






SRI A S N M GOVERNMENT COLLEGE
Palakol, West Godavari District, Andhra Pradesh- 534260

Affiliated to Adikavi Nannaya University, Rajamahendravaram
(NAAC Re-accredited by 'B' Grade with 2.61 CGPA)

College e-mail: sriasnmgdc@gmail.com Website: <https://sriasnmgdcpalakol.ac.in>

Phone: 08814229069

Sl.No	Name of the Department	Number of systems available	System configuration	QR Code
1	B.Sc Computer Lab	15	DEPT:B.Sc LAB Lenovo v530 Tower 21.5 TFT Monitors-15 Intel core i3-1900 8GB Ram 1TB HD Drive DVD Windows 10 Pro Lenovo Mouses, Keyboards 32,64 Bit Operating Systems	
2	B.Com Computer Lab	31	DEPT: B.COM LAB HCL-21 Monitors DELL-10 Monitors Intel Core i3 4 GB RAM 500GB HD Drive DVD Windows 7 HCL & DELL Mouses & Keyboards 32,64 Bit Operating Systems	
3	JKC Lab	53	DEPT:JKC LAB DELL Optiflex 755 Monitors - 53 Intel Pentium dual Core processor 4 GB RAM 500GB HD Drive DVD Windows 7 DELL Mouses & Keyboards 32,64 Bit Operating Systems	
4	ELL Lab	21	DEPT: EL LAB DELL Optiflex 3046 , Monitors-21 13-6100 Intel core processors 4 GB RAM 1 TB HD Drive DVD Windows 10 Pro DELL Mouses & Keyboards 64bit Operating Systems	

JKC. STOCK REGISTER.

Started - 2006-07

1

INDEX

S. NO	Description of the Item	Page From	Page To
1	New interchange intro - students book with CD.	3	4
2.	New interchange intro - work Book.	5	6
3.	Mobile phone. Nokia 6030.	7	
4.	Soft wares (CDs) -	8	
5.	Stationery	9	13
<u>JKC. LAB EQUIPMENT.</u>			
6.	JKC. - SERVERS.	14	14
7.	DELL. OPTIPLEX. PERSONAL COMPU - TER SYSTEM 17" monitor.	15	15
8.	THIN CLIENTS WITH 15" monitor	16	17
9	LASER PRINTER. SAMSUNG	18	18
10	SCANNER	19	19
11.	10 KVA UPS WITH 2 HOURS BACKUP	20	20
12	LCD PROJECTOR (DELL)	21	21
13	AIR CONDITIONERS (VOLTAS)	22	23
14.	Lap Top.	24	

S.No.	Description of the item	Pass from	Pass to
15.	Head phones.	25	25

Handed over the above

articles on 1-12-08 notes from p no-3 to

25.

Munim 1/12/08

- Taken over - C. M. Suresh

Sudhakar Reddy
 PRINCIPAL 1/12/08
 GRIAS.N.M. GOVT. COLLEGE
 (NAAC Reaccredited at B with 2.61 CGPA)
 PALAKOL - 534 260, W.G.D.I.

Handed over the above available items

Handed over

C. M. Suresh
 5/7/15

Taken over

A. Seshu Srinivas
 5/7/15

- 16. DIGITAL Copier.
- 17. Special Training program study material
- 18. JKE Receipt BOOKS.
- 19. JKE inspect amount
- 20. WEB Cam.
- 21. MODEM

Sudhakar Reddy
 PRINCIPAL
 GRIAS.N.M. GOVT. COLLEGE
 (NAAC Reaccredited at B with 2.61 CGPA)
 PALAKOL - 534 260, W.G.D.I.

Handed over the above available items as on 15-9-2015

Handed over
 A. Seshu Srinivas
 15/9/15

Taken over
 A. Satyog 15/9/15

Sudhakar Reddy
 PRINCIPAL 15/9/15
 GRIAS.N.M. GOVT. COLLEGE
 (NAAC Reaccredited at B with 2.61 CGPA)
 PALAKOL - 534 260, W.G.D.I.

SERVERS

141.

