



**GOVERNMENT COLLEGE OF EDUCATION
SECTOR 20-D, CHANDIGARH
NAAC ACCREDITED GRADE 'A'**



**3rd Cycle
Assessment and Accreditation by NAAC
EXTENDED PROFILE**



EXTENDED PROFILE

KEY INDICATOR- 3 Institution

3.2 Number of Computer in the academic for purpose

Sr. No	Content	Page No.
1	Stock register extracts of number of computer in the institution for academic purpose	1-14

STOCK REGISTER

23

Name of Articles Desktop / Computers
 वस्तु का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Paramount IT Services SCO 2013-14, 2nd floor Chamber No 3 & 5, Sector 22 Chandigarh 0172-4780477 (Purchased through Bid on GEM portal vide GEMC-511687791278528 dated 07-09-2022)	<u>Seller</u> 186.3 15-10-22 GEM Invoice No. 23853798 15-10-22				
S.No.	Particulars	QTY	RATE	AMT		
01	ACER Desktop Computer System	30	45040.68	1351220.40/-		
02	LED Monitor	30				
	(+) UTGST @ 9%			1,21,609.84		
	(+) GST @ 9%			1,21,609.84		
	(-) Round off			(-) 0.00		
	Total			15,94,440/-		

Paul
 Pusa
 Coordinator

[Signature]
 Principal
 Govt. College of Education
 Sector 22 D, Chandigarh

The above said items i.e. 30 Computers/Desktops are installed in the Computer Lab.

Received
[Signature]
 19/10/22

STOCK REGISTER

M/S PL

Name of Articles HP Desk Top Computer (through GEM)
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बी.नं. नं०	Receipt प्राप्ति	Issue इशू	Balance बालेंस	Rem रिजर्व
M/S	Jetage Computer Trades SCO 92, 1 st Floor, Sector - 17E, CHANDIGARH	1847 25-07-18				
S.No. 1.	Particulars HP. Desktop CHP 280 G3, Business tower Desktop, IS-750, H 110, 4 GB RAM, 1000GB 18.5" Display, Win 10 Pro, 3 Yr. Warranty	Qty. 09	Rate. 37279.66/-	Amount. 308516.94/-		
	Total.			308516.94/-		
	(+) CGST @ 9%			27766.52/-		
	(+) UTGST @ 9%			27766.52/-		
	Grand Total			364050/-		
	Principal, Govt. College of Education Sector 20-D, Chandigarh					
#	The above said items i.e. HP Desktop Computer 18 to Computer Lab. (
	Principal, Govt. College of Education Sector 20-D, Chandigarh					

STOCK REGISTER

M & S Plan

Name of Articles
वस्तु का नाम

Computer (Dell i7)

(Buy 83 6/11)

Date तिथि	PARTICULARS विवरण	Bill No. बिल नं.	Receipt रसीद	Particulars	Balance	Remarks
M/S	Plexus IT System (I) P.W. HDD 18-19 Plot No-18, First Floor, Singan Tower Zone - I, Ind. Nagar State - MP.	2-18-07/11 28-09-18				
S.No.	Particulars	Qty.	Rate	Amount		
1.	Dell Vostro 3268 I7, 8GB RAM, 1TB HDD, 3 Year warranty.	02	44450/-	88900/-		
2.	Dell TFT 19.5"	02	-	-		
				88900/-		
	(+) IGST			16003/-		
	Total.			104903/-		
	<p><i>[Signature]</i> Principal, Govt. College of Education Sector 20-D, Chandigarh</p>					
*	<p>The above said item is Dell Computer, one Computer is issue to Dr. Mrs. Harjeet Batra and another one Computer is issue to Placement Cell in charge i.e. Anurag Sukhian.</p>					
#	<p>The above said item is the Computer Lab.</p>					
	<p><i>[Signature]</i> Principal, Govt. College of Education Sector 20-D, Chandigarh</p>					
	<p>Received & entered in Computer Lab Stock register at p.p.w. Goldman - 25/9/18</p>					

