



Criterion 4 - Infrastructure and Learning

4.3 IT Infrastructure Resource

4.3.2 Student – Computer ratio (Data for the latest completed academic year)

4.3.2 Additional Document

Description of the documents
Number of computers available for students usage during the latest completed academic year



GOVERNMENT OF WEST BENGAL
Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN

Chakrkrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649



matanginicollege@gmail.com/ principal@matanginicollege.ac.in 03228-262261/262262 www.matanginicollege.ac.in

Photographs of Purchased Bills/Copies highlighting the number of computers purchased

Extra Copy

TAX INVOICE

JANA TECHNOLOGIES
Abasbari, P.O. Tamluk, PIN-721636
D.st: Purba Medinipur, West Bengal (India)
Phone: 032 28266334
Mobile: 9153087921 /9153087923
E-mail: sales@janatechnologies.com

INVOICE DETAILS:
Invoice No: B/1617/086
Date: 28.02.2017
Challan No: C/1617/052
Date: 28.02.2017
Order Ref: SMHGC/035/2017
Date: 07.02.2017

INVOICE TO:
Name: The Principal
Address: S.M Hazra Govt. College for Women
City, State, PIN: Kulberia, Tamluk, Purba Medinipur
Contact Person: HOD, Dept. of Chemistry
Phone: 9735388631

SHIP TO:
Name: The Principal
Address: S.M. Hazra Govt. College for Women
City, State, PIN: Kulberia, Tamluk, Purba Medinipur
Phone: 9735388631

SHIP VIA: Road
CR NO & DATE: Nil
REMARKS: Nil

DESCRIPTION OF ITEMS	QTY.	VAT/CST	UNIT PRICE	AMOUNT
Min. Desktop Computer Make: Lenovo Model: Thinkcenter M700 CPU S/N: P300QWL2, PG00QWTJ P/N 10J0A065IH	2	5.00%	₹ 28,400.00	₹ 56,800.00
Automatic Projector Screen	1	5.00%	₹ 12,600.00	₹ 25,200.00
10 Mtr. VGA Cable	2	5.00%	₹ 1,300.00	₹ 2,600.00
10 Mtr. HDMI Cable	2	5.00%	₹ 1,500.00	₹ 3,000.00
10 Mtr. USB Cable	2	5.00%	₹ 1,400.00	₹ 2,800.00
Logitech Wireless Keyboard and Mouse S/N: 1648SC1099C9, 1648SC1073K9	2	5.00%	₹ 1,500.00	₹ 3,000.00
Projector Ceiling Hanging Attachment	2	5.00%	₹ 2,500.00	₹ 5,000.00

Specification as per your order and our quotation

Company's VAT : 1985923087
Company's CST : 1985923087
Company's PAN : AICPJ2001Q
Buyer's VAT : Nil
Buyer's PAN : Nil

Sub Total ₹ 98,400.00
Vat / CST ₹ 4,920.00
P&F ₹ 0.00
Round Off (-/+) ₹ 0.00
Total ₹ 103,320.00

Amount Payable in words: Rupees. One lakh three thousand three hundred and twenty only.

Customer's Declaration
I have gone through above declaration by the company and taken delivery of the material after proper verification and utmost satisfaction. I will not hold the company liable for any pirated software loaded and any addition/alteration done in the hardware. In case of any problem, it will be done entirely at my own risk. I shall bear all cost and consequences, which, under the company, P/N suffers any damage / loss due to any infringement action being initiated as a result of any pirated material being found or any addition / alteration done on this hardware.

Company's Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. The goods sold under this invoice are purchased through Authorized Licensed Distributor/ Dealer. That we have not loaded any pirated software in the hardware sold under this invoice. Warranty of all items are covered by the Principals or by their authorized service centers. We do not have any legal or financial liability for the same.