S.No	Date	By whom received Invoice No Date	Received	Amount	Balance	Sign
1		JKC. coordinator. Dt 24-1-08 MONO. 80022. Del. ch No. 9024 PO No. 15/C10/JKC 2007-08. dt 7-12'07.				
	24-1-08	DELL POWER EDGE. 2900 SERVERS.	2			

JAWAHAR KNOWLEDGE CENTRE
A.S.N.M. Govt. Degree College, Palakol

[Signature]
JKC Co-ordinator
24/1/08

[Signature]
Principal

Handed over the above articles

[Signature] 11/1/08


Taken over - *[Signature]*

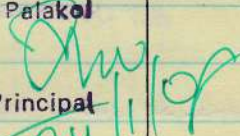
'COMPUTER SYSTEM' (PC-17")

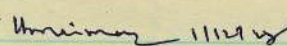
15


S. No	Date	By Whom received Invoice. No. & Date	Received	Issued	Balance	Signature
1	24-1-08	JKC. Coordinator. MO NO. 80022 Dt. No. 9025. dt. 24-1-08. P.O NO- 15/C10/JKC 2007-08 dt 7-12-07. DELL OPTIPIEX. 755 INTEL PENTIUM. DUAL CORE PROCE SSOR. E2160 Com- puter System. 17" <u>BAN CODE. 'BTC 91BS'</u>	01			

JAWAHAR KNOWLEDGE CENTRE
A.S.N.M. Govt. Degree College, Palakol


 JKC Co-ordinator
 24/1/08


 Principal
 24/1/08

Handled over the above
 articles


Taken over


" THIN CLIENTS " - 50 (NO)

16.

S.No	Date	By whom received Invoice No. Date	Received	Amount	Order	Signature
1	24-08	Mo No. 80022 Del cha NO - 9026 Dt - 24-1-08. P.O NO. 15/ C10/ JKC 2007-08. 7/12/07 " GIGA BYTE TA 3 THIN CLIENTS " (15")		50		

JAWAHAR KNOWLEDGE CENTRE
A.S.N.M. Govt. Degree College, Palakol

Amir
JKC Co-ordinator *24/1/08*

Amir
Principal *24/1/08*

Handled over the above
articles.

Amir 11/11/07 - Taken over - C.A. Sani (M/T)

9. LASER JET PRINTER

18

S NO	Date	By whom Received Invoice No Date	Received	Issued	Balance
1	24-1-08	MONO. 80022 Del ch 9027 dt. 24-1-08. P.O NO. 15/ CIO/ JKC. 2007-08 dt. 7-12-2007 'LASER JET PRINTER' ML No. 2010 Serial No. 3A67B KAP 306465H	01		

JAWAHAR KNOWLEDGE CENTRE
A.S.N.M. Govt. Degree College, Palakol

JKC Co-ordinator

Principal

Handed over the above
articles on 1-12-07

Handed over

- Take over - C.A. Saritha

10. 'SCANNER'

S.No	Date	By whom received Invoice No Date	Received	Value	Order	Signature
1	24-1-08	HONO. 80022 Devan. 9028 dt 24-1-08 Po No 15/110/JKC 2077-08 dt 7-12-2007 'SCANNER' HONO NO SJ2400 01 S.No. CC78RS20DY <u>L2694A-301</u>				

JAWAHAR KNOWLEDGE CENTRE
 A.S.N.M. Govt. Degree College, Palakol

Handwritten signature
 JKC Co-ordinator 24/1/08

Handwritten signature
 Principal 24/1/08

Handed over 1 set
 above article on 11/2/08

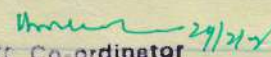
Handwritten signature 11/2/08 - Taken over - Cd. S. S. S. S.

