



Criterion : IV – infrastructure and Learning Resources

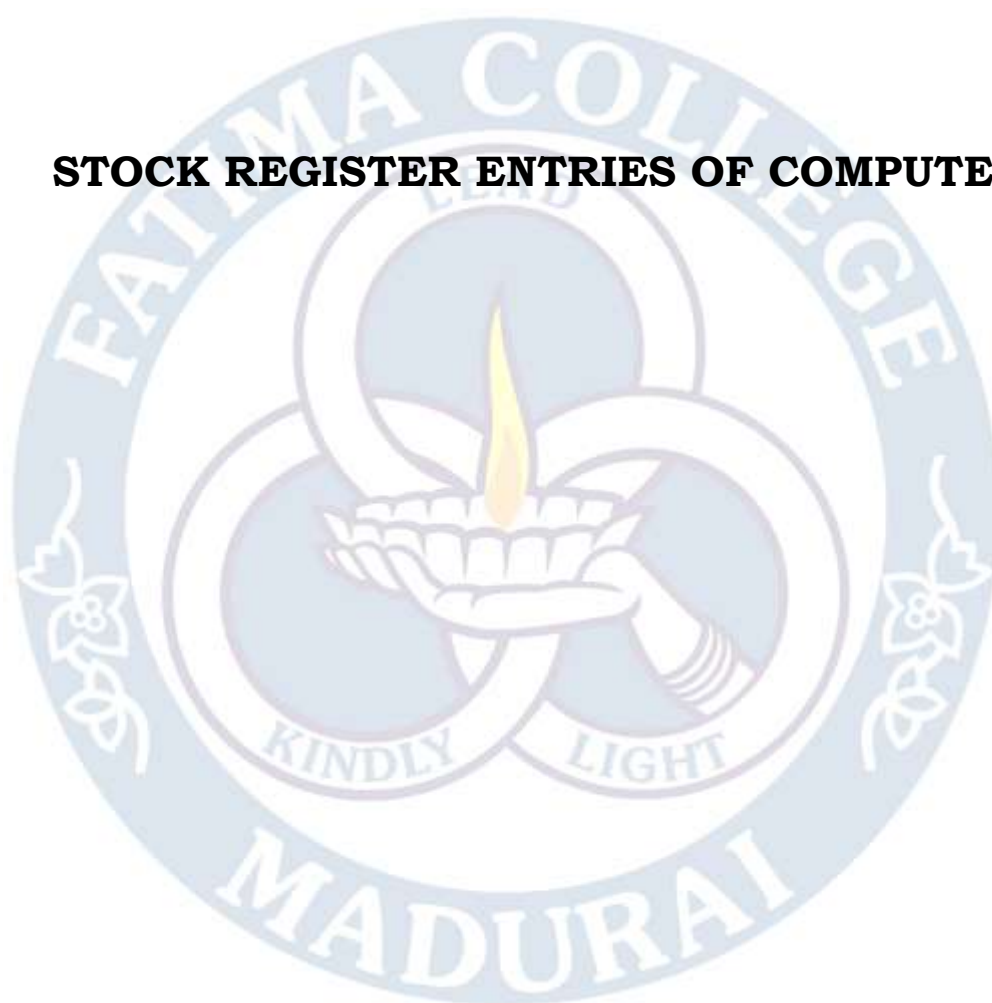
-4.3.2 : Student - Computer ratio(Data for the latest completed academic year)

Year : 2019 - 2020



SUPPORTING DOCUMENT FOR 4.3.2 - Student - Computer ratio

STOCK REGISTER ENTRIES OF COMPUTERS





(AUTONOMOUS) **MADUKAI**
COMPUTER SCIENCE

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S. No.	Item Name	Opening Balance	Quantity Purchased	Source of Purchase	Date of Purchase	Invoice Number	Rate	Voucher No.	Total Cost	Funding Agency	Total Stock	Closing Balance	Date of Checking	Initials of Staff Member	Remarks
1.	COMPUTER	-	23	Standard Hardware Solutions 53, North Velist, Madurai.	07.02.05	695	16440-		378120-	CPE A/c	23	23	30.3.19	Berny	Refer page Nos. 66, 70, 76, 80, 82, 88, 90, 92,
2.	COMPUTER	23	1	Nectra Computer Solution 41, I floor, North veli st., Madurai - 01	28.02.09	VAT/939/ 08-09	32692.31 Vat @ 4% 1308		34000.31-	BSR A/c	24	24	30.3.19	Berny	96, 98, 106 112 in the old stock register. Installed as server in UGLab.

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

Year : 2019 - 2020



S. No.	Item Name	Opening Balance	Quantity Purchased	Source of Purchase	Date of Purchase	Invoice Number	Rate	Voucher No.	Total Cost	Funding Agency	Total Stock	Closing Balance	Date of Checking	Initials of Staff Member	Remarks
1.	COMPUTER	24	1	Priga Computer 28, North Vellist Madurai - 01 0452-2340205	05.08.14	CR 6852	119000-		119000-	BSR 2014-15	25	25	26.03.19	[Signature]	Basic Scientific Research Account. Lab new server.
1.	IBM server X3900 M4, Intel Xeon E5 2407 (Quad Core) / 2.20 Ghz Processor, 10 MB Cache Memory, 1066 MHz Memory Speed, DDR3 Memory 8 GB, 1 x 300 GB SAS 10K RPM and 2.5" Hot Swap Hard drive, Multi Burner optical DVD RW, RAID 01 in-built (M1115 card) 3 years Onsite warranty														



Criterion : IV – infrastructure and Learning Resources

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

Year : 2019 - 2020



FATIMA COLLEGE DEPARTMENT OF

(AUTONOMOUS) MADURAI COMPUTER SCIENCE

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S. No.	Item Name	Opening Balance	Quantity Purchased	Source of Purchase	Date of Purchase	Invoice Number	Rate
1.	Computer	25	7	Priya Computers 28, North veli st Madurai-01 0452-2340205	05.08.14	CR6853	41500-

Voucher No.	Total Cost	Funding Agency	Total Stock	Closing Balance	Date of Checking	Initials of Staff Member	Re
	290500-	BSR-2014-15	32	32	30.8.14	Amal	Bas
UPS	3500-	A/c					Sia
Printer	3000-						Res
Hard	297000-						201

- ThinkCentre Edge 73 Series (Desktop), Intel core i5 4th generation Processor, Intel H81 chipset Motherboard, DDR3 Memory 4GB, 500GB Hard disk, DVD RW, Lenovo Keyboard & Lenovo optical mouse, Lenovo 19.5 LED Monitor, Dos, 3 years onsite warranty.