RECEIVED BY:

for Jana Technologies
Sujit Kumar Das
Principal
Shahid Matangini Hazra Government
General Degree College for Women
Chakrkrishnapur, Kulberia, Medinipur
Tamluk, Purba Medinipur

www.janatechnologies.com



GOVERNMENT OF WEST BENGAL
Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN

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matanginicollege@gmail.com/ principal@matanginicollege.ac.in 03228-262261/262262 www.matanginicollege.ac.in

Photographs of Purchased Bills/Copies highlighting the number of computers purchased

Extra Copy

Buyer's Copy / Seller's Copy / Transporter's Copy / Extra Copy

INVOICE

JANA TECHNOLOGIES
Adasbari, P.O- Tamluk, PIN-721636
Dist- Purba Medinipur, West Bengal (India)
Phone: 032-28266334
Mobile: 9153087921 / 9153087923
E-mail: sales@janatechnologies.com

INVOICE DETAILS:
Invoice No B/1617/082
Date 28.02.2017
Challan No C/1617/050
Date 28.02.2017
Order Ref SMHGC/036/2017
Date 07.02.2017

INVOICE TO:
Name The Principal
Address S.M. Hazra Govt. College for Women
City, State, PIN Kulberia, Tamluk, Purba Medinipur
Contact Person HOD, Dept. of Physics
Phone 9609797956

SHIP TO:
Name The Principal
Address S.M. Hazra Govt. College for Women
City, State, PIN Kulberia, Tamluk, Purba Medinipur
Phone 9609797956

SHIP VIA: Road **CN NO & DATE:** Nil **REMARKS:** Nil

DESCRIPTION OF ITEMS	QTY.	VAT/CST	UNIT PRICE	AMOUNT
Mini Desktop Computer Make: Lenovo Model: Thinkcenter M700 CPU S/N: PG00TE0L, PG00TE0G P/N:1QJ0A065H	2	5.00%	₹ 28,400.00	₹ 56,800.00
Automatic Projector Screen	2	5.00%	₹ 12,600.00	₹ 25,200.00
10 Mtr. VGA Cable	2	5.00%	₹ 1,300.00	₹ 2,600.00
10 Mtr. HDMI Cable	2	5.00%	₹ 1,500.00	₹ 3,000.00
10 Mtr. USB Cable	2	5.00%	₹ 1,400.00	₹ 2,800.00
Logitech Wireless Keyboard and Mouse S/N: 1648SC109999, 1648SC1073N9	2	5.00%	₹ 1,500.00	₹ 3,000.00
Projector Ceiling Hanging Attachment	2	5.00%	₹ 2,500.00	₹ 5,000.00
Sub Total				₹ 98,400.00
Vat/CST				₹ 4,920.00
P&F				₹ 0.00
Round Off (-/+)				₹ 0.00
Total				₹ 103,320.00

Specification as per your order and our quotation

Company's VAT :19855923087
Company's CST :19855923087
Company's PAN :AICPJ2001Q
Buyer's VAT :Nil
Buyer's PAN :Nil

Amount Payable in words: Rupees. One Lakh three thousand three hundred and twenty only.

Customer's Declaration: I have gone through above declaration by the company and taken delivery of the material after proper verification and utmost satisfaction. I will not hold the company liable for any pre-installed software loaded and any addition/allocation done on the hardware by me or my agent. It will be done entirely at my own risk, responsibility, cost and consequences. I shall indemnify the company if it suffers any damage/loss due to any infringement action being initiated as a result of any pre-installed materials being found or any addition / alteration done on the hardware.

Company's Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. The goods sold under this invoice are purchased through Authentic Licensed Distributor/ Dealer. That we have not loaded any pre-installed software in the hardware sold under this invoice. Warranty of all items are covered by the Principals or by their authorized service centers. We do not have any legal or financial liability for the same.