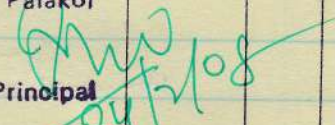
11. '10 KVA ONLINE UPS SYSTEM'

2008

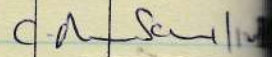
S.No	Date	By whom received in Voucher No. Date	Received	Amount	Date	Signature
	24-1-08	HU NO - 800 22 PO NO 15/C10/ JKC- 2007-08 dt 7/12/07 Rel ch No - 9029. dt 24-01-08. " 10 KVA ONLINE UPS. SYSTEM. NUMERIC 01 Model No DHPE-1000." <u>SER. NO 1V073903020</u>				

JAWAHAR KNOWLEDGE CENTRE
A.S.N.M. Govt. Degree College, Palakol


 JKC Co-ordinator 24/1/08


 Principal 24/1/08

Handed over the above
articles.

 - Taken over - C.A. Senthil

11. '10 KVA ONLINE UPS SYSTEM'

2008

SNo	Date	By whom received in Voucher No Date	Received	Issued	Balance	Sign
	24-1-08	HU NO - 800 22 PO NO 15/C10/ JKC- 2007-08 dt 7/12/07 Del ch No - 9029. dt 24-01-08. " 10 KVA ONLINE UPS. SYSTEM. NUMERIC 01 Model No DHPE-1000. Ser. No <u>1V073903020</u>				

JAWAHAR KNOWLEDGE CENTRE
A.S.N.M. Govt. Degree College, Palakol

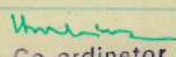
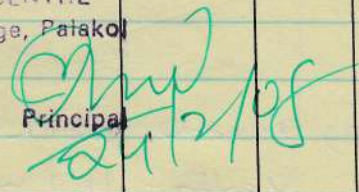
[Signature]
JKC Co-ordinator 29/1/08

[Signature]
Principal 24/1/08

Handed over the above
articles.

Umsine 11/2/08 - Taken over - C. A. Senthil

12. LCD PROJECTOR.

SNO	Date	By whom received in Date No Date	Received	Issued	By whom	Signature
		MONO - 80022 PO No - 15/cio/JKL 2007-08 dt 7-12-07 Del ch No. 9030 dt. 24-01-08	01			
		" LCD - PROJECTOR DELL COMPANY " Model - 2400 MP Service Tag @ 8V7MODJ CN - OCF901-50081- 7BH-0300.				
		JAWAHAR KNOWLEDGE CENTRE A.S.N.M. Govt. Degree College, Patkoti				
		 JKC Co-ordinator 24/1/08				
		 Principal 24/1/08				
		Handover one the above articles on 1-12-07				
		Munim 11/1/08 - Taken over - C. Anand Kumar				

13. AIR CONDITIONERS.

22

S. NO	Date	By whom received Invoice NO Date	Receipt	Invoice	Date	Signature
1	29/2/08	1) Model 20TR Voltas VERTIS. HILLWALL INDOOR NO- 4550979/U /07/07/M/816662 out door. No-4510934/U 07/E / 931197. Fan Motor No 0507006471	01			
2	29/02/08	2) Model 20TR Voltas Vertis. Hill wall. INDOOR- 4550 979 / U / 07 / M / 816758. out door - 4510934 / U / 07 M / 451814. Fan Motor No 1107025315	01			
3	29/02/08	3) Model 20TR Voltas Vertis. Hill wall. Indoor- 4550979 / U / 07 M / 815768. out door- 4510934 / U / 07 / M / 451812 Fan Motor - 1107028 231	01			

JAWAHAR KNOWLEDGE CENTRE
A.S.N.M. Govt. Degree College, Palakol

Animesh Kumar
JKC Co-ordinator

Principal

Handed over the above

Animesh Kumar

Take over

13. AIR CONDITIONERS

23

			Received	Mr	Date	Signature
4)	29/2/19	A) Model . 20TR Voltas. Vertis Hill Waller Indoor 4550 979/0/ 07/07/M/ 816662 Outdoor. 4510 934/0 07/E/931197. Fan Motor - 050700 647/	01			
Total 4 Air Conditioners			04			

JAWAHAR KNOWLEDGE CENTRE
 A.S.N.M. Govt. Degree College, Palakol

Thirumala 29/2/19
 JKC Co-ordinator

[Signature]
 Principal

Handed over the above
 articles

Thirumala 1/12/19 ✓

- Taken over C. Anand (JKC)