JINDAL

[Signature]
Principal,
Govt. College of Education
Sector 20-D, Chandigarh

STOCK REGISTER

Name of Articles
वस्तु का नाम

Desktop

Date तिथि	PARTICULARS विवरण	Bill No बी.नं. न०	Receipt प्राप्ति	Issue दा	Balance शर्ति	Remarks टिप्पणी
M/S	Phutele Computer Kingda SCO 10-11-12, Sec 17-D Sahota Building Chandigarh 0172-2707802; 0172-4628287	[11-17] <u>PCK074</u> 5/9/17				
S.N.	Particulars	Qty	Rate	Amount		
1/	HP make Desktop Computer (280G2)	06	42330.50	253983		
				U.T. GST 7%	22858.47	
				K. GST 9%	22958.47	
				Round off	.00	
				<u>Total.</u>	<u>279700</u>	
or	The above said items	placed/issued	to for detail given below			
	1) Office (Bill cert)	01 No.	to			
	2) Computer Lab	02 Nos	Jurnal			1 issued in E.T. Lab & enrolled in digital person 1 given in comp. Lab.
	3) Guides & Country Lab	01 No.	Jurnal			
	4) Library	02 Nos.	LCR			

H. Jha
Principal,
Govt. College of Education
Sector 20-D, Chandigarh

[Signature]
Principal,
Govt. College of Education
Sector 20-D, Chandigarh

STOCK REGISTER

Name of Articles HP Mate Computer With TPT 18.5"
 वस्तु का नाम for Computer Lab in the Section 20-D-11

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Phatela Computer Kingdom SCO 10-11-12, Sec 17D Sahota Building, Chandigarh	1516)				
Bill No.	PCK-602 Dated for Rs 539710.50/-	21-sep-2015				
S.No	Particulars	Qty	Rate	Am.		
1)	HP Mate Computer With TPT 18.5" Intel Core i7 operating System W/B As per DGS&D RIC Item No. 38	10 No	51,401	51401		
			Vat (5%)	2570.50		
			Total	<u>539710.50</u>		
⇒ Five Lakh Thirty Nine Thousand Seven Hundred Ten and Fifty Paise only						
⇒ The above said item issued to Computer Lab in charge i.e. Dr. Suman Khokhar & Do Lila Ram						
(1.) Sh. Lila Ram, Asst. Prof.		(2) Dr. Suman Khokhar.		(Suman Khokhar) 29/9/15 30/9/15		
				Principal, Govt. College of Education Sector 20-D, Chandigarh		
				29/9/15		
				Principal, Govt. College of Education Sector 20-D, Chandigarh		

STOCK REGISTER

Name of Article Computer/Desktop HP Make - S No's. 695

Date	Particulars	RECEIPT			ISSUE			BALANCE		Remarks
		Qty	Rate	Amount	Qty	Rate	Amount	Rate	Amount	
				Rs. P.			Rs. P.	Rs.	P.	

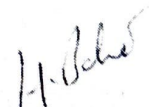
17/5 Photelec Computer Kingdom
 S.C.O-10-11-12, Sec-17/B Chand
 Ph:- 2707802, 462.8287

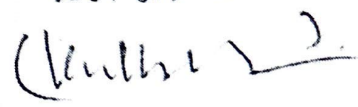
Bill no:- PCK-1426 dt-14/3/14
 for Rs 2,52,000/-


<u>Sr No</u>	<u>Particulars</u>	<u>Qty</u>	<u>Rate</u>	<u>Amnt</u>
1.	HP Make Computer with TFT Model - HP/8300		48,000-	2,40,000-
	as per DGS&D R/C Item no. 33.		VAT (5%)	12,000-
				Rs. 2,52,000-

=> Two Lac Fifty Two Thousand only -

=> Five (5) no's of desktop- HP make issued & placed in Language Lab for incharge Dr. Kulbir Kaur


 Principal,
 Govt. College of Education
 Sector 20-D, Chandigarh


 (Kulbir Kaur)


 Principal,
 Govt. College of Education
 Sector 20-D, Chandigarh

654 STOCK REGISTER

Name of Article Wipro Make Computer System - 10 units

Installed in Language Lab RECEIPT ISSUE

Date	Particulars	RECEIPT		ISSUE		BALANCE		Remarks
		Qty	Rate	Qty	Rate	Qty	Rate	

M/s Photeta Computer Kingdom
S.C.O. 10-11-12, Sector 11/B
Chandigarh
Bill no. PKK 768 dt. 1/10/12
for Rs. 6,18,038 =

Sr. No	Particulars	Qty	Rate	Amount
1.	Wipro make computer Intel IS operating system (As per DGS SD R/C ITEM NO 45)	10 NO	36,788 -	Rs. 5,88,608
			(VAT) (5%) -	Rs. 29,430

Rs. 6,18,038 -

=> Rs. SIX Lakh Eighteen Thousand Thirty eight only.
=> The above said item has been installed in Language Lab of Mts College.