RECEIVED BY:

Principal
Shahid Matangini Hazra Government
General Degree College for Women
Chakrkrishnapur, Kulberia, Medinipur
Tamluk, Purba Medinipur

www.janatechnologies.com



GOVERNMENT OF WEST BENGAL
Office of the Principal

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matanginicollege@gmail.com/ principal@matanginicollege.ac.in 03228-262261/262262 www.matanginicollege.ac.in

Photographs of Purchased Bills/Copies highlighting the number of computers purchased

Original Buyer's Copy / Sales's Copy / Transporter's Copy / Extra Copy

TAX INVOICE

JANA TECHNOLOGIES
Atashbari, P.O. Tamluk, PIN-721636
Dist- Purba Medinipur, West Bengal (India)
Phone- 032-28266334
Mobile- 9153087921 / 9153087923
E-mail- sales@janatechnologies.com

INVOICE DETAILS:
Invoice No: B/1617/096
Date: 13.03.2017
Challan No: C/1617/057
Date: 13.03.2017
Order Ref: SMHGC/080/2017
Date: 10.03.2017

INVOICE TO:
Name: The Principal
Address: S.M. Hazra Govt. College for Women
City, State, PIN: Kulberia, Tamluk, Purba Medinipur
Contact Person: HOD, Dept. of Chemistry
Phone: 9735388631

SHIP TO:
Name: The Principal
Address: S.M. Hazra Govt. College for Women
City, State, PIN: Kulberia, Tamluk, Purba Medinipur
Contact Person: HOD, Dept. of Chemistry
Phone: 9735388631

SHIP VIA: Road
CN NO & DATE: Nil
REMARKS: Nil

DESCRIPTION OF ITEMS	QTY.	VAT/CST	UNIT PRICE	AMOUNT
Desktop Computer Make: HP	2	5.00%	₹ 42,700.00	₹ 85,400.00
HP AIO Printer	1	5.00%	₹ 13,324.00	₹ 13,324.00

Specification as per your order and our quotation

Company's VAT : 19855923087
Company's CBT : 19855923087
Company's PAN : AJCPJ2001Q
Buyer's VAT : Nil
Buyer's PAN : Nil

Amount Payable in words: Rupees. One lakh three thousand six hundred and sixty only.

Customer's Declaration:
I have gone through above declaration by the company and taken delivery of the material after proper verification and utmost satisfaction. I will not hold the company liable for any pirated software loaded and any addition/alteration done in the hardware. By me or my agent. It will be done entirely at my own risk, responsibility, cost and consequences. I shall indemnify the company, if it suffers any damage/loss due to any infringement action being initiated as a result of any pirated material being found or any addition / alteration done on this hardware.

Company's Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. The goods sold under this invoice are purchased from the licensed Distributor/ Dealer. That we have not loaded any pirated software on them sold under this invoice. Warranty of all items are covered by the Principals or by their agent. We do not have any legal or financial liability for the same.

Sub Total: ₹ 98,724.00
Vat/CST: ₹ 4,936.20
P&F: ₹ 0.00
Round Off (-/+): ₹ 0.20
Total: ₹ 103,660.00

Principal
Shahid Matangini Hazra Government
College for Women
Chaksrikrishnapur, Kulberia, Purba Medinipur

Authorized Signatory
Sujit Kumar Das
for Jana Technologies

www.janatechnologies.com

Page 1 of 1



GOVERNMENT OF WEST BENGAL

Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN

Chakshrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649



matanginicollege@gmail.com/ principal@matanginicollege.ac.in 03228-262261/262262 www.matanginicollege.ac.in

Photographs of Purchased Bills/Copies highlighting the number of computers purchased