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

Year : 2019 - 2020



DEPARTMENT OF

COMPUTER SCIENCE

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S. No.	Item Name	Opening Balance	Quantity Purchased	Source of Purchase	Date of Purchase	Invoice Number	Rate
1.	COMPUTER (WIRELESS)	32	4	Priya Computer 28, North Vel'sh Madurai-01 0452-2340205	03.09.14	CR8501	46000 -

Voucher No.	Total Cost	Funding Agency	Total Stock	Closing Balance	Date of Checking	Initials of Staff Member	Remarks
	184000-	BSR-2014-15	36	36	30.03.19	c/guyalath	Basic Scientific Research 2014-15

1.	Lenovo All in One , Intel core i5 4th generation Processor, Intel H81 chipset Motherboard, DDR3 Memory 4GB, 500GB Hard disk, DVD RW Lenovo Keyboard & Lenovo Optical mouse, Lenovo 19.5 LED Monitor, DOS, 3 years onsite warranty
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-4.3.2 : Student - Computer ratio(Data for the latest completed academic year)

Year : 2019 - 2020



DEPARTMENT OF

COMPUTER SCIENCE

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[illegible]



COMPUTER SCIENCE

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S. No.	Item Name	Opening Balance	Quantity Purchased	Source of Purchase	Date of Purchase	Invoice Number	Rate	Voucher No.	Total Cost	Funding Agency	Total Stock	Closing Balance	Date of Checking	Initials of Staff Member	Remarks
1.	wireless MOUSE (Presenter)	-	2	Visual Focus 153/s, North veli St, Simmakkal, Madurai - 01.	10.03.16	VF 0894	2900 -		5000 -	UGC - CPE 2015-16	2	2	30.3.19	<i>[Signature]</i>	
													18.03.2020	<i>K. K. Srin</i>	
1.	Lenovo N700 Dual Mode Wireless Touch Mouse, Dimensions: 0.50" thin, Bluetooth 4.0, 2.4 Ghz USB Dongle Sensitivity/Accuracy: 1200 DPI Presenter, Laser Pointer, Optical Mouse.														

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

Year : 2019 - 2020



(AUTONOMOUS) **MADURAI**

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DEPARTMENT OF

COMPUTER SCIENCE

S. No.	Item Name	Opening Balance	Quantity Purchased	Source of Purchase	Date of Purchase	Invoice Number	Rate
1.	HCL LAPTOP	-	20	Hcl Infosystems Ltd, V. Alexander road, Cantonment, Trichy-620001.	10.02.09	0000034787	27000

Total Cost	Funding Agency	Total Stock	Closing Balance	Date of Checking	Initials of Staff Member	Remarks
540000 -	BSR A/c	20	20	30.03.19	c. Guayabali	Basic Scientific Research A/c.

1. LX Infinity Powerlite, 9200 GM Laptop, TC2D 2.0Ghz / 2GB / 160GB / DVD SM KIT Free Dos preloaded. 160GB 5400 RPM SATA Bluetooth USB Dongle - 100m range.

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

Year : 2019 - 2020



FATIMA COLLEGE (AUTONOMOUS) MADURAI
DEPARTMENT OF COMPUTER SCIENCE

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S. No.	Item Name	Opening Balance	Quantity Purchased	Source of Purchase	Date of Purchase	Invoice Number	Rate
1.	SONY LAPTOP	20	1	Sony World, The R & R Marketing Company 17/201 MMSSS Building, Chikkalinga Nagar Bye-pass road, Madurai - 6. 0452-2383995	19.02.08	3742/MOV	69250

Total Cost	Funding Agency	Total Stock	Closing Balance	Date of Checking	Initials of Staff Member	Remarks
69250-	BSR-07-08	21	21	30.8.19	(Signature)	(In dept.)

1. SONY - VAIO LAPTOP
VGN-FZ25GN, TARGUS BAG, Serial no. 7000331

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

Year : 2019 - 2020



DEPARTMENT OF

(AUTONOMOUS) **MADURAI**

COMPUTER SCIENCE

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S. No.	Item Name	Opening Balance	Quantity Purchased	Source of Purchase	Date of Purchase	Invoice Number	Rate
1.	Lenovo LAPTOP	21	1	Vectra Computers 68x Tamil Sangam road, Madurai-01. 9842138880	21.03.16	GAL/VAT/ 0359/15-16	41900

1. G Series Laptop, Lenovo Ideapad 300-15ISK {80Q700UEIN?}
Intel core i5, 6200U 2.3 Ghz Processor, 4GB DDR3 RAM/
1TB Hard disk drive, 15.6" HD LED/DVD RW/LAN 100M,
1000 M/dos, S.No. PFOCTW4R, 1 year warranty, Lenovo bank bag



PATIMA COLLEGE

(AUTONOMOUS) MADURAI.

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Department of

COMPUTER SCIENCE

Auditing For the year 2019-2020

S. No.	Date	Company	Article	Quantity	Rate Rs. P.	Amount Rs. P.	Page	Volume	Invoice	Remarks
			OPENING BALANCE AS ON MAY 2019							
1.		Pentium IV @ 2.4 GHz Computers	UNITS 38	ACC REG PAGE NO. 2	STOCK REG PAGE NO. 10					
2.		HP 1020 Laserjet Printer (Dept)	1	16	120					
3.		HP Laserjet Pro MFP M126nw Printer (Lab)	1	17	121					
4.		SONY VAIO Laptop - VGIM-F225 GM (Dept)	1	41	61					
5.		HCL Lx Infinity Powerlite 9200 GM Laptops (Dept)	20	3	60					
6.		Lenovo Ideapad G Series Laptop (Dept)	1	5	62					
7.		Consul UPS with Batteries	1+10	26	160					
8.		Numeric 1KVA UPS (classroom)	2	4	162					
9.		SONY LED Projector DPL CX86 (ST21)	1	41	140					
10.		Samsung LED DBD 55" Display (Lab)	1	41	141					
11.		Lenovo N700 Dual mode wireless mouse	2	6	11					
12.		Raptor Interactive Board, BenQ LED Projector, UMAX 4.1ch speaker, UPS (ST22)	1	42	142					
13.		SONY Handicam DCR-DVD	1	41	200					
14.		Fan (Lab)	5	27	180					

No new purchase was made during May 2019 to May 2020.

Closing Balance as on May 2019 same as the opening balance.



Criterion : IV – infrastructure and Learning Resources

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

Year : 2019 - 2020



FATIMA COLLEGE (AUTONOMOUS) MADURAI.

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Department of

The above articles were physically verified
by me and found correct.

