Service Provider: NETPLUS

Speed: 100 Mbps

S. No.	Department	Internet Connections
1	Library	1
2	Hindi	1
3	Chemistry	1
4	Commerce	1
5	Est. Branch	2
6	Accounts	1
7	Examination Branch	1
8	Computers	3
9	Auditorium	1
10	Principal's Office	1
11	Principal's Residence	1
	Total	**14**

Prof. (Dr.) Tanvir Likhari
Principal,
SCD Government College, Ludhiana

Details of Computers in the college:

S. No.	Department	Desktops	Laptops	For students' use
1	Accounts	5	0	0
2	Botany and IMB	1	0	0
3	Chemistry	1	1	0
4	Commerce	1	0	0
5	Computers	65	1	56
6	Economics	1	1	1
7	English	1	1	1
8	Est. Branch	4	0	0
9	Examination Branch	2	0	0
10	Finishing School	21	0	21
11	Geography	14	3	12
12	Hindi	2	0	0
13	Library	8	0	6
14	Math	2	0	0
15	NCC (Army Wing)	1	0	0
16	Physics	4	1	3
17	Principal's Office	0	1	0
18	Zoology	1	0	0
	Total	**134**	**9**	**100**

Prof. (Dr.) Tanvir Likhari
Principal,
SCD Government College, Ludhiana

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3	Chemistry	1	1	0
4	Commerce	1	0	0
5	Computers	65	1	56
6	Economics	1	1	1
7	English	1	1	1
8	Est. Branch	4	0	0
9	Examination Branch	2	0	0
10	Finishing School	21	0	21
11	Geography	14	3	12
12	Hindi	2	0	0
13	Library	8	0	6
14	Math	2	0	0
15	NCC (Army Wing)	1	0	0
16	Physics	4	1	3
17	Principal's Office	0	0	0
18	Zoology	1	0	0
	Total	**134**	**9**	**100**

Prof. (Dr.) Tanvir Likhari
SCD Govt. College, Principal
SCD Government College, Ludhiana

NAME OF ARTICLE

Month & Date	PARTICULARS	Voucher No.	Receipt	Issue	Balance	Remarks
25/11/2022	Laptop HP Probook 440 G9/i7 - 1255U/16GB/ 1TB/W11P/3Y/Bag.		4	3	1 Eng. Dept HOD lying in Dept for the use of Faculty & Students	Eng.
	Invoice No - LUD-11-1122-208 Rs. Amount 4,32,000/- L-Tek Logics Pvt. Ltd # 1002, Phase-3, Urban Estate Dugri, Ludhiana			① issued to HOD Economics (Prof Sajla)		Sajla
				① issued to HOD Chemistry (Prof. Harpreet Bajwa		Bajwa
				① issued to Amarjeet. (office)		
25/11/2022	LG LCD Infrared optical 3840×2160 interactive panels and accessories. 65" (Sixty Five inches) Invoice No.- LUD- 11-1122 -191		3	2	1 HOD Eng. Dept Installed in RUSA-2 for the use of Eng. Dept	(Prof. Sajla
	Amount Rs. 4,95,000/- ITEK Logics Pvt. LTD # 1002, Phase-III, Urban Estate Dugri, Ludhiana			1 issued to HOD Economics Dept, (installed in Eco Dept)		Sajla
				1 issued to HOD Chemistry installed in C-22		Prof. Harpreet Bajwa

STOCK REGISTER
(In Coming / Out Going Article)

Commercial

1 3

NAME OF ARTICLE _____

Month & Date	PARTICULARS	Voucher No.	Receipt	Issue	Balance	Remarks
30/11/2022	LG LCD infrased optical 3840 x 2160 interactive panel 86" (Eighty Six inches). Invoice No - LUD-11-1122-251 Amount Rs 4,50,000/- i-Tek Logica Pvt. Ltd # 1002, Phase-3, Urban Estate Dugri, Ludhiana		1	1 to Property Incharge Prof Bhagwanti Installed in New Seminar Room	Nil	Bhagwanti
					Kapla	
	English Dept. Laptop handed over to Prof. Amita, Head of the Dept on 6.5.2023					
			Kapla 6/5/23	Received Amita 6/5/23		

ਸਟਾਕ ਰਜਿਸਟਰ

ਨਾਮ ਵਸਤੂ Name of Article _____ ੨(ਮ੍ਰੇੜਾ / Puzo_____

ਮਿਤੀ Date	ਵੇਰਵਾ PARTICULARS	ਰਸੀਦ ਨੰ: Voucher No.	ਪ੍ਰਾਪਤੀ Receipt	ਵੰਡ Issue	ਬਕਾਇਆ Balance	ਵਿਸ਼ੇਸ਼ ਕਥਨ Remarks
3/7/07	2 (Two) ੨ਮ੍ਰੇੜਾ HCL (HCL Infosystems Ltd) ES. No 107/5, 627, Sedefa[pet, Villiamur Commune, Pondacher] 37r°×2 ≥ 64,00⁰	17870 26.v	2			One Computer sent to DFI (college) Ph. Cath vide letter No 3919/11-5-07 Principal, S.C.D. Govt. College, LUDHIANA
"	1 (One) Printer (HLL Information, Bangaluru)	9C 329484 /26161'1	1			
27/8/14	Computer HP Model 202 with Intel core i5/4 GB RAM, 500 GB HDD/18.5" LCD] DVD-R WINDOW RR63	R 270 23/9/14	2			J n/tall
12/12/24	Dell Vostro 3710/i5-12400/8GB/512 GB/W114/ office/4yr E 222H. (Desk 1sf) (Rs 2,76,360/-)	LUD-11-1122192 23/11/22	4	1	03	One PC sent to Prof Nissin Seat- Physics dept. Balance three. Recd. One PC 13/12/24