		By whom received (w/ Voice No)	Received	Issued	Bal	Sign
12-8-08	12-6-08	Laptop Top. Serial No 4/76				
		Company Serial No. CNU 8192 X97	01	01	-	K... 12/
		Model - HP COMPAQ 6715S Notebook				

JAWAHAR KNOWLEDGE CENTRE
A.S.N.M. Govt. Degree College, Palakol

Handwritten signature
JKC Co-ordinator 12/11/08

Handwritten signature
Principal 12/11/08

Handed over the above article of cce as per the cce instructions

15. Head phones.

Date	When received Invoice No	Receiver	Invoice	Date	Signature
28.7.08	28.7.08	MAXELL MHP - HS01.	51		
	Head phones. Invoice 8003100661 dt 28/7/08.				Harris
	Handed over the above articles. 1-12/08				
	Harris 11/2/08 - Taken over - C. M. Smith				

22. Installation of ups in the lab.

S.No	DATE	By Whom Received Invoice no. & Date	RECEIVED	ISSUED	Balance	Signature
①	23-05-2017 Installed on 21-08-2017	15 KVA online ups with Three phase input and Single phase output with 12V, 65AH, 30 nos. Ecoide / Quantar make SMF batteries with Battery stand.	1 Set		1 Set	

M. S. S. S.
Principal

Sri A.S.N.M. Govt. College (A)
PALAKOL, W.G.Dt., A.P., 534 260

Sl	Date	By whom received	Bill No	Date	Invoice No	Received	Balance	Date
1.	5-2-2018	Canon LIDE 220 scanner				1	500	1
		City Computers, Rajamahendravaram						
		Invoice No: CC/18-19/5500						
		Date 2-10-2018						

Principal
Sri A.S.N.M. Govt. College (A)
PALAKOL, W.G.Dt., A.P., 534 260

IT Products Invoice.no/Date: AP-125(6)/18-01-2017

Quantity 42000 Bases. Value: 7,93,800-00

Name of the Dealer: Aishwari Enterprises, Guntur.

AP -125(6) Serial NO'S & ANTI VIROUS KEYS

sno	CPU Service Tag	Monitor S.NO	Escan Activation Keys
①	54L3RG2 ✓	CN0147F67426168V4NEU ✓	GJHT-ILJK-ITRH-IKIK-HKSL-BOHQ-PILJ-TE
②	54M1RG2 ✓	CN0147F67426168V4NTU ✓	HKIU-JMKL-JUWH-JLJL-ILTM-BPIQ-QLSO-LL
③	54CZQG2 ✓	CN0147F67426168V4NVU ✓	BNCX-DPEO-DXXH-DODO-CONP-BSCQ-TDOC-WD
④	54JZQG2 ✓	CN0147F67426168V4PNU ✓	FNGX-HPIO-HXSH-HOHO-GORP-BSGQ-TFQH-UE
⑤	54K1RG2 ✓	CN0147F67426168V4NWU ✓	AKBU-CMDL-CUQH-CLCL-BLMM-BPBQ-QFUH-OL
⑥	54FXQG2 ✓	CN0147F67426168V4PUU ✓	ELFV-GNHM-GVRH-GMGM-FMQN-BQFQ-RLRK-UI
⑦	54C3RG2 ✓	CN0147F67426168V4PCU ✓	EIFS-GKHJ-GSRH-GJGJ-FJQK-ANFP-OIKO-ND
⑧	54F3RG2 ✓	CN0147F67426168V4PPU ✓	GPHZ-IRJQ-IZZH-IQIQ-HQSR-BUHQ-VGRM-RI
⑨	54J1RG2 ✓	CN0147F67426168V4PHU ✓	ENFX-GPHO-GXTH-GOGO-FOQP-BSFQ-TIUF-WF
⑩	54BYQG2 ✓	CN0147F67426168V4PMU ✓	DNEX-FPCO-FXUH-FOFO-EOPP-ASEP-TEOK-OJ
⑪	54LXQG2 ✓	CN0147F67426168V4PGU ✓	DIES-FKGJ-FSQH-FJFJ-EJPK-BNEQ-OEJE-QE
⑫	54J3RG2 ✓	CN0147F67426168V4P2U ✓	GJHT-ILJK-ITZH-IKIK-HKSL-AOHP-PHSM-OD
13	54DZQG2 ✓	CN0147F67426168V4PDU ✓	HNIX-JPKO-JXWH-JOJO-IOTP-BSIQ-TFQL-VD
⑭	54M3RG2 ✓	CN0147F67426168V4NYU ✓	AJBT-CLDK-CTWH-CKCK-BKML-AOBP-PFTB-PI
⑮	54G3RG2 ✓	CN0147F67426168V4POU ✓	CNDX-EPFO-EXVH-EOEO-DOOP-ASDP-TGQJ-UG
⑯	54D3RG2 ✓	CN0147F67426168V4PKU ✓	CODY-EQFP-EYYH-EPEP-DPOQ-ATDP-UHSL-RE
⑰	54F1RG2 ✓	CN0147F67426168V4NHU ✓	AIBS-CKDJ-CSTH-CJCJ-BJMK-ANBP-OCJG-SE
⑱	54K4RG2 ✓	CN0147F67426168V4PRU ✓	FKGU-HMIL-HUQH-HLHL-GLRM-APGP-QGQJ-NK
⑲	54HWQG2 ✓	CN0147F67426168V4NGU ✓	HPIZ-JRKQ-JZXH-JQJQ-IQTR-AUIP-VHUM-SF
⑳	54H2RG2 ✓	CN0147F67426168V4P7U ✓	FKGU-HMIL-HIIVH-HLHL-GLRM-APGP-QKLN-ND
㉑	54FZQG2 ✓	CN0147F67426168V4PLU ✓	BJCT-DLEK-DTSH-DKDK-CKNL-BOCQ-PLPJ-QF