TAX INVOICE							
TECHNOLOGIES 11/1, Tamruk Chakshrikrishnapur, P.O. Kulberia, Dist. Purba Medinipur, PIN - 721649 Contact person : Principal Contact : 03228-262262 E-Mail : principal@matanginicollege.ac.in				Invoice No. : JT/INV/18-19/024 e-Way Bill No. : Dated : 20-Jun-2018 Delivery Note : Mode/Terms of Payment : Supplier's Ref : JT/CH/18-19/013 30 Days Other Reference(s) :			
Buyer (if other than consignee) Shahid Matangini Hazra Government College for Women Chakshrikrishnapur, P.O. Kulberia, Dist. Purba Medinipur, PIN - 721649 PAN/IT No : State Name : West Bengal, Code : 19				Buyer's Order No. : SMHGC/145/2018 Dated : 14-Jun-2018 Dispatch Document No. : Delivery Note Date : 20-Jun-2018 Despatched through : Destination : Tamruk Terms of Delivery :			
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Epson Projector-EB-625W SL No- VFGF7Y0076L	85286100	28 %	1 Pcs.	31,700.00	Pcs.	31,700.00
2	Wifi Adapter Dlink SL No- R2281HC013413	8517	18 %	1 Pcs.	2,500.00	Pcs.	2,500.00
3	HP CPU Core-i7 CPU SL No-INA721V553 Monitor SL No-3CQ7151G4K	84715000	18 %	1 Pcs.	57,300.00	Pcs.	57,300.00
4	BPE 650 VA UPS SL No- B02M1BA02930	8504	18 %	1 Pcs.	1,800.00	Pcs.	1,800.00
5	Projector Wall Mount Kit	85299090	18 %	1 Pcs.	4,500.00	Pcs.	4,500.00
							97,800.00
CGST							10,387.00
continued ...							

Principal
 Shahid Matangini Hazra Government
 General Degree College for Women
 Chakshrikrishnapur, Kulberia, Medinipur
 Tamruk, Purba Medinipur



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matanginicollege@gmail.com/ principal@matanginicollege.ac.in 03228-262261/262262 www.matanginicollege.ac.in

Photographs of Purchased Bills/Copies highlighting the number of computers purchased

Digilab does.

TAX INVOICE								
SERVICES & SOLUTIONS 140/31A N.S.C Bose Road, Kolkata-700040 Phone No: (033)2417-4667, 8334025104 e-mail:sersol2009@gmail.com GSTIN: 19AENPG2680R1ZO					Invoice No: SS/MHC/18-19/GST-045 Invoice Date: 22.06.18 Buyer's Order No: SMHGC/157/2018 Order date: 15.06.18			
Consignee: Principal, Shahid Matangini Hazra Govt. College for Women, Chaksrikrishnapur, P.O-Kulberia, Purba Medinipore, WB-721649					Despatch Document No: Delivery Note No: Despatch Through: Destination:			
Sr. No.	Description of Goods	HSN /SAC	GST Rate	Unit	Qty	Unit Rate	Dis%	Amount
01	Desktop PC (Branded Commercial)	8471	18%	Pcs	03	26250.00	0	78750.00
02	600 VA UPS	8504	18%	Pcs	03	1500.00		4500.00
03	USB WiFi Adapter	8517	18%	Pcs	03	500.00		1500.00
04	B/W Laser Printer	8443	18%	Pcs	01	7100.00		7100.00
								91850.00
	SGST		9%					8266.50
	CGST		9%					8266.50
Total Amount								108383.00
Amount (In words): One lakh eight thousand three hundred and eighty three only								
HSN/SAC	Taxable Value	Central Tax (CGST)		State Tax (SGST)		Total Tax Amount		
		Rate	Amount	Rate	Amount			
8471/8443	91850.00	9.0%	8266.50	9%	8266.50		16533.00	
8504/8517								
Company PAN & Bank Details								
PAN: AENPG2680R			Bank Name: Bank of India, Garia Branch Bank Address: P-38, Raja S.C. Mallick Road, Kolkata-700084 Account No: 426527100020023 IFSCode: BKID0004265					
Certified that Quotation / Tenders are properly invited and lowest rates have been accepted. the articles are received in good condition and entered in the Stock Book No. 4..... Page No. 32, 113, 114, 115.....The bill may be passed for payment.					<div style="border: 1px solid black; padding: 5px;"> E. & O.E. SERVICES & SOLUTIONS Authorised Signatory Services & Solutions 140/31A N.S.C. Bose Road Kolkata-700 040 Ph. No.-2417-4667/4668 </div>			
Photography Shahid Matangini Hazra Govt. College for Women Chaksrikrishnapur, Kulberia Purba Medinipur, Pin -721649								