Name : Dr. S. Vidya
Designation : Associate Professor in C.Sc
Signature : *[Signature]*
Date : 18.3.2020

Name : Mrs. K. Rosemary Euphrasia
Designation : Associate Professor
Signature : *[Signature]*
Date : 18.03.2020

ANNUAL STOCK VERIFICATION CERTIFICATE FOR THE YEAR 2019 – 2020

Certified that the stock for the Laboratory Equipments in the Department of Computer Science have been verified with reference to Stock Register and other relevant records relating to the purchase for the year 2019-2020 on 18.03.2020 and found correct.

Certified that the unserviceable items have been personally checked and removed from stock.

Name : S. Vidya
Designation : Associate Professor in Computer Science
Signature : *[Signature]*
Date : 18.3.2020

Name : Mrs. K. Rosemary Euphrasia
Designation : Associate Professor
Signature : *[Signature]*
Date : 18.03.2020



Criterion : IV - infrastructure and Learning Resources

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

Year : 2019 - 2020



FATIMA COLLEGE

(AUTONOMOUS) **MADURAI.**

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Department of

S. No.	Date	Company	Article
The above articles were physically verified by me and found correct.			
Name :	Dr. M. RAGAM		
Designation :	Asst Prof. of Physics		
Signature :	<i>[Signature]</i>		
Date :	30/3/19.		
Name :	Dr. C. PRIVALATHA		
Designation :	ASSISTANT PROFESSOR		
Signature :	<i>[Signature]</i>		
Date :	30.03.19.		
Name :	Dr. T. VISUMATHY		
Designation :	Asst. Prof - English (SF)		
Signature :	<i>[Signature]</i>		
Date :	30.3.19		

ANNUAL STOCK VERIFICATION CERTIFICATE

FOR THE YEAR 2018 - 2019

Certified that the stock for the Laboratory Equipments in the Department of Computer Science have been verified with reference to Stock Register and other relevant records relating to the purchase for the year 2018-2019 on 30.03.2019 and found correct.

Certified that the unserviceable items have been personally checked and removed from stock.

Name : Dr. M. Ragam

Designation : Asst. Prof. of Physics

Signature : *[Signature]*

Date : 30.3.2019

Name : Dr. C. PRIVALATHA

Designation : ASSISTANT PROFESSOR

Signature : *[Signature]*

Date : 30.03.2019

Name : Dr. T. Visumathy

Designation : Asst. Prof - English

Signature : *[Signature]*

Date : 30.3.19



FATIMA COLLEGE (AUTONOMOUS) MADURAI

COMPUTER SCIENCE

Auditing for the Year 2018-19

S. No.	Date	Company	Article	Quantity	Rate Rs. P.	Amount Rs. P.	Page	Volume	Invoice	Remarks
<u>OPENING BALANCE AS ON MAY 2018</u>					<u>Acc REG.</u>	<u>Stock REG.</u>				
			<u>UNITS</u>		<u>PAGE NO.</u>	<u>PAGE NO.</u>				
1.			Pentium IV @ 2.4 GHz computers	38	2	10				
2.			HP 1020 Laserjet Printer (Dept)	1	16	120				
3.			HP Laserjet Pro MFP M126nw Printer (Lab)	1	17	121				
4.			Sony Vaio Laptop - VGM-F225 GM (Dept)	1	41	61				
5.			HCL Lx Infinity Powerlite 9200 GM Laptops (Dept)	20	3	60				
6.			Lenovo Ideapad G series Laptop (Dept)	1	5	62				
7.			Consul UPS with Batteries	1+10	26	160				
8.			Numeric 1KVA UPS (classroom)	2	4	162				
9.			SONY LCD Projector VPL CX 86 (ST21)	1	41	140				
10.			Samsung LED DBD 55" Display (Lab)	1	41	141				
11.			Lenovo N700 Dual Mode Wireless Mouse	2	6	11				
12.			Raptor Interactive Board, Benq LED Projector, UMAX 4.1ch Speaker, UPS (ST22)	1	42	142				
13.			SONY Handicam DCR-DVD	1	41	200				
14.			Fan (Lab)	5	27	180				
No new Purchase was made during May 2018 to May 2019.										
closing Balance as on May 2019 same as the opening balance.										



Criterion : IV – infrastructure and Learning Resources

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

Year : 2019 - 2020



Department of

S. No.	Date	Company	Article
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The above articles were physically verified by me and found correct.

Name : C. PRIYALATHA

Designation : Assistant Professor Dept. of Home Science

Signature : *[Signature]*

Date : 10/4/18

Name : Dr. B. Suganthana

Designation : Assistant Professor, Dept. of Chemistry

Signature : *[Signature]*

Date : 10/4/18

Name : P. Niranjana Devi

Designation : Assistant Professor in Physics

Signature : *[Signature]*

Date : 10.04.2018

(AUTONOMOUS) MADURAI.

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ANNUAL STOCK VERIFICATION CERTIFICATE

FOR THE YEAR 2017 – 2018

Certified that the stock for the Laboratory Equipments in the Department of Computer Science have been verified with reference to Stock Register and other relevant records relating to the purchase for the year 2017-2018 on 10/4/18 and found correct.

Certified that the unserviceable items have been personally checked and removed from stock.

Name : C. PRIYALATHA

Designation : ASST. PROFESSOR
DEPT. OF HOMESCIENCE

Signature : *[Signature]*

Date : 10.04.18

Name : Dr. B. Suganthana

Designation : Assistant Professor
Dept. of Chemistry

Signature : *[Signature]*

Date : 10/4/18

Name : R. Niranjana Devi

Designation : Assistant Professor
Dept. of Physics

Signature : *[Signature]*

Date : 10.04.18



(AUTONOMOUS) **MADURAI.**

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COMPUTER SCIENCE

S. No.	Date	Company	Article	Quantity	Rate		Amount		Page	Volume	Invoice	Remarks
					Rs.	P.	Rs.	P.				
OPENING BALANCE AS ON MAY 2017				Acc. Reg	Pg. No. 10							
			UNITS	PAGE NO.	Stock Reg							
1.			Pentium IV @ 2.4 GHz Computers	38	2							
2.			HP 1020 Laserjet Printer (Dept)	1	16	120						
3.			HP Laserjet Pro MFP M126nw Printer (Lab)	1	17	121						
4.			Sony Vaio Laptop-VGM-F225 GM (Dept)	1	41	61						
5.			HCL Lx Infinity Powerlite 9200GM Laptops (Dept)	20	3	60						
6.			Lenovo Ideapad G series Laptop (Dept)	1	5	62						
7.			Consul UPS with Batteries	1+10	26	160						
8.			Numeric 1KVA UPS (classroom)	2	4	162						
9.			SONY LED Projector VPL CX 86 (Bio) (ST22)	1	41	140						
10.			Camsung LED DDD 55" Large Format Display (Lab)	1	41	141						
11.			Lenovo N700 Dual mode wireless touch Mouse	2	6	11						
12.			Interactive Board, Bang, LED Projector, JMAX 4.1 ch speaker, UPS (B9, classroom) (ST22)	1	42	142						
13.			SONY Handicam DCR-DVD	1	41							
14.			Fan (Big-2, Medium-3) - UG Lab	5	27	180						
No new Purchase was made during May 2017 to May 2018.												
Closing Balance as on May 2018 same as the opening balance.												