STOCK REGISTER

ਵਸਤੂ Name of Article ___Printer___

ਵੇਰਵਾ PARTICULARS	ਰਸੀਦ ਨੰ: Voucher No.	ਪ੍ਰਾਪਤੀ Receipt	ਵੰਡ Issue	ਬਕਾਇਆ Balance	ਵਿਸ਼ੇਸ਼ ਕਥਨ Remarks
Epson Printer L6460 multifunctioneal machines (All in one) (199920/-Rs)	LUO-11-122-138 22/12/22	6	.		
			1	5	Chemistry Dept
			1	4	Eng. Dept
			1	3	eco.Dept.
			1	2	Nitin Sood (NC)

ਗਜ਼ਟਡ/ਪੱਤਰ 2

ਉਪਰੋਕਤ ਰੀਡਾ ਜਿਹਨਾਂ ਨੇ 12 ਰਜਿਸਟਰ ਨੇ ਪਾਸ ਨੇ 1 ਤੇ 69 ਤੋਂ 2011
ਕਾਰਜਾਂ ਗਾਜਾਨ ਦੀ ਵਿਸ਼ਜਿਲ਼ ਦੇ ਰਜਿਸ਼ਨ ਕਰ ਅਤੇ ਨੇ ਗਾਨੇ ਅੱਗਿ 12 ਪੂਰ ਨੇ

ਭੁਪੇਸ਼ ਸਿੰਘ

ਪ੍ਰਿੰਸੀਪਲ,
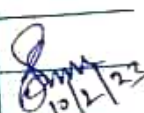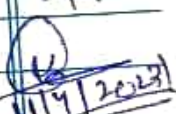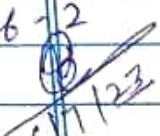ਸਤੀਸ਼ ਚੰਦਨ ਸਰਕਾਰੀ ਕਾਲਜ.
ਲੁਧਿਆਣਾ

STOCK REGISTER
(In Coming / Out Going Article)

NAME OF ARTICLE ___Computer HP___

Commercial

Month & Date	PARTICULARS	Voucher No	Receipt	Issue	Balance	Remarks
S 3125 31/01/23	Easan Traders #261D, Ghai Ranulla Singh Nagar Near Baba Usher Singh Public School Ludhiana Invoice No 93 Dak 27/01/23		Computer HP Model 2689 IN 15 12th Gen/8 9B/512, 4B SSD/WIN11 +MSO/19.5" LED Monitor/1 YR Warranty =3×51000 Rs. 153000 + ADD GST 13770 + 13770 Grand Total =180540		03 pc	—
01/02/23	HP Computer 12th Gen Tissued in Computer Lab II 2689 In 15	—	HP Computer 12th Gen 2689 In 15	In Computer Lab-2 (3 PC) 1-LCD (HP) to Dn G.S Santu Returned in Lab-1 on 11/4/2023	Nil	[signature] Bindu 5/2/23 [signature] 10/2/23 11/4/2023
OC 20/23	KC Computers, 15 A Cuhmeter Complex, Model Gram Rocha Market Ludhiana Hp Desktop 280 G9 S.No 1N12460H30 1N12460KDZ 1N12460G×2 1N12460H8P LED 19.5" HP Model No.P204V S.No. 3CQ2440K09 3CQ2440SHM 3CQ2440SHJ 3CQ2440Kom. Invoice No HO-879/23- 24 Dt. 19/06/23.	4 Pcs 4PSC	HSN/SAC 84714900 8528	1,42,372.88 25,423.72 1,98,000 cost		In Computer lab-2 7/7/23

STOCK REGISTER
(In Coming / Out Going Article)

Laptop / K/B. Mouse / SSD / RAM

NAME OF ARTICLE

Month & Date	PARTICULARS	Voucher No.	Receipt	Issue	Balance	Remarks
12/08/22	Maidul's Office Solutions 326-D, Bhai Randhir Si-A.Ngr. Ludhiana Invoice No. 2598/ 11-08-2022		(02) Dell Laptop with intell Core i7 / 16 GB Ram / 512 GB SSD / 2-1/ 14" / window 11 MS o1 Bag one year warranty Rs/- @	(02) 186 800/- 93 400/-	01 Handover (02) (02) Balance Nil.	For Principal office 27/08/2022 Mr. Varun Jal 01