Principal
Shahid Matangini Hazra Government
General Degree College for Women
Chaksrikrishnapur, Kulberia, Himmatnuri
Tamiut, Purba Medinipur



GOVERNMENT OF WEST BENGAL

Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN

Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649



matanginicollege@gmail.com/ principal@matanginicollege.ac.in 03228-262261/262262 www.matanginicollege.ac.in

Photographs of Purchased Bills/Copies highlighting the number of computers purchased

TAX INVOICE								
SERVICES & SOLUTIONS 140/31A N.S.C Bose Road, Kolkata-700040 Phone No: (033)2417-4667, 8334025104 e-mail:sersol2009@gmail.com GSTIN: 19AENPG2680R1ZO					Invoice No: SS/MHC/18-19/GST-087 Invoice Date: 29.08.18 Buyer's Order No: SMHGC/202/2018 Order date: 11.08.18			
Consignee: Principal, Shahid Matangini Hazra Govt. College for Women, Chaksrikrishnapur, P.O-Kulberia, Purba Medinipore, WB-721649					Despatch Document No: Delivery Note No: Despatch Through: Destination:			
Sr. No.	Description of Goods	HSN /SAC	GST Rate	Unit	Qty	Unit Rate	Dis%	Amount
01	Desktop PC (Branded Commercial)	8471	18%	Pcs	01	26250.00	0	26250.00
02	600 VA UPS	8504	18%	Pcs	02	1500.00		3000.00
03	USB WiFi Adapter	8517	18%	Pcs	04	500.00		2000.00
04	B/W Laser Printer	8443	18%	Pcs	01	7100.00		7100.00
								38350.00
	SGST		9%					3451.50
	CGST		9%					3451.50
Total Amount								45253.00
Amount (In words): Forty five thousand two hundred and fifty three only								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount	
			Rate	Amount	Rate	Amount		
8471/8443	38350.00	9.0%	3451.50	9%	3451.50		6903.00	
8504/8517								
Company PAN & Bank Details								
PAN: AENPG2680R			Bank Name: Bank of India, Garia Branch					
			Bank Address: P-38, Raja S.C. Mallick Road, Kolkata-700084					
			Account No: 426527100020023					
			IFSC Code: BKID0004265					
Certified that Quotation / Tenders are properly invited and lowest rates have been accepted. the articles are received in good condition and entered in the Stock Book No..... Page No..... The bill may be passed for payment.								
H.O.D. Department of Mathematics Shahid Matangini Hazra Govt. College for Women Chaksrikrishnapur, Kulberia Purba Medinipur, Pin -721649			Passed for payment of Rs. 45,253/- (No forty five thousand two hundred fifty three) only.					
<i>Seefankar Das</i> H.O.D.			<i>Bumy</i> Principal					
11/8/18			Shahid Matangini Hazra Government College for Women, Chaksrikrishnapur, Kulberia, Tamaluk, Purba Medinipur					
			E. & O.E. SERVICES & SOLUTIONS <i>[Signature]</i> Authorised Signatory					
			Services & Solutions 140/31A N.S.C. Bose Road Kolkata-700 040 Ph. No.-2417-4667/4669					



GOVERNMENT OF WEST BENGAL

Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN

Chakrkrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649



matanginicollege@gmail.com/ principal@matanginicollege.ac.in 03228-262261/262262 www.matanginicollege.ac.in

Photographs of Purchased Bills/Copies highlighting the number of computers purchased

ORIGINAL FOR RECEIPT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER/EXTRA COPY

