.P.)


REPORT OF ANNUAL STOCK CHEKING YEAR 2023-24

E- Articles Which Can Be Repaired

S. No.	Name of the articles with specification	Cost per Article	Total Stock cost	Register page No.	Remark
1	2.0 TR Split AC	30798	431178	60	Repairing
2	Router TR 1705	21500	21500	103	Repairing
3	Computer HCL	36350	1017800	56	Repairing
4	Assemble Computer 61	14688	29376	39	Repairing


Signature of the stock
checking officer




Signature of officer
Incharge Stock

नोट - एचसीएल कम्प्यूटर सुधार हेतु सूची संलग्न है।