



Central University of Himachal Pradesh

(ESTABLISHED UNDER CENTRAL UNIVERSITIES ACT 2009)

Dharamshala, Himachal Pradesh-176215



EXTENDED PROFILE

Key Indicator – 4.4

Stock register extracts and duly certified bills of purchase.

4.4 Evidences



**Central University of Himachal Pradesh, Dharamshala,
Kangra**



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Details of the computer available and entered in the permanent stock register of the Central University of Himachal Pradesh in different volumes and PSR and Camp Office. The photocopies of the stock registered are attached below and mentioned in the table

PSR Camp. Office			
Page No. of the photocopy document	Page No. of Stock Register where the computers have been entered	Sr. No. of Stock Register	NO. of Computers purchased and entered
01	09	03	2
01	09	04	1
01	09	05	15
02	124	09	2
PSR Volume -1			
03	180	01	70
03	180	02	100
03	180	04	54
PSR Volume -2			
04	151		3
05	152		1
06	190	1	95
06	190	2	71
GEM			
07	50	01	3
07	50	02	1
08	51	03	3
08	51	04	2
08	51	05	2
08	51	06	1
09	52	7	6
Total			429

CENTRAL UNIVERSITY OF REGISTER OF

Particulars of Stores Received

Sr. No.	Date	Name of Supplier	Bill No. & Date	Qty.	Value	Signatures of Store Incharge
Computers and Peripherals.						
1	02/3/10	M/s. New WAY office Automation Tech.	977/ 02-03-10.	1	96,500- Laptop	A A
2.	19/1/10	M/s. Compact Computers & Peripherals, Jaipur	645/19.1.10	1	3600	A
TOTAL Year 2009-10.				2	1,00,100-00	
3.	03/07/10	H.P. Pavilion Desk Top All in one CPU iNA 0240B4M CPU iNA 0240B6X TFT: 3CQ 950S286 TFT 3CQ 0174 K6F	2565 dtd. 03/07/10. y M/s. Megabyte Computers, Dphala.	2	78,750-	A
4.	03/07/10	H.P. Pavilion Top all in one Intel core Computer Sr. No. 3CR 0130 KBF	2566/ 03.7.10 y M/s. Megabyte Computers, Dphala.	1	99,015=00	
5.	9.8.10	HP Pavilion Desk- Top P6322 in Intel core i3-530 3GB DDR3 Ram, 320GB, Windows 7 Basic with 18.5" TFT monitor.	234/9.8-10. S+S Computers Civil line Dharanesh	15	5,65,275-00	
				20		

13/11/20

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Particulars Of Stores Issue & Disposal

Cont Pya - 10

CENTRAL UNIVERSITY OF
REGISTER OF

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**HIMACHAL PRADESH, DHARAMSHALA (H.P.)
PERMANENT STORES**

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Particulars Of Stores Issue & Disposal

Date	To Whom Issued	Manner of Disposal/ Issue	Location	Qty.	If Sold Amount Realized	Signatures of Store Incharge
	IA off → Internal Audit Officer - 1 (2)					
	(AR)			(1) [Signature] (2) [Signature] (3) [Signature]		
				Physically verified		
				1. [Signature]		
				2. [Signature]		
				3. [Signature]		
				Physically verified 2016		
				1 [Signature]		
				2		
				3		[Signature]

CENTRAL UNIVERSITY OF REGISTER OF

Sr. No.	Particulars of Stores Received					Signatures of Store Incharge
	Date	Name of Supplier	Bill No. & Date	Qty.	Value	
1.	5-2-2011	M/s. Computech Systems B-5, HRTC Complex, New Bus Stand, Palampur, Distt. Kangra - 176061	CS/3752 dt. 5-2-2011			
		Desktop Computer HP 3000 Series, Intel Core 2 Duo E7600, 2GB RAM, 320GB, ATA Ram, 18-5" TFT, 6USB Mini Tower, Windows 7 Pro Model HP P 3090		70 Nos.	23,40,800-00	
2.	30-8-2012	Rudra Infotech, Civil Lines, Dhalas (HP)	Invoice No. 13/dated 30-08-2012 (13/30-8-12)	100 Nos @ Rs 41,788-00	41,78,800-00	
		HP Desktop 8200				
			VAT @ 5%		2,08,940-00	
			Total		4387740-00	
3.		Computer System Received & Transferred from Camp office, Dhalas vide entry of P.S.R., Camp office vide P.No. 9, Sr. No. 05.	234 9-08-2010	04	1,50,740-00	
4.	23-6-14	M/s Rudra Infotech, Civil Lines Dhalas Near Centre Point, Dhalas	PI/14-15-005 6-6-14			
	1	HP Desktop 8300 HP TFT Monitor 18.5" LED TFT Monitor		54 Nos.	31,41,800-00	