WI **WEBEL INFORMATICS LTD.**
(A Govt. of West Bengal Undertaking)
225F, A.J.C. Bose Road, 4th Floor, Kolkata - 700 020
Phone No.: 2283-3568/3569, Fax: (033) 2283- 3567
CIN No U72900WB1982PLC034324
Website: <http://www.webelinformatics.com> E-mail: enquiry@webelinformatics.com

GST INVOICE

The Officer-in-charge
Shahid Matangini Hazra
Government College for
Women
Purba Medinipur
PIN: - 721 649

INVOICE No:GS523:2018-19
DATE : 15.02.2019
GST REGISTRATION NO: 19AAACW4621N1ZZ
STATE CODE : 19
PAN: AAACW4621N

OUR REFERENCE
WIL/QTN/SMHGC/01/2018-19 12.09.2018

YOUR ORDER NO :SMHGC/288/2019 dated 08.01.2019

Ite m	DESCRIPTION	HSN /SAC CODE	Qty	Rate Per Unit Rs.	Value (Rs.)	Rate of Tax @	CGST @9%	SGST @9%	Total (Rs.)
01	HP Desktop PC Intel Core i3 Processor, Latest Gen, 4GB RAM, 1 TB HDD, 18.5" LED Monitor, Multimedia Keyboard, Optical Mouse Windows 10 Professional 64 bit OS with warranty - 5 years	8471	12	42246/-	506952/-	9%	45624.00	45624.00	5,98,200.00
02	HP Desktop PC Intel Core i7 Processor, Latest Gen, 4GB RAM, 1 TB HDD, 18.5" LED Monitor, Multimedia Keyboard, Optical Mouse Windows 10 Professional 64 bit OS with warranty - 5 years	8471	02	72937/-	145874/-	9%	13128.50	13128.50	1,72,131.00
03	HP Desktop PC Intel Core i5 Processor, Latest Gen, 4GB RAM, 1 TB HDD, 18.5" LED Monitor, Multimedia Keyboard, Optical Mouse Windows 10 Professional 64 bit OS with warranty - 5 years	8471	02	59386/-	118732/-	9%	10686.00	10686.00	1,40,104.00
04	UPS - 600VA (APC)	8504	22	2282/-	50204/-	9%	4521.00	4521.00	59,246.00
05	Quick Heal Total Security Antivirus 10 user - 3 years	8523	05	10391/-	51955/-	9%	4675.00	4675.00	61,305.00
									10,30,986.00

Terms of Payment : Against Invoice

Delivery: Against Challan No WIL:CH:GST:173:2018-19 dated 15.02.2019

For WEBEL INFORMATICS LIMITED

Certified that the articles are received in good condition and entered in the Stock Book No.- 02, Page No.- 5, 16 & 18

Passed for payment of Rs 10,30,986/- (Rs ten lakh thirty thousand nine hundred eighty six) only

Principal
Shahid Matangini Hazra Government College for Women
Chakrkrishnapur, Kulberia, Tamuk, Purba Medinipur

Principal
Shahid Matangini Hazra Government College for Women
Chakrkrishnapur, Kulberia, Tamuk, Purba Medinipur

Authorized Signatory

Principal
Shahid Matangini Hazra Government
General Degree College for Women
Chakrkrishnapur, Kulberia, Tamuk
Tamiuk, Purba Medinipur



Photograph of the Stock Register of the computers issued to respective departments for student's usage.