Criterion : IV – infrastructure and Learning Resources

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

Year : 2019 - 2020



FATIMA COLLEGE

(AUTONOMOUS) **MADURAI.**

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Department of

S. No.	Date	Company	Article
The above articles were physically verified by me and found correct.			
Name : Dr. S. Arul Micheal Selvi			
Designation : Assistant Professor in Tamil			
Signature : S. Arul Micheal Selvi			
Date : 05.04.2017			
Name : D. MOUNA			
Designation : ASSISTANT PROFESSOR (H.Sc.)			
Signature : D. Mouna			
Date : 05.04.17.			
Name : Ms. A.J. BERNITA			
Designation : Assistant Professor (English)			
Signature : A.J. Bernita			
Date : 05.04.2017			

ANNUAL STOCK VERIFICATION CERTIFICATE

FOR THE YEAR 2016 – 2017

Certified that the stock for the Laboratory Equipments in the Department of Computer Science have been verified with reference to Stock Register and other relevant records relating to the purchase for the year 2016-2017 on 05.04.17 and found correct.

Certified that the unserviceable items have been personally checked and removed from stock.

Name : DR. S. ARUL MICHAEL SELVI Name : D. MOUNA
 Designation : ASSISTANT PROFESSOR IN TAMIL Designation : ASSISTANT PROFESSOR (H.Sc.)
 Signature : S. Arul Micheal Selvi Signature : D. Mouna
 Date : 05-04-2017 Date : 05.04.2017.

Name : MS. A.J. BERNITA
 Designation : ASSISTANT PROFESSOR (ENGLISH)
 Signature : A.J. Bernita
 Date : 05-04-2017



(AUTONOMOUS) **MADURAI.**

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COMPUTER SCIENCE

S. No.	Date	Company	Article	Quantity	Rate Rs. P.	Amount Rs. P.	Page	Volume	Invoice	Remarks
OPENING BALANCE AS ON MAY 2016				✓/ 21.	Sony LCD Projector VPL CX	86				
			UNITS	PAGE NO.						
✓ 1.		Pentium IV @ 2.4 GHz Computers	38	3	✓ 22.	Samsung LED DSD 55" large Format Display			1	41
✓ 2.		Hp Deskjet 3745 Printer.	1	16	✓ 23.	Lenovo N700 Dual mode wireless touch Mouse			2	6
✓ 3.		Epson LQ-2070 Printer	1	16	✓ 24.	Interactive Board, Beng LCD Projector, UMAX 4.1 ch speaker, UPS			1	42
✓ 4.		Hp 1020 Laserjet Printer	1	16	✓ 25.	Sony Handicam DCR-DVD			1	41
✓ 5.		Epson LQ1150II Dot Matrix Printer.	1	17	✓ 26.	Sony Accessories (CD & Cover)			1	41
✓ 6.		Hp Laserjet Pro MFP M126 nm Printer	1	17	✓ 27.	Fan (Big-2, Medium-3)			5	27
✓ 7.		Hp Scanner.	1	21	No new Purchase was made during May 2016 to May 2017.					
✓ 8.		Sony Vaio Laptop-VGM-F225 GM	1	41	closing Balance as on May 2017.					
✓ 9.		HCL Lx Infinity Powerlite 9000nm Laptops	20	3	Same as the opening Balance.					
✓ 10.		Lenovo Ideapad G series Laptop	1	5						
✓ 11.		Consul UPS with Batteries	1+10	26						
✓ 12.		Numeric 1KVA UPS	2	4						
✓ 13.		Hardware Components		31						
✓ 14.		System Components for Assembling	2	31						
✓ 15.		Digital Logic Trainer kit	1	36						
✓ 16.		Power Supply	20	36						
✓ 17.		Volt Meter 0-10V	16	36						
✓ 18.		Bread board	10	36						
✓ 19.		Micro Controller Trainer Kit	1	36						
✓ 20.		Audio Frequency Oscillator	1	36						



(AUTONOMOUS) **MADURAI.**

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COMPUTER SCIENCE

2015-16

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(AUTONOMOUS) **MADURAI.**

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COMPUTER SCIENCE

AUDITING FOR THE YEAR 2015-16

S. No.	Date	Company	Article	Quantity	Rate Rs. P.	Amount Rs. P.	Page	Volume	Invoice	Remarks
<u>OPENING BALANCE AS ON MAY 2015</u>										
			UNITS	PAGE NO.						
1.			Pentium IV @ 2.4GHz Computers	36						
2.			HP Deskjet 3745 Printer	1						
3.			EPSON LQ-2070 Printer	1						
4.			HP 1020+ Laser Jet printer	1						
5.			EPSON LQ 1150 II Dot Matrix Printer	1						
6.			HP Scanner	1						
7.			Sony Vaio Laptop - VGM - F225 GM	1						
8.			HCL Lx Infinity Powerlite 9200Gm Laptops	20						
9.			Consul UPS with Batteries	1+10						
10.			Numeric 1 KVA UPS	1						
11.			Hardware Components							
12.			System Components for assembling	2						
13.			Digital Logic Trainer kit	1						
14.			Power Supply	20						
15.			Volt meter 0-10V	16						
16.			Bread board	10						
17.			Micro Controller Trainer Kit	1						
18.			Audio Frequency Oscillator	1						
19.			Sony LCD Projector VPL CX86	1						
20.			Sony Handicam DCR-DVD	1						
<u>PURCHASED ITEMS FROM MAY 2015 - APRIL 2016</u>										
			UNITS	PAGE NO.						
21.			Sony Accessories (CD & cover)	1						
1.			Lenovo ThinkCentre E73 Desktop: (Systo 20, 4GB)							
			Intel core i5 4150 Processor							
			Intel H81 chipset Motherboard	2						
			4GB DDR3 RAM, 500GB Hard disk drive							
			18.5" LED Display, DVD writer / Keyboard							
			Mouse, 3 years Lenovo Warranty							
2.			HP LaserJet Pro MFP M126nw							
			Print, Scan, Copy, 20ppm (A4), 600x600dpi	1						
			512 MB RAM, USB 2.0 port, Built-in							
			Fast Ethernet 10/100B, Built-in							
			Wifi 802.11 b/g/n							
3.			New Fan Big-2, Medium-3	5						
4.			New Samsung LED DRD 55" large							
			Format Display	1						
5.			Lenovo N700 Dual mode Wireless	2						