[Signature]
Principal,
Govt. College of Education,
Sector 20-D, Chandigarh

[Signature]
Principal,
Govt. College of Education
Sector 20-D, Chandigarh

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्त	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Indus Technologica Plot No. 809, Ind Area, Phase II Chd. 9914003328	GST - 10/01/19 307				
		GEMC - 51687251073310				
		Dated - 28.11.2018				

SNO	Particulars	Qty	Rate	Amnt
1	Lenovo V330-15-FHD with Carry Bag/case (+) E.S.T @ 18%	10	63080.08	630800.80
				113544
	Total			744345

(Rs. Seven Lacs forty four thousand three hundred and forty five)

[Signature]
Rusa
Coordinator

[Signature]
Principal
Govt. College of Education
Sector 20-D, Chandigarh.

[Signature]
Principal,
Govt. College of Education,
Sector 20-D, Chandigarh

Computer

Name of Article

Date	Particulars	RECEIPT		ISSUE				BALANCE			Remarks
		Qty	Rate	Qty	Rate	Rs.	P	Qty	Rate	Rs.	

HSH Technologies Pvt. Ltd.
 SCO-198-200, IIIrd Floor, Sec-34-A, Chand.

Invoice No-10225 dt-22-04-08 Rs. 4,38,016.30

1. HP Desktop 7800 = 10 NOS @ 36,350/- Rs. 3,63,500/-
 2. 17" TFT SVGA Monitor = 10 NOS @ 5050/- Rs. 50,500/-
 3. DVD Rewriter in lieu DVD=10 No @ 717/- Rs. 7170/-
- Rs. 4,21,170/-
 Val 16,846.80

Issued to the following.

1. One Issued in the office
2. " " "
3. One Issued to the Sh. K. L. Sodhi, V. Principal;
4. One Issued to Dr. Sapna Nanda, Lect, H.S. Kal
5. One Issued to Dr. Pritpal Kaur, Lect. Alumin Asst.
6. One Issued to Dr. Anuresh, Datch, Lect, N.S.S. In
7. One Issued to Dr. Aganisholvi, Lect. (M), Cult, H.S. Kal
8. One Issued to Kibran
9. One Issued to Sh. Shavinder Pal, Lect, Computer
10. One Issued to Dr. Ranvir Kaur, Examiner

H. Dabhi
 Principal
 Govt. College of Education
 Sector 20-D, Chandigarh

Principal,
 Govt. College of Education
 Sector 20-D, Chandigarh

STOCK REGISTER

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Name of Article Computer/Desktop/UPS

Date	Particulars	RECEIPT		ISSUE		BALANCE		Remarks
		Qty	Rate	Qty	Rate	Qty	Rate	
		Rs.	P.	Rs.	P.	Rs.	P.	
	M.S.H Technologies Pvt Ltd SCO-1098-200 II nd floor, Sector-34-A, Chd							
	Invoice No: SI-9864 D1-12/31/2007 B.506, 477.92							
	DT 0098 / 1-B526 PA/HP HP DC 7700 C2D 1.86/1GB/80/DDR/WinVista = NO 6 @ 36,350, 0							Total 218,100.00
	SN: 21083 MFG: INI 74700PR							
	SN: 21084			1	KI			
	SN: 21085			1	KN			
	SN: 21086			1	LI			
	SN: 21087			1	KH			
	SN: 21088			1	K7			

Issue to

- (1) Science Deptt one
- (2) Skill-in-Teaching one
(3 issues to Sh. Mukhtar Singh) increase skills & teach
- (3) Language Lab one
- (4) Guidance & Counsellor one
- (5) Fine Art one
- (6) office one

Signature

(Dr. Sanjeer Jindal)