5 STOCK REGISTER Page No.

Name of the Article Computer, Desktop & LED Monitor.
FOR THE YEAR -

RECEIVED				ISSUED					
1	2	3	4	5	6	7	8	9	10
Date	Inward Challan No.	From whom Received and other Particulars	Quantity Received	Date	Outward Challan No.	To whom Issued and other Particulars	Quantity Issued	Balance In stock Col.4-8	Remarks Signature & Date
10.6.15	V5/CH/15-16/167	Venus Softwares	15			HOD, Physics Dept.	01	14	22/05/2015
			(Fifteen)			Principals' Room	01	13	PK
						Office Room-01	04	09	
01.7.15	No-176	I. T. SOLUTION	01 (ONE)			Principals' Room	01	0811	PK
		(HP ALL IN ONE DESKTOP 20-R0 111L)				Office Room-02	02	0512	
		S.K. Nagu, Haldia, Purba Medinipur				Teachers' Common Room	01	0412	
01.7.15	No-177	I. T. SOLUTION	01 (ONE)			Exam. Control Room	01	0412	PK
		S.K. Nagu, Haldia, Purba Medinipur				HOD, Dept. of Mathematics	04	02	
		(DELL INSPIRON DESKTOP)							PK
06.11.17	No-5516cc/17-18/AST Road, Kol-700040-082-01-8/06.11.17	Sources & Solutions	01			HOD, Dept. of Physics	03	NIL	
		140/21A N.S.C. Road (2nd)							
27.02.19	No- HIL/CH/AST/172/2018-2019/24-15.2.19	WEGEL INFORMATICS LTD.	16			HOD, Dept. of Chemistry	04	12	
			(Sixteen)			HOD, Dept. of Geography	05	07	
						HOD, Dept. of Geography	03	04	
						HOD, Dept. of Mathematics	03	01	
						HOD, Dept. of Physics	01	NIL	

Bharat Stationers, 15 College Square, Kol-73, Phone : 2241-6838

Central stock register



GOVERNMENT OF WEST BENGAL

Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN

Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649



matanginicollege@gmail.com/ principal@matanginicollege.ac.in 03228-262261/262262 www.matanginicollege.ac.in

Photograph of the Stock Register of the computers issued to respective departments for student's usage.

Page No. 3

Name of the Article Desktop Computer

FOR THE YEAR -

RECEIVED				ISSUED				9 Balance in stock Col.4-8	10 Remark Signature & Date
1 Date	2 Inward Challan No.	3 From whom Received and other Particulars	4 Quantity Received	5 Date	6 Outward Challan No.	7 To whom Issued and other Particulars	8 Quantity Issued		
		College office	05					05	
24.11.16	C/1617/026	Jana Technologies	07			Jeelamkar Jao.		12	
						H. O. D. Department of Mathematics Shahid Matangini Hazra Govt. College for Women Chaksrikrishnapur, Kulberia Purba Medinipur, Pin-721649			
						Principal Shahid Matangini Hazra Government College for Women Chaksrikrishnapur, Kulberia, Purba Medinipur			
29.08.18	SS/MHC/18-19/87	Service & solutions	01					13	

Stock register of Mathematics Department

Principal
Shahid Matangini Hazra Government
General Degree College for Women
Chaksrikrishnapur, Kulberia, Nimitouri
Tamiut, Purba Medinipur



GOVERNMENT OF WEST BENGAL
Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN

Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649



matanginicollege@gmail.com/ principal@matanginicollege.ac.in 03228-262261/262262 www.matanginicollege.ac.in

Photograph of the Stock Register of the computers issued to respective departments for student's usage.

STOCK REGISTER										Page No.
35										
Name of the Article Desktop computer with upc.....										
FOR THE YEAR -										
RECEIVED				ISSUED						
1	2	3	4	5	6	7	8	9	10	
Date	Inward Challan No	From whom Received and other Particulars	Quantity Received	Date	Outward Challan No	To whom issued and other Particulars	Quantity Issued	Balance in stock Col.4-8	Remarks Signature & Date	
29-03-17	070/1617 / 011 44 29-03-17	OJA	01							
						Aparupa Banerjee H. O. D. J Department of Geology Shahid Matangini Hazra Govt. College for Women Chaksrikrishnapur, Kulberia Purba Medinipur, Pin-721649				
									Principal Shahid Matangini Hazra Government College for Women Chaksrikrishnapur, Purba Medinipur	
25-06-18	27/C/17 1819/616 44 20/06/18	Jana Technologies	01						Aparupa 23/06/18	

Stock register of Geology Department for departmental purchase



GOVERNMENT OF WEST BENGAL

Office of the Principal

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matanginicollege@gmail.com/ principal@matanginicollege.ac.in 03228-262261/262262 www.matanginicollege.ac.in

Photograph of the Stock Register of the computers issued to respective departments for student's usage.

