



Stock Register Entry of Computers Write-off

Department : Information Technology


| GURU GHASIDAS VISHWAVIDYALAYA, REGISTER OF | | | | BILASPUR (C. G.) FIXED ASSETS | | | | | | |
|---|------------|--------------------------|----------------------------|----------------------------------|-----------------|----------|----------|---------------|----------|--------------------|
| S.N. | Date | Particulars of Assets | Name & Address of Supplier | Order No. & Date | Bill No. & Date | Rate | Quantity | Cost of Asset | Location | Remarks |
| 17 | 14.03.2010 | HCL intel pvt. ltd. GURU | HCL | | | | | | | |
| 18 | do | do | do | | | | | | F-06 | GGV/IT/2010/DC/12 |
| 19 | do | do | do | | | | | | F-06 | 13A |
| 20 | do | do | do | | | | | | F-06 | 14A |
| 21 | do | do | do | | | | | | F-06 | 15A |
| 22 | do | do | do | | | | | | F-06 | 16A |
| 23 | do | do | do | | | | | | F-06 | 17A |
| 24 | do | do | do | | | | | | F-06 | 18A |
| 25 | do | do | do | | | | | | F-06 | 19A |
| 26 | do | do | do | | | | | | F-06 | 20A |
| 27 | do | do | do | | | | | | F-06 | 21A |
| 28 | do | do | do | | | | | | F-06 | 22A |
| 29 | do | do | do | | | | | | F-06 | 23A |
| 30 | do | do | do | | | | | | F-06 | 24A |
| 31 | do | do | do | | | | | | F-06 | 25A |
| 32 | do | do | do | | | | | | F-06 | 26A |
| 33 | do | do | do | | | | | | F-06 | 27A |
| 34 | do | do | do | | | | | | F-06 | 28A |
| 35 | do | do | do | | | | | | F-06 | 29A |
| 36 | do | do | do | | | | | | F-06 | 30A |
| 37 | 05.05.2010 | HCL intel corp-2 DUS | HCL | 2010 | 51 | 14800000 | 1 | 14800000 | F-07 | GGV/IT/2010/DC/31A |
| 38 | do | CH2 Ram. 2 GB Hard disk | do | | | | | | F-07 | 32A |
| 39 | do | do | do | | | | | | F-07 | 33A |
| 40 | do | do | do | | | | | | F-07 | 34A |
| 41 | do | do | do | | | | | | F-07 | 35A |
| 42 | do | do | do | | | | | | F-07 | 36A |
| 43 | do | do | do | | | | | | F-07 | 37A |
| 44 | do | do | do | | | | | | F-07 | 38A |
| 45 | do | do | do | | | | | | F-07 | 39A |
| 46 | do | do | do | | | | | | F-07 | 40A |
| 47 | do | do | do | | | | | | F-07 | 41A |
| 48 | do | do | do | | | | | | F-07 | 42A |

35 computers of 2007 write off

| REPORT OF SURPLUS, OBSOLETE AND UNSERVICEABLE STORES FOR DISPOSAL | | | | | | | |
|---|---------------------------------------|-----------------|------------------------------------|-----------------------------------|--------------------------------|--|------------------|
| Name of Department | | | | INFORMATION TECHNOLOGY | | | |
| Sl. No. | Particulars of items | Quantity/Weight | Book Value/Original purchase price | Department of stock entry details | Condition and year of purchase | Mode of disposal (sale, public auction or otherwise) | Remarks |
| 1 | AC-LG | 8 | 24490 | PAGE NO 2 | 2010, NOT WORKING | 12000 | GGV/IT/2010/ACE/ |
| 2 | AC-VOLTAS | 3 | 24490 | PAGE 2 | 2009, NOT WORKING | 5000 | GGV/IT/2009/ACE/ |
| 3 | CHAIR KUSHAN | 30 | 1800 | PAGE 13 | 2009, OBSOLETE | 900 | GGV/IT/2009/VC/ |
| 4 | COMPUTER CHAIR | 3 | 2750 | PAGE 13 | 2009, NOT WORKING | 1200 | GGV/IT/2009/LC/ |
| 5 | COMPUTER MONITOR (white) | 17 | 31939 | PAGE 43 | 2010, NOT WORKING | | GGV/IT/2009/TK/ |
| 6 | COMPUTER MONITOR | 25 | 31939 | PAGE 26 | 2012, OBSOLETE | 16000 | GGV/IT/2012/DC/ |
| 7 | COMPUTER MONITOR | 30 | 31939 | PAGE 24-25 | 2010, NOT WORKING | 16000 | GGV/IT/2010/DC/ |
| 8 | COMPUTER SERVER (ZENITH) MONITOR, CPU | 1+1 | | PAGE--- | OBSOLETE | 0 | |
| 9 | COMPUTER TABLE | 14 | 4250 | PAGE 68 TO 69 | 2009, OLD | 1900 | GGV/IT/2009/CT/ |
| 10 | COOLER | 1 | 6000 | PAGE 34 | 2009, OLD | 1500 | |

Page1 write off report



| | | | | | | | |
|--|--------------------|--|-------|---|-------------------|-------|------------------|
| 11 | CPU | 50 | 31939 | PAGE 24-25 | 2010, NOT WORKING | 16000 | GGV/IT/2010/DC/ |
| 12 | CPU | 25 | 31939 | PAGE 26 | 2012, OBSOLETE | 16000 | GGV/IT/2012/DC/ |
| 13 | DATA COMM KIT | 16 | | PAGE 43 | 2009, NOT WORKING | 2000 | GGV/IT/2009/TK/ |
| 14 | LAN TRAINING KIT | 5 | | PAGE ---- | 2010, NOT WORKING | 2000 | GGV/IT/2010/LTK/ |
| 15 | SPECIAL BIG TABLE | 6 | 5500 | PAGE 69 | 2009, OBSOLETE | 3000 | GGV/IT/2009/CT/ |
| 16 | UPS | 25 | 2850 | PAGE 02 | 2016, NOT WORKING | 1200 | GGV/IT/2016/UPS/ |
| 17 | UPS - 2009 | 40 | 2850 | PAGE NO 72 | 2009, NOT WORKING | 1400 | GGV/IT/2009/UPS/ |
| 18 | UPS-DIGITAL 600 EX | 25 | 2850 | PAGE NO 75-76 | 2013, NOT WORKING | 1400 | GGV/IT/2013/ |
| 19 | UPS-UNLINE - 2010 | 49 | 2850 | PAGE NO 72 - 75 | 2010, NOT WORKING | 1400 | GGV/IT/2010/UPS/ |
| Name & Signature of Write-Off Committee Member | | Name & Signature of Write-Off Committee Member | | Signature of Officer In charge/HOD | | | |
| Anshuk Jain | | | |  HEAD Department of Information Technology Institute of Technology Guru Ghasidas Vishwavidyalaya, Bilaspur (Central University) | | | |

50 and 25 computers of year 2010 and 2012 computers write off


HEAD
 Department of Information Technology
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Signature & Seal of HoD