FATIMA COLLEGE

Department of

2015-16

S. No.	Date	Company	Article
The above articles were physically verified by me			
and found correct.			
NAME : DR. ARUL MICHEAL SELVI, S.			
Designation : ASSISTANT PROFESSOR IN TAMIL			
Signature : S. Arul Micheal Selvi			
Date : 05.04.2016			
Name : Mrs. M. SASIKALA			
Designation : Asst. Professor in Mathematics (SF).			
Signature : M. Sasikala			
Date : 05/04/16			
Name : Mrs. L.R. SANGEETHA PRIYA			
Designation : ASSISTANT PROFESSOR IN ENGLISH			
Signature : L.R. Sangeetha Priya			
Date : 05.04.2016			

5 months Unimounted
2015-16
of PGD CS MDU
by Dr. Sangeetha Priya
HAST 2016

ANNUAL STOCK VERIFICATION CERTIFICATE FOR THE YEAR 2015 - 2016

Certified that the stock for the Laboratory Equipments in the Department of Computer Science have been verified with reference to Stock Register and other relevant records relating to the purchase for the year 2015-2016 on 05.04.2016 and found correct.

Certified that the unserviceable items have been personally checked and removed from stock.

Name : DR. B. ARUL MICHEAL SELVI Name : Mrs. M. SASIKALA
Designation : ASSIST. PROF. IN TAMIL Designation : Asst. Professor in Mathematics (SF)
Signature : S. Arul Micheal Selvi Signature : M. Sasikala
Date : 05.04.2016 Date : 05.04.16

Name : Mrs. L.R. SANGEETHA PRIYA
Designation : ASSISTANT PROFESSOR IN ENGLISH
Signature : L.R. Sangeetha Priya
Date : 05.04.2016

TNPL
DATE / /
DEPARTMENT

S.No	Item Name	Opening Balance	Qty Purchased	Source of Purchase	Invoice No.
1.	Computer Intel Core 2 Duo 2.93 GHz, 2GB RAM, 300 GB Hard disk 19" Lenovo Monitor Windows - XP-OS	38	10	Vectra Computer Solutions, 41, I Floor, North veli st, Madurai - 01	VAT/0187/09-10 (23 sys)

2.	Computer Intel core i3-3220, 3.30 GHz 4GB RAM 500 GB Hard disk, 18.5" Lenovo Monitor Windows-xP-OS	48	1	Vectra Computer Solutions, 41, I Floor, North veli st, Madurai - 01	VAT/0508/11-12
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3.	Computer Intel core i3-3220, 3.30 GHz 4GB RAM, 500 GB Hard disk, 18.5" Lenovo Monitor Windows-xP-OS	49	6	Vectra Computer Solutions, 41, I Floor, North veli st, Madurai - 01	VAT/0039/13-14
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Total No. of systems - 55

TNPL
DATE / /
OF COMPUTER SCIENCE - Management Systems

Date of Purchase	Rate	Total cost	Funding Agency	Total stock	closing balance	Remark
26.6.2009	26,731/-	2,67,310/-	SFC	38	48	Intel core 2 Duo Systems
22.11.2011	19,047/-	27,500/-	SFC	48	49	i3 system
22.04.2013	20,952/-	5,70,000/-	SFC	49	55	i3 system

S.No.	Item Name	Opening Balance	Quantity Purchase	Source of Purchase	Date of Purchase	Invoice Number	Rate (Rs.)	Voucher Number / Fcc No.	Total Cost (Rs.)	Funding Agency	Total Stock	Closing Balance	Date of Checking	Initials of Staff member	Remarks
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1.	Computer	-	1	Vectra Computer Solution, Madurai	10.11.2005	Inv. No. 0950 (23 systems)	23,000	Fcc 0081	23,000	Autonomy	1	1	20/02/2020	K. Karthiga	
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Intel P4 @ 2.66 GHz EM64 Technology,
 Intel 915 GV Chipset Motherboard,
 Bios VERSION: UG91510A, 86A, 0048, Speed-3 GHz Processor
 System speed: 800 MHz, L2 Cache Ram-2 MB,
 Total Memory: 256 MB, Hard Disk: 80 GB, CD-ROM.

2.	Computer	1	3	Vectra Computer Solution, Madurai	27.3.2008	VAT/1175/30, T68 07-08	30,768	Fcc 0071 to Fcc 0073	96,000	UGC	4	4	20/02/2020	K. Karthiga	
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Intel Core 2 Duo @ 2.66 GHz Processor
 Intel Q963 Chip Set Motherboard, 1GB DDR2 @ 667 MHz
 160 GB @ 7200 RPM SATA Hard Disk Drive Ram,
 Key board / Optical Mouse

S.No.	Item Name	Opening Balance	Quantity Purchase	Source of Purchase	Date of Purchase	Invoice Number	Rate (Rs.)	Voucher Number/ Fcc No.	Total Cost (Rs.)	Funding Agency	Total Stock	Closing Balance	Date of Checking	Initials of Staff member	Remarks
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3.	Computer	4	1	Vectra Computa Solution, Madu.	28-7-2008	VAT/304/08-09	29,808	Fcc 0074	31,000	Autonomy	5	5	20/02/2020	A	
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Intel Core 2 Duo @ 2.4 GHz Processor
Intel G31 Chipset Motherboard, 1GB DDR2 @ 667 MHz Ram
160 GB @ 7200 Rpm SATA Hard Disk Drive.
Key board / optical Mouse

4.	Computer	5	1	Vectra Computa Solution, Madu.	5-08-2008	VAT/350/08-09	29,807	Fcc 0075	31,000	Autonomy	6	6	20/02/2020	A	
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Intel Core 2 Duo @ 2.4 GHz Processor
Intel G31 Chipset Motherboard, 1GB DDR2 @ 667 MHz Ram
160 GB @ 7200 Rpm SATA Hard Disk Drive
Key board / optical Mouse

5.	Computer	6	3	Vectra Computa Solution, Madu.	12-08-2008	VAT/390/08-09	28,654	Fcc 0076 to Fcc 0078	89,400	Autonomy	9	9	20/02/2020	A	
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Intel Core 2 Duo @ 2.4 GHz Processor
Intel G31 Chipset Motherboard, 1GB DDR2 @ 667 MHz Ram
160 GB @ 7200 Rpm SATA Hard Disk Drive
Key board / optical Mouse