Page No. 32

STOCK REGISTER

Name of the Article Desktop Computer

FOR THE YEAR -

RECEIVED			ISSUED				9 Balance in stock Col.4-8	10 Remarks, Signature & Date
2 ward allan No.	3 From whom Received and other Particulars	4 Quantity Received	5 Date	6 Outward Challan No.	7 To whom Issued and other Particulars	8 Quantity Issued		
4/17/05	OJAS	03 (Three)						
05.17					<i>Sua Dhar Roy Dasgupta</i> H.O.D. Department of Geography Shahid Matangini Hazra Govt. College for Women Chaksrikrishnapur, Kulberia Purba Medinipur, Pin -721649			
	<i>Dr</i> Principal Shahid Matangini Hazra Government College for Women Chaksrikrishnapur, Kulberia, Purba Medinipur							
MHC 19/04 06.19	SERVICES & SOLUTION	03 (Three)			<i>Sua Dhar Roy Dasgupta</i> H.O.D. Department of Geography Shahid Matangini Hazra Govt. College for Women Chaksrikrishnapur, Kulberia Purba Medinipur, Pin -721649			

Stock register of Geography Department for departmental purchase

Sua Dhar Roy Dasgupta
Principal
Shahid Matangini Hazra Government
General Degree College for Women
Chaksrikrishnapur, Kulberia, Khamtouri
Tamiut, Purba Medinipur



GOVERNMENT OF WEST BENGAL
Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN

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matanginicollege@gmail.com/ principal@matanginicollege.ac.in 03228-262261/262262 www.matanginicollege.ac.in

Photograph of the Stock Register of the computers issued to respective departments for student's usage.

Page No. 121

STOCK REGISTER For the Year 2016-17

Name of the Article Mini Desktop Computer (Lenovo).....

RECEIVED				ISSUED				Balance in Stock Col. 4 - Col. 8	Remarks, Signature, and Date
Date	Inward Challan No.	From whom Received and Other Particulars	Quantity Received	Date	Outward Challan No.	To whom Issued and Other Particulars	Quantity Issued		
25.02.17	C/1617/65	Jana Technology	02					02	

Principal
Shahid Matangini Hazra Government
College for Women
Chaksrikrishnapur, Kulberia, Purba Medinipur

H. O. D.
Department of Physics
Shahid Matangini Hazra
Govt. College for Women
Chaksrikrishnapur, Kulberia
Purba Medinipur, Pin-721649

Stock register of Geography Department for departmental purchase

[Signature]
Principal
Shahid Matangini Hazra Government
General Degree College for Women
Chaksrikrishnapur, Kulberia, Himmatpuri
Tamluk, Purba Medinipur



GOVERNMENT OF WEST BENGAL
Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN

Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649



matanginicollege@gmail.com/ principal@matanginicollege.ac.in 03228-262261/262262 www.matanginicollege.ac.in

Photograph of the Stock Register of the computers issued to respective departments for student's usage.

Page No 33

Name of the Article Mini Desktop

FOR THE YEAR -

RECEIVED				ISSUED					
1 Date	2 Inward Challan No.	3 From whom Received and other Particulars	4 Quantity Received	5 Date	6 Outward Challan No.	7 To whom Issued and other Particulars	8 Quantity Issued	9 Balance in stock Col 4-8	10 Remarks Signature & Date
28/02/17	C/1617/052	Jana Technologies	02					02	

Stock register of Chemistry Department for departmental purchase