second
Active

S.No	Date	By Whom received	Issued Date by 2nd voice name	Received	Balance	Signature
1.	01-06-2020	BAJAJ - NED Spectrum (W/F) S4100120		1	1	

[Signature]
 JKC CO-ORDINATOR
 (NODAL JKC)
 SRI A.S.N.M. GOVT. COLLEGE
 (NAAC Reaccredited at B with 2.61 CGPA)
 PALAKOL - 534 260, W.G.Dt.

[Signature]
 PRINCIPAL
 SRI A.S.N.M. GOVT. COLLEGE (A)
 PALAKOL-534 260, W.G.Dt.

Slip to JKC lab

The following items has received from the Digital class Room, B.A, Rusa and B.Com - Computer lab.

Name of the Description/Item: Hp E-office Connect 24-port S from BA Rusa and Canon LBP 2900 B, L11121E from B.Com - Computer Lab.

[Signature]
 JKC CO-ORDINATOR
 (NODAL JKC)
 SRI A.S.N.M. GOVT. COLLEGE
 (NAAC Reaccredited at B with 2.61 CGPA)
 PALAKOL - 534 260, W.G.Dt.

[Signature]
 PRINCIPAL
 Sri A.S.N.M. GOVT. COLLEGE (A)
 PALAKOL-534 260, W.G.Dt.

28.08.2021

The list of items shown in the page no: 45 in the JKE Resolution Book and Handover to the newly appointed JKE Co-ordinator Sri K. BHADRACHALAM, Lecturer in Computer Science on 28/08/2021 as per the pluc. Rc. NO ESTB/201 dated 27-08-2021.

K. Bhadrachalam
28/08/2021

JKE CO-ORDINATOR
(NODAL JKE)
SRI A.S.N.M. GOVT. COLLEGE
(NAAC Reaccredited at B with 2.81 CGPA)
PALAKOL - 534 260, W.G.DL

PRINCIPAL
Sri A.S.N.M. GOVT. COLLEGE (A)
PALAKOL-534 260, W.G.DIST

The list of items shown in the page no: 45 in the JKE Resolution Book on 28/08/2021 as per the Condition of the items in the JKE lab.