6.	Computer	9	1	Vectra Computa Solution, Madu.	24-10-2008	VAT/631/08-09	29,808	Fcc 0079	31,000	Autonomy	10	10	20/02/2020	A	
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Intel Core 2 Duo @ 2.4 GHz Processor, Intel G31 Chipset Motherboard,

S.No	Item Opening Name	Quantity Balance	Source of Purchase	Date of Purchase	Invoice Number	Rate (Rs)	Voucher No./ FCC No.	Total Cost (Rs)	Funding Agency	Total Stock	Closing Balance	Date of Checking	Initials of Staff member	Remarks
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7.	SERVER	10	1	Vectra Computer Solutions Madurai	30/07/2010	1,86,057	FCC 0080	2,00,000	UGIC	11	11	20/02/2010	K. Karthiga	
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Configuration : IBM X3400 M3 Server (7379 138)
Intel Xeon Quad Core 5507 Processor (2.26GHz, 4MB L2 Cache,
800 MHz FSB) 4 GB PC3-10600 ECC DDR3 Ram
146 GB 10K RPM.

ZOOLOGY LAB

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STOCK REGISTER

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DATE / /

S.No	Item Name	Opening Balance	Quantity Purchase	Source of Purchase	Date of Purchase	Invoice Number	Rate	Voucher No / Fc No.	Total Cost	Funding Agency	Total Stock	Closing Balance	Date of Checking	Initials of Staff Member	Remarks
1	Thinkcentre M55(8811 G32) COMPUTER		8	Vectra Computer solution No 41, 1 Floor North veli st Madurai-1	11.02.2008	VAT/1013/07-08	18,750.00	Fc0058 to Fc0063	1,50,000.00	UGC-BSR	8	8	25/02/20	S. Mugh	
	Thinkcentre M55 (8811 G32) Intel core 2 Duo @ 2.2 Ghz Processor Intel Q 965 chipset Motherboard 1 GB DDR2 @ 667 Mhz Ram 160 GB @ 7200 Rpm SATA Hard Disk Drive keyboard/Optical Mouse / Power cable Gigabit Ethernet card/Micro Tower Cabinet 3 years Warranty As per Lenovo Terms System S.No. L9AL382, L9AL355, L9AL419, L9AL391, L9AL420, L9AL424, L9AL398, L9AL435														
2	19" TFT Wide Color Monitor (Lenovo)		8	Vectra Computer solution, No. 41, 1 Floor, North veli st, Madurai-1	11.02.2008	VAT/1013/07-08	10,576.92		84,615.38	UGC-BSR	8	8	25/02/20	S. Mugh	
	With Power cable 3 years Warranty As Per Lenovo Terms S.No. V1X9908, V1Y0355, V1X6798, V1Y9328, V1X5825 V1Y0177, V1Y0353, V1X5932														
3	DVD Writer (Sony-Black -SATA)		8	Vectra Computer Soln, No. 41, 1 Floor North veli st, Madurai-1	11.02.2008	VAT/1013/07-08	1,424.31		11,538.46	UGC-BSR	8	8	25/02/20	S. Mugh	
	With Power CD x IDE cable 1 year Warranty S.No. 3541651 to 658														
								VAT	9846.15						
								Total	2,56,000.00						

TNPL

S.No	Item Name	Opening Balance	Quantity Purchase	Source of Purchase	Date of Purchase	Invoice Number	Rate	Voucher No / FCE No.	Total Cost	Funding Agency	Total Stock	Closing Balance	Date of checking	Initials of Staff Member	Remarks
1.	IBM eserverX 3400 Server COMPUTER		1	Amudaa Computers 1A, Moongil Kadaikaran Lane, North Velist, Madurai	11.02.2008	213	138,462.00	000.02 FCC0064	1,38,462.00	UGC-BSR	1	1	20/02/20	S. Mugh	
	Intel Quad core Processor 1GB PC2 5300 ECC DDR2 RAM 667 Mhz 2x 73GB SAS 15K RPM Hard Disk Drive Integrated Gigabit Ethernet card Keyboard / Mouse / CD drive 15" IBM TFT Display 3 Years Onsite Comprehensive Warranty														
								VAT	5,538.00						
									1,44,000.00						

A. Shukla

CHEMISTRY- STOK

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Sl. No	Item Name	Opening Balance	Quantity Purchased	Source of Purchase	Date of Purchase	Invoice Number	Rate	Voucher No	Total cost	Closing Balance	Funding Agency	Date of checking	Initial of Checking	Remarks
1.	Computer	-	5	Vectra Technologies Madurai	24/5/2007	VAT 126/07-08 (8.No.6)	21,634.62	FCC036 to FCC040	1,73,076.96	5	Autonomy	20.2.2020	St. Prasad	
	Lenovo, Intel (R), Pentium (R) D, (PU @ 3.00 GHz, 2.99 GHz, RAM - 0.99 GB, Dual Core Processor, RPM, Hard Disk, Drive Keyboard / Optical / Mouse / Combo Drive Gigabit / Ethernet Card / Macrom - 3 Years Limited Warranty.													
2.	Computer	5	1	Vectra Computer Solutions Madurai	18/10/11	VAT/04/54 11-12	26,190	FCC031	27,500	6	Autonomy	20.2.2020	St. Prasad	
	Think Vision, Intel (R), core i3 @ 3.4 GHz 8GB RAM, 500GB HDD LENOVA 18.5 LED, Monitor.													

Sl. No	Item Name	Opening Balance	Quantity Purchased	Source of Purchase	Date of Purchase	Invoice Number	Rate	Voucher No.	Total Cost	Closing Balance	Funding Agency	Date of Checking	Initials of Staff Members	Remarks
3.	Computer	6	5	Vectra Computer Solutions Madurai-1	22/4/13	DC005	22,000	FCC 038 to	1,42,500	11	CPE	20.2.2020	st. Prasad	
4.	Computer	71	4	Flash Technologies Madurai-1	5/4/2016	60	30,476	FCC 038 to	32,000	12	CPE	20.2.2020	st. Prasad	
5.	Computer	12	1	IT Four Madurai	3/6/2017	229	32381		32,381	13	CPE	20.2.2020	st. Prasad	
3, 4, 5 Think Vision, Intel (R) Core (TM) i3-4130 CPU, @ 3.40 GHz, 3.40 GHz, RAM - 4.00 GB (3.32 GB Usable), 32-bit Operating System, Motherboard 512 MB / Hard Disk / Drive Keyboard / Optical Mouse / Combo Drive Gigabit Ethernet / cord / Macrotower Cabinet / 3 Years Limited Warranty.														