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CENTRAL UNIVERSITY OF REGISTER OF

Computer Model (Desktop Himum Core I7)

Particulars of Stores Received

Sr. No.	Date	Name of Supplier	Bill No. & Date	Qty.	Value	Signatures of Store Incharge
	14.12.17	S.No-07H11L17B-6964				
		HLBS CM 44 I700				
	14/12/17	M/S Hibs Tech Pvt	156			
		(td Bhopal)	(20/11/17)			
		a) Desktop Himum Core I7				
		S.No- HLBS-CM 44 I700				
		1) 07H11L17B 6964 (Mouse No- M044 C233				
		2) 07H11L17B K B No-1011 Keyboard-SK-K-852				
		Complete Set Screen 20MP48HA-BB				
		705PMU2189				
		18				
		b) Desktop Himum Core I7		01		
		S.No-07H11L17B-6968				
		HLBS CM 44 I700				
		Mouse no- M0-44-C233				
		TFT Model no-20MP48HA-BB				
		S.No-705PMU2189				
		Key Board No-SK-K-852				
		Complete Set				
		c) Desktop Himum Core I7		01		
		S.No-07H11L17B-6968				
		HLBS CM 44 I700				
		TFT Model No-20MP40HA-BB				
		S.No-707PMHWO59217				
		Key Board No-SK-K-852				
		Mouse No-M0044C233				
		Complete Set		3		

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Date	To Whom Issued	Manner of Disposal/ Issue	Location	Qty.	If Sold Amount Realized	Signatures of Store Incharge
	Satish Gargia <u>Received:</u> <u>[Signature]</u>					
	Arun Kumar <u>[Signature]</u> 14/12/17					
	D.A. Vikram Sharma <u>[Signature]</u> [Circular Stamp] 14/12/17					

CENTRAL UNIVERSITY OF
REGISTER OF
Desktop Minimum Cost 17

Computer Model - Desktop Minimum Case 17

Sr. No.	Particulars of Stores Received				
Date	Name of Supplier	Bill No. & Date	Qty.	Value	Signatures of Store Incharge
		156 20-11-17	01		
	MS Hibs Tech. Pvt. Ltd. Bhopal. D) Desktop Minum Core P7 S.No 07 HILLI 7B-6966 HLBS CM 44 i700 TFT Model/No-20MP48HA-BB S.No-705 PMSAD 189808 Mouse No. MO-044-C233 Key Board No- SK-K-852 Complete Set. Batteries carry forward to P-190				

CENTRAL UNIVERSITY OF REGISTER OF

carried from P-152

Sr. No. Particulars of Stores Received

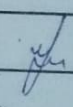
DESKTOP

	Date	Name of Supplier	Bill No. & Date	Qty.	Value	Signatures of Store Incharge
(1)	14/12/2021	M/s Office Solutions & Supplies, H.O. Khaneri, Rampur Bushahr, Distt. Shimla, District Office Nisimala Cottage, New Shimla.	202/ 13.12.2021			
		Business Desktop		95 Nos.		<i>[Signature]</i>
		400 GC i7 HP	@ 73940/-		70,24,300.00	<i>[Signature]</i>
		with Business Monitor	CGST @ 2.5%		1,75,607.50	
		21.5 inch HP	SGST @ 2.5%		1,75,607.50	
		(5 year warranty)	Total		73,75,515.00	
(2)	15/3/2022	M/s Office Solutions & Supplies, H.O. Khaneri, Rampur Bushahr, Distt. Shimla, District Office Nisimala Cottage, New Shimla.				
		Business Desktop		71 Nos.		<i>[Signature]</i>
		i7 HP with Business	@ 73940/-		52,49,740.00	<i>[Signature]</i>
		Monitor 21.5 inch HP	CGST @ 2.5%		1,31,243.50	
		(5 year warranty)	SGST @ 2.5%		1,31,243.50	
			Total		55,12,227.00	