(Mrs. Anjali Pari)
MGR 15/3





(Dr. Kulbia Kaur)

(Dr. Jasinder Mohanjee)

(Dr. Renu Verma)

Principal
Govt. College of Education
Sector 20-D, Chandigarh

Principal
Govt. College of Education
Sector 20-D, Chandigarh

Date तिथि	PARTICULARS विवरण	Bill No बीजक नं०	Receipt प्राप्ति	Issue दय	Balance नाफी	Remarks टिप्पणी
14/5	Yuratech Global Private Limited Unit No - 125, Goregaon Mumbai, 7304571265	Yura/17-20/091	dt. 26/12/2019			
				→ GENC - 511687705075333		
				Date - 27/11/2019		
<u>S.No</u>	<u>Particulars</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>		
01	Lenovo Think Centre M920 SFF Intel i	01	57,304.23	57,304.23		
	(+) GST @ 18%			10314.77		
	Total			67,619		
	Rs. Sixty seven thousand six hundred and nineteen					
	 Rusa Coordinator			 Principal Govt. College of Education Sector 20-D, Chandigarh		
The above item i.e. 01 Computer system is issued to Dr. Sanjeev Kumar (Associate Professor) for IQAC/NAA						
	 Rusa Coordinator			 Principal Govt. College of Education Sector 20-D, Chandigarh.		

STOCK REGISTER

MAS Gem
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Name of Articles Desktop
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीक नं०	Receipt प्राप्ति	Issue देय	Balance शुद्धी	Remarks टिप्पणी
m/s	Komal Enterprises B-5, Jyoti Building, Nehru Place, New Delhi - 110019 Ph - 07827239742	KE/GST/19-20/02	27-12-17			
S.No	Particulars	Qty	Rate	Amount		
1)	15 8500/8GB/H310/ 21.5	1	41690/-	41690/-		
	Grand Total Including GST TOTAL GST @ 18%:			Rs. 41,690/-		
(Rupees forty one thousand six hundred ninety only)						
The above said item i.e. Acer Veitor m2800 I-5 8TH-8GB-ITB-WIN10.P-3 YRS and LED MONITOR 21.5" ACER is installed in the Library. Librarian ()						
H. Deka Principal, Govt. College of Education, Sector 20-D, Chandigarh						

JINDAL

Principal,
Govt. College of Education
Sector 20-D, Chandigarh

Name of Articles Electronic Lectern
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No बीजा नं०	Receipt प्राप्ति	Issue शुभ	Balance बाकी	Remarks टिप्पणी
M/S	Advance Tech India Private Limited SCO-8, Ajit Enclave, Dhakali, Zirakpur	27 19/05/2021				
S.R. NO.	PARTICULARS	QTY	RATE	AMT		
1.	Electronic Lectern/ Desktop with podium	07	84,600	5,92,200/-		
	(+) G.S.T @ 18%			1,06,596/-		
	Total			<u>6,98,796/-</u>		

Handwritten Signature
 Pusa
 Coordinator

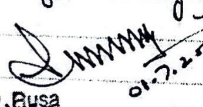

Handwritten Signature
 Principal,
 Govt. College of Education,
 Sector 20-D, Chandigarh

Above said items installed in the following

R.No. 27, 28, 31, 32, 33, 34, 35 on first floor.

STOCK REGISTER

Name of Articles वस्तु का नाम Desktop With podium/ electronic Lectern

Date तिथि	PARTICULARS विवरण	Bill No बील नं०	Receipt प्राप्ति	Issue श्रेय	Balance बाकी	Remarks टिप्पणी
M/S	Advancetech India Pvt. Ltd. Sec-18, Asit Enclave, Dhakali, Zirakpur Punjab. 9878077925 21-May-2020					
S.No.	Particulars	Qty	Rate		Amount	
1.	Electronic Lectern/ (Desktop With podium)	02	122814/-		245628-00	
	Including all taxes.					
					245628-00	
	(Rs. Two Lacs Forty Five Thousand Six Hundred Twenty Eight only).					
	 R. P. S. Coordinator		 Principal			
						Govt. College of Education, Sector 20-D, Chandigarh
						01 Lectern (podium) installed in Seminar Room. 01 Lectern (podium) installed in Room No. 09.