Take over by:-

K. Bhadrachalam
28/8/21
JKE CO-ORDINATOR
(NODAL JKE)
SRI A.S.N.M. GOVT. COLLEGE
(NAAC Reaccredited at B with 2.81 CGPA)
PALAKOL - 534 260, W.G.DL

K. Bhadrachalam
28/8
PRINCIPAL
Sri A.S.N.M. GOVT. COLLEGE (A)
PALAKOL-534 260, W.G.DIST

SRI. A.S.N.M. GOVT. COLLEGE (A).

PALAKOL - W.G.DT.

ENGLISH LANGUAGE LAB.

STOCK REGISTER

S.NO Software that is installed in our Language Lab.

S.NO	software Title	Number of users
1	clarity smart-classroom control software	30 user license
2	Tense Buster compiler	30 user license
3	clear pronunciation 1 & 2 compilation	30 user license
4	Author Plus	30 user license
5	clarity English success	30 user license

Description of the printer

1/1
B.A

Canon F167102
No: RVJ04155
Image class
P.NO: 4500004494

S-N	Description of cable	Quantity
1.	D-Link cat-6 UTP cable 04 BOXES	1,220 Mtr
2.	D-Link cat-6 in-burmeson outlet-1 - yellow	31 NOS
3	D-Link Single-face plate	31 NOS
4	PVC Gang Box - A1	31 NOS
5	D-Link cat-6 3ft patch cord (1Mtr)	31 NOS
6.	D-Link cat-6 24 port patch panel cord 2Mtr	32 NOS
7	D-Link cat-6 24 port patch panel	2 NOS
8	D-Link DGS-1024c- 24 port Gigabit-Switch SNO: QS831FB001-400 QS831FB001-398	2 NOS
9	Netrack 19" 12U (W/M) Rack inc - CM/PM	1 NOS
10	2 PVC cabling & captr	120 Mtr

S.NO.	CONFIGURATION	Name of the system	SNO.C.PU
1.	<p>Dell & Power Edge-T110 II Server</p> <p>Intel Xeon Processor E3-1220 V2, 3.10 GHz x 8 MB cache, Turbo, 4C/4T, 69W, Intel C202</p> <p>OEM Motherboard, 8 GB DDR3 RAM Expandable to 32 GB, 2x500 GB, 7.2 GB, 7.2 K RPM SATA Hard Drives, Dual Gigabit Ethernet NIC, DVD writer, Min 512 MB graphics or higher</p> <p>4 PCIe slots, 2 Network RJ-45</p> <p>Minimum 6 USB 2.0, 300W or higher Energy Power Supply, with 3 years warranty, HBA card</p> <p>Dual port 8 Gbps, 4x 600 GB SAS HDD.</p> <p>3 year warranty</p>	Dell	490C152 ^{computer Lab}
2.	<p>Dell OPTIPLEX 3020</p> <p>Intel Core i3-4130 Processor, H81 chipset, OEM Motherboard</p> <p>2 GB DDR3 RAM, 500 GB SATA (7200 RPM) HDD, Mouse, Keyboard</p> <p>Min 16 X SATA DVD writer</p> <p>18.5" T77 LED color Monitor</p> <p>HDMI port, Anti-virus CD</p> <p>Windows 7 Professional with Recovery Media</p>	DELL V1.	<p>D12C152</p> <p>2 5S2C152 ^{com Lab}</p> <p>3 3F2C152 ✓</p> <p>4 7F2C152 ✓ ^{com Lab}</p> <p>5 F32C152 ✓ ^{com Lab}</p>

S.NO. of Monitors.

Remarks.

✓ CN-0657PN-64180-547-1497 ✓

→ cancelled lab

✓ CN 0657PN-64180-547-44RB ✓

chemist

✓ CN-0657PN-64180-547-11WI Alumni ✓

Report of 9/12/2020 by self

Rama Kanth

~~Rama Kanth.~~

✓ C.N.-0657PN-64180-547-125I ✓

Rama Kanth

Report and transfer to me
Kaw
12/10/20

✓ CN-0657PN-64180-547-423I ✓

English pedn

Gravels to Electronic Dept.

27/11/2020

JBW



Twenty-one Monitors with C.P.U's are delivered on ~~8-10-13-01-2017~~ 8-10-13-01-2017.