S. No.	Item Name	opening Balance	Quantity purchase	Source of purchase	Date of purchase	Invoice number	Rate	Voucher/ FCC No.	Total Cost	Funding Agency	Total stock	closing Balance	Date of checking	Initials of staff	Remarks
1.	Computer	-	1	Flash Technology Modurai	06/11/2012	836	87619	FCC0047	29,000	Autonomy	1	1	20/2/20	Daf	
2.	Computer	-	1	Vectora Computer Solution	25/02/2009	VAT/ 930/ 08-09	2980	FCC0048	-	Autonomy	1	2	25/02/20	Daf	
3.	Computer	-	1		-	-	-	FCC0049	62,000/-	Autonomy	1	3	20/02/20	✓	
4.	Computer	2	1	Vectora Computer Solution	24/5/2007	VAT/ 126/ 07-08 (out of 8)	-	81634/- FCC0050	81634/-	Autonomy	1	4	25/2/20	✓	

Description:

1. Samsung Monitor - FCC0047

Intel Core 3 - 18.5 inch

Processor : Intel (R) Core (TM) i3 - 3220
CPU @ 330 GHz.

RAM : 2.00 GB (3.33 GB usable)

System type : 32 bit operating system

HPD : 500 GB

Configuration : DVD Writer

2. Lenovo Monitor - 18.5 inch - FCC0048, 49

3. Processor - Intel Core due

RAM - 2.00 GB

System type - 32 bit operating system

HPD - 500 GB

Configuration - DVD Writer

4. Computer - FCC 0050.

Intel Pentium D@ 3.0 GHz

1 GB RAM

160 GB HDD

SAHARA 15" CRT MONITOR

S.No	Item Name	Opening Balance	Quantity Purchase	Source of Purchase	Date of Invoice Purchase	Invoice Number	Rate	Voucher No/Fcl No	Total Cost	Funding Agency	Total Stock	Closing Balance	Date of Checking	Initials of Staff Members	Remarks
1	Computer	0	19	Vectra Computer Solution Madurai	16-02-2007	VAT/0100/06-07	19,711		3,75,000	SFC	19	19	20.2.2020	Xamin	
		19	2	Vectra Computer Solution Madurai	22-02-2007	VAT/0121/106-07	21,244		48,500	SFC	21	21	20.2.2020	Xamin	
		21	1	Vectra Computer Solution Madurai	26-03-2007	VAT/0229/06-07	37,020	FCC0082 to FCC0122	45,500	SFC	22	22	20.2.2020	Xamin	
		22	3	Vectra Computer Solution Madurai	24-05-2007	VAT/125/07-08	21,635		270,000	SFC	25	25	20.2.2020	Xamin	
		25	2	Vectra Computer Solution Madurai	24-05-2007	VAT/126/07-08	21,634		43,668	SFC	27	27	20.2.2020	Xamin	
		27	14	Vectra Computer Solution Madurai	01-04-2013	DC NO 001	29,500		5,70,000	SFC	41	41	20.2.2020	M. A. L.	

* Computers: Intel[R] Pentium [R] D 3.00 GHZ, CPU Processor, 1 GB of RAM, 160 GB Hard Disk Drive, Samsung 18.5 inch LED Monitor / Keyboard / Optical Mouse, Standard 101/102 Key or Microsoft Natural PS/2 Keyboard, HID Compliant Mouse, Broadcom Netlink [TM] Gigabit Ethernet Controller.

Intel Core i3-3220 (3rd Gen) Processor Intel H61 Chipset Motherboard 2GB DDR3 @ 1333 MHz Ram 500 GB @ 7200 Rpm SATA HDD

S. NO	Item Name	opening Balance	Quantity purchase	Source of purchase	Date of purchase	Invoice Number	Rate	Voucher NO / FCC NO	Total Cost	Funding Agency	Total stock	closing Balance	Date of checking	Initial of Staff Member	Remarks
2.	Computer	41	11	Vectra Computer Solution Madurai	26-June-2009	VAT/0187/ 09-10	26,730	FCCD 146 to FCCD 156	2,94,030	SFC	52	52	20.02.2020	p.salt	

M. A.

* Computer : Intel [R] core [TM] 2 Duo CPU E4500 @
2.20 GHz processor, 1 GB of RAM,
160 GB Hard Disk Drive, 18.5 inch
Lenovo LED Monitor/keyboard/optical
Mouse - HID PCI-E Gigabit Ethernet
Controller

S. No	Item Name	Opening Balance	Quantity Purchase	Source of Purchase	Date of Purchase	Invoice Number	Rate	Voucher No. / ICE No	Total Cost	Funding Agency	Total Stock	Closing Balance	Date of Checking	Initial of Staff Members	Remarks
3.	Computer	52	20	Vectra Computer Solution Madurai	13-Jun-2012	VAT/0142/12-13	21,428		5,80,000	SFC	72	72	20-2-2020	Xamini	
* Computer: Intel [R] Core [TM] i3-2120 CPO @ 3.30 GHZ processor, 4 GB of RAM, 500 GB Hard Disk Drive, 18.5 inch Lenovo LED Monitor / HID Keyboard device / HID Compliant Mouse / Realtek PCIe GBE Family Controller															
		72	3	Vectra Computer Solution Madurai	28-Mar-2015	VAT/0229/14-15	26,666	FCC0123 to FCC0145	81,000	SFC	75	75	20-2-2020	Xamini	
* Computer: Intel [R] Core [TM] i3-2120 CPO @ 3.30 GHZ processor, 4 GB of RAM, 500 GB Hard Disk drive, 18.5 inch Lenovo LED Monitor / HID Keyboard device / HID Compliant Mouse / Realtek PCIe GBE Family Controller															

BUSINESS LAB STOCK REGISTER.

STOCK REGISTER.