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Date	To Whom Issued	Manner of Disposal/ Issue	Location	Qty.	If Sold Amount Realized	Signatures of Store Incharge
Issued and received by individual as per details on <u>Index P-8 to P-14</u> <u>Back cover page no. 1 to 7</u> Dharamshala = 46 Chahar = 22 Dehra = 27 <u>95 no.</u> 95 <u>Sh. S. S.</u>						
Issued and received by individual as per details on back cover P-8 to 14 <u>Sh. S. S.</u>						

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DESK TOP WORK STATION						
Sr. No.	Particulars of Stores Received					
	Date	Name of Supplier	Bill No. & Date	Qty.	Value	Signatures of Store Incharge
1)	21/2/18	M/s Ingram Micro India Pvt Ltd	GD15664150 2901 09/02/18.			
		Dell Precision Tower T7910		03	17,41,446/-	
		WORKSTATION				
		Sr No-1) 23 L07 N2				
		" 23 MR7 N2				
		" 23 NM7 N2				
		MONITOR 27"				
		Sr No-1) 264 VBC2				
		" 3THA7C2				
		" 80 HA7C2				
		Warranty 3 years.				
2)	03/04/18	M/s Netweb Technologies Pvt Ltd	NTPL/ FBD/GS938 01 (22/3/18)		3,00,322/-	
		S0218056A				
		Model Tyzone				
		Camera SS300TR-34				
		Sr No - T x 21181802				
		Content as BR VOL-TT				
		Pg No 136. Sr No-02				
		(Purchased under UGC				
		MRP No. MRP-MAJOR-				
		BOTA-2013-25956				
		(ST)/5-(A)				
3)		Warranty 03 years				
		INGRAM MICRO INDIA PVT.	GD15664150-695		967,915.26	
		DELLC- PRECISION T7910	28.05.2018			
		E5-2650, Win8x64		03	174,224.75	
		in LAPTOPS, + P271 7H+ Power COORD			1,142,140.01	
					1142140.01	

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CENTRAL UNIVERSITY OF REGISTER OF

Sr. No.	Particulars of Stores Received					Signatures of Store Incharge
	Date	Name of Supplier	Bill No. & Date	Qty.	Value	
03	21.06.18	M/S Abc infosystems Pvt. Ltd B-64 (Basement) inter Puri, New Delhi - 110012	ABC/2018 -19/018	03	1,82,593.22	
(1)		Fujitsu Workstation Model: Celsius R940 YVCH100435 SI. No. YVCH100433, SI. No. - YMAN003447, YMAN00448, YMAN003449		168 ST	10,14,406.77 1,82,593.22 11,97,000.00	
		Warranty 03 years				
04	02.07.18	M/S Lintech Solution Ltd. 5 Jamuna Complex Ahmedabad	LSL-00168 02.07.18	02	13,160.08	
(1)		Dell Precision Tower T910 Workstations. Warranty 03 years			2,36,881 15,52,890	
05	17/10/18	M/S INGRAM MICRO INDIA.	GD156641-499695, 28-05-18	02	9,67,915.24 174,225.75 1,142,140.01	
(1)		DELL C - Precision T7910 E5-2650, WIN10 IN10PROWS, + P2717H+ Power Cord Warranty 03 years				
06	17/10/18	M/S INGRAM MICRO DELL-C Precision T-910, E5-2650, Win10 IN10PROWS/P2717H PNRCRD IBLD MON.	GD156641-501550, 17-08-18	01	483,957.63 87,112.37 571,070.00	
		Warranty 03 years				

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Sr. No.	Particulars of Stores Received					
	Date	Name of Supplier	Bill No. & Date	Qty.	Value	Signatures of Store Incharge
07	19.12.19.	M/s ABC Infosystems Pvt. Ltd. EAST Patel Nagar New Delhi 110008	ABC/P-19/-22/171 19.12.2019	06	595,236.10	✓
C1		Dell Computer Workstation With Monitor With Three year warranty Model: Dell Precision T 7920 XCTO Desktop S/N O. 7LWFI3, 7LYSFI3, 7M03FI3, 8826FI3 8843FI3, 8844FI3			3,571,428.57	
				-IGST.	178,571.43	
				Total	3,750,000.00	
		Monitor s/n No G1189SS2, 1182SS2 3L82SS2, 4L82SS2 GL82SS2, C082SS2				

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