S.NO.	CONFIGURATION	system	S.NO	C.P.U
1.	Dell Optiplex 3046	DELL	1	54L3RG2
	I3-6100 Processor, 64 bit	Optiplex		
	4GB RAM, 1TB Harddisk	3046	2	54M1RG2
	DVD Read/Write			
	19.5 Monitor		3.	54CZ0G2
	Key Board & Mouse			
	Preloaded windows		4	54J22G2
	10 Pro operating system			
	Antivirus: 3 years		5	54K1RG2
	subscriptions			
	3 years warranty.		6	54FXRG2
	-do-		7	54C3RG2
	-do-		8.	54F3RG2
	-do-		9	54J1RG2
	-do-		10	54BYRG2
	-do-		11	54LXQG2
	-do-		12	54J3RG2
	-do-		13	54DZRG2
	-do-		14	54M3RG2
	-do-		15	54B3RG2

S. NO. of Monitors,

Remarks.

Signature

C.NO 147F67426168V4N EU

C.NO 147F67426168V4NTU

C.NO 147F67426168V4NVU

C.NO 147F67426168V4PNU

C.NO 147F67426168V4Nwu

C.NO 147F67426168V4PUU

C.NO: 147F67426168V4PCU

C.NO 147F67426168V4PPU

C.NO 147F67426168V4PHU

C.NO 147F67426168V4PMU

C.NO 147F67426168V4PGU

C.NO 147F67426168V4P2U

C.NO 147F67426168V4PDU

slipped to
BA departmentslipped to
EUL LAB-

C.NO 147F67426168V4NYU

C.NO 147F67426168V4POU

S.NO

CONFIGURATION

B

- do -

DELL

16 54D3RG2

- do -

17 54F1RG2

- do -

18 54K4RG2

do.

19 54HWRG2

20 54H2RG2

- do -

21 54F2RG2

NOTE: The above computers (21) Twenty one systems were supplied by AKshara Enterprises, 54/14/8/72 Bhamathi nagar, Vijayawada - 8. Through invoice NO: AP-125(6)/ dt- 18-01-2017. of worth Rs 7,93,800/-

Monitors.

Remarks signature

C.NO 147 F 67426168 V4 PKU

C.NO 147 F 67426168 V4 NHU

C.NO 147 F 67426168 V4 PRU

C.NO 147 F 67426168 V4 NGU

C.NO 147 F 67426168 V4 PTU

C.NO 147 F 67426168 V4 PLU ^{Shiplite} office.

[Signature]

C. Bheskara Rao
in charge.
6/2/2017

[Signature]
PRINCIPAL (FAC)
SRI A.S.N.M. GOVT. COLLEGE,
PALAKOL, W.G.DL. 6/2/17

Note:- 21 ELL Systems are merged to Jee lab as per the instructions of CEE, Vijayawada through phone call and video conference.

Issued to Jee Coordinator Dr. Chin. Manjhar;

Signature of the Jee Coordinator! - *[Signature]*

[Signature]
PRINCIPAL
SRI A.S.N.M. GOVT. COLLEGE
(NAAC Reaccredited at B with 2.61 CGPA)
PALAKOL - 534 260, W.G.DL.

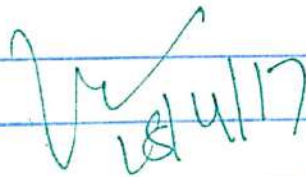
2016-17

Annual Stock Verification for 2016-17.

Certified that the physical verification of the stock of the Commerce Computer Lab is thoroughly carried out by us and the actual balance of the stock as on 31-03-2017 agree with book balance.

Member
(T.V.V. Priya)

G. Chandrashekar
31/3/17
Convenor
C.G. Chandrashekar



PRINCIPAL (FAC)
SRI A.S.N.M. GOVT. COLLEGE,
PALAKOL, W.G.D.