S.No	Item Name	Opening Balance	Quantity Purchase	Source of purchase	Date of purchase	Invoice NO	Rate	Voucher No/ FCCO	Total Cost	Funding Agency	Total Stock	Closing Balance	Date of Checking	Initial of Staff members	Remark
1.	Computer	0	2	Basat Computers Madurai	29.3.08	2727	27465	157-158 FCCO	54,930	UGCAIC	2	2	16/3/20	Alley	
2.	Computer	2	8	Vectra Computer Solutions Madurai	13.10.2008	VAT/598/ 08-09	29,808	159-166	2,79,000	UGCAIC	10	10	16/3/20	Alley	
* Computer : Processor Intel Core 2 Duo 2.2G Mother Board Intel 945GM RAM DDR-IT 1GB DVD Writer LG Hard Disk 160GB SATA Monitor 17" TFT Cabinet Mercury ATX Logitech K. Bt Mouse Speaker 2.1 Zebtronics Floppy Drive Sony.															
* Computer : Thinkcentre 39357A123 Intel core 2 Duo @ 2.4Ghz processor Intel G31 chipset Motherboard 1GB DDR2 @ 667 Mhz Ram 160 GB @ 7200rpm SATA Hard Disk Drive Keyboard/ Optical Mouse / DVD writer gigabit Ethernet Card / Micro tower cabinet BY															

Business Lab

Stock Register

S.No	Item Name	Opening Balance	Quantity	Source of purchase	Date of purchase	Invoice No	Rate	Voucher No/FCCO	Total Cost	Funding Agency	Total Stock	Closing Balance	Date of Checking	Initial of staff members	Remarks
3	Computer	10	11	Vectra Computer Solutions Madurai	26.3.11	VAT/1013/10-11	25,000	176-1862	86,000	COC E-Business	21	21	16/3/20	Alh...	

* Computer :
 Intelcore Duo @ 2.93 Ghz processor
 Intel G41 Chipset Motherboard
 2GB DDR3 @ 1066 Mhz Ram
 320 GB @ 7200 Rpm SATA HDD.

* Computer : Thinkcentre A58 S5894 A853
Intel Core 2 Duo @ 2.93 Ghz processor
Intel G41 Chipset Motherboard
2GB DDR2 @ 800 Mhz Ram 320 Gb @
7200 Rpm SATA HDD Keyboard /
Optical Mouse Gigabit Ethernet card

* Computer : Thinkcentre M70e S4089 A133
Intel Core 2 Duo @ 2.93 Ghz processor
Intel G41 Chipset Motherboard
2GB DDR3 @ 1086 Mhz Ram
320 Gb @ 7200 Rpm SATA HDD
Keyboard Optical Mouse Gigabit
Ethernet card.

S.No	Item Name	Opening Balance	Quantity purchase	Source of purchase	Date of purchase	Invoice NO	Rate	Voucher No/ FCCO	Total Cost	Funding Agency	Total Stock	Closing Balance	Date of Checking	Initial of Staff members	Remarks
6	Computer	28	12	Vectra Computer Solution Madurai	25.2.11	VAT/0893 60-11	24,038	174-1753, 187-196	12,000	UGC A/c	40	40	16/3/20	Alhay	
7	Computer	40	11	Vectra Computer Solution Madurai	26.3.11	VAT/1011 10-11	25,000	197-2072,	86,000	UGC A/c	51	51	16/3/20	Alhay	

* Computer: Thinkcentre M70e S 4089 A133
 Intel core 2 Duo @ 2.93 Ghz Processor
 Intel G41 Chipset Motherboard 2GB
 DDR3 @ 1066 Mhz Ram 320GB @
 7200 Rpm SATA HDD. Keyboard /
 Optical Mouse. Gigabit Ethernet card /
 Micro Tower Cabinet.

* Computer: Thinkcentre M70e S 4089 A153
 Intel core 2 Duo @ 2.93 Ghz processor
 Intel G41 Chipset Motherboard
 2GB DDR3 @ 1066 Mhz Ram
 320 GB @ 7200 Rpm SATA HDD
 Keyboard / Optical Mouse / DVD writer
 Gigabit Ethernet Card / Micro
 Tower Cabinet.

UG1 IT LAB

STOCK REGISTER

S.No	Item Name	Opening Balance	Quantity Purchase	Source of Purchase	Date of Purchase	Invoice Number	Rate	Voucher Number	Total Cost	Funding Agency	Total Stock	Closing Balance	Date of Checking	Initials Staff	Remarks
1.	Lenovo 19" [Serra]	0	1	Vedra Computer Solution, Madurai	13/10/2018	VAT/597/08-09 (1 System)	20,673	FCC0577	20,673	SFC	1	1	20/2/20	Tb	-
	Lenovo 19" - Intel® Core™ i3-4150 CPU @ 3.50GHz 4GB HDRAM, 250GB HITACHI HDD, DVD Writer 19" Lenovo Color monitor, Built-in Speakers, 101 keys, Lenovo Keyboard, 1 Serial Port, 1 Parallel Port, Gigabit Ethernet LAN Card, Lenovo Optical mouse.														
2.	Lenovo 19" [System]	1	1	Vedra Computer Solution, Madurai	13/10/2018	VAT/597/08-09	20,673	FCC0578	20,673	SFC	2	2	20/2/20	Tb	-
3.	Computer	2	21 (21+1)	Vedra Computer Solution, Madurai	26/1/2019	VAT/0185/09-10 (21 Systems)	25,730	FCC0599	609,800	SFC	23	23	20/2/20	Tb	-
	Lenovo 19" - Intel® Core™ i3-4150 CPU @ 3.50GHz with 4GB HDRAM, 250GB HITACHI HDD, DVD Writer 19" Lenovo Color Monitor, Built-in Speakers, 101 keys, Lenovo Keyboard, 1 Serial Port, 1 Parallel Port, Gigabit Ethernet LAN Card, Lenovo Optical mouse.														
4.	Lenovo 19" [System]	23	50	Vedra Computer Solution, Madurai	20/5/2019	VAT/151/08-09		FCC0600							
	Intel® Core™ i3-4150 CPU @ 3.50GHz 3.50GHz 4GB HDRAM, 250GB HITACHI HDD, DVD Writer 19" Lenovo Color monitor, Built-in Speakers, 101 keys, Lenovo Keyboard, 1 Serial Port, 1 Parallel Port, Gigabit Ethernet LAN Card, Lenovo Optical mouse.														
	Consul UPS - 20kVA with 2Hrs Backup - 20m/s														

BCA LAB - STOCK REGISTER

S.No	Item Name	Opening Balance	Quantity Purchase	Source of Purchase	Date of Purchase	Invoice Number	Rate	Voucher No / Fcc No	Total Cost	Funding Agency	Total Stock	Closing Date of Balance checking	Initials of staff	Remarks
1.	Computer	-	1	Vectra Computer Solution, Madurai.	17.07.2019	VAT/0246/09-10	20,000	Fcc 256	20,800	SFC	1	1	16.03.20	M. Deepitha
	Lenovo 19' - Intel Core™ 2-4300 @ 1.80 50GHz with 0.99GB RAM, Windows XP operating System. Lenovo 19' Monitor 7 Keyboard, with ASUS CD writer.