UGC
(As per UGC Stock Register)

S.NO	Name of the Equipment	No. (Total)	Remarks
01.	computers 1. Desktop - HCL - 21 DELL - 11 2. Laptop - (K. Sudhekar RAO MRP)	32 01	one with department
02.	Set of computer table & chair	01	
03.	Cannon printers	03	one in the office one in the dept.
04.	Stell Admirah	01	
05.	Set of single comp. tables & chairs	11	one in the Dept.
06.	EPSON LCD projector (autonomy)	01	

Handed over by
S. Chinnappa 24/6/17
lect in Economics

Taken over by

1. ~~Jwp~~
lect. in Physics

2. Ch. Sathya Kunti
Contract holder
in Commerce

~~re-v~~
24/6/17

PRINCIPAL
SRI A.S.N.M. GOVT. COLLEGE
(NAAC Reaccredited at B with 2.81 CGPA)
PALAKOL - 534 260, W.G.DL

The following articles of commerce Computer Lab which Lecturer in commerce handed over to Dr. Ch. Naga Hanisha,

As per the order of the principal, Sri ASNM Govt. college (A), Palakol stock of commerce computer Lab is handed over to the computer Applications Dept. (Proc. RENO 671A/2018 dated 29/12/2018 of Sri ASNM Govt. college (A), Palakol)

UGIC (as per UGIC stock Register)

S.No	Name of the equipment	No.s	Remarks
01.	Computers Desktop - HCL-21 DELL-10	31	2 systems are not working
02.	Set of computer table & chair	01	
03.	Canon printers	01	not working
04.	Steel almarah	01	
05.	Set of single computer tables & chairs	10	
06.	EPSON LCD projector (Autonomous grants)	01	

State Govt. Budget

S.No	Name of the equipment	No.s	Remarks
01.	Computers (All are not in working condition)	24	

P. R. Srinivas
(Lect. in commerce)
Handed over

N. Hanisha
4/9/18
Taken over

Checked & signed
by
K.S.

04/09/2018
PRINCIPAL
SRI ASNM GOVT COLLEGE (A)
INAAC Reaccredited at B with 2 B1 CGPA
PALAKOL 534 260 W.G.O.L

CERTIFICATE

· Certified that this non-consumable stock Register contains From 1 to 172 pages only.

[Signature]
PRINCIPAL 17/11/17
SRI A.S.N.M. GOVT. COLLEGE
NAAC Accredited at "B+Grade"
PALAKOL-534 260. W.G.Dt.



SNO	Name of the Article	Page no
1	COMPUTER SYSTEMS	6
2	MONITORS	41
3	MOTHER BOARDS	45
4	HARD DISK	48
5	KEY BOARDS	51
6	SMPS	53
7	RAM	56
8	PROCESSORS	59
9	WHITE BOARD	63
10	MOUSE	66
11	SPEAKER.	71
12	CHAIR	74
13	COMPUTER TABLES	78
14	U.P.S.	83
15	STEEL ALMRAH	89
16	FEDASTAL FAN	91
17	SCANNER	93
18	PRINTER	95
19.	Exhaust fan	97
20.	LCD, wire 80 Cable 10mts, Projector ceiling mount	98
21	INVERTER	102

Invoice No: JCT/2020-21/412

Date:- 15-07-2020

Buyer's order NO: Gemc-511687718769659

Date:- 8-7-2020.

JEEVAE COMPUTER TRADERS, CHANDEGARH

Description of Goods: Configuration.

① Computer System - LENOVO V530 TOWER

C13-9100/8GB/7TB/DVD/21.5" TFT"

WIN -10 PRO

② Quantity - 15 nos.

Cost - $26,856.98 \times 15 = 4,75,368.60/-$

S.NO	COMPUTER SERIAL NUMBER	Remarks
1	MTM10TWS06PDD - PG01X1X8	
2	" PG01X1Z0	
3	" PG01YYPC	
4	" PG01YYRL	
5	" PG01X1TB	
6	" PG01YYP1	
7	" PG01YYRB	
8	" PG01YYPH	
9	" PG01YYOP	
10	" PG01YYRM	
11	" PG01YYRE	
12	" PG01YYNS	
13	" PG01YYPW	
14	" PG01YYOB	
15	" PG01YYPN	

(Signature)

(Signature)
25/8
PRINCIPAL
SRI A.S.N.M. GOVT. COLLEGE (A)
PALAKOL-534 260, W.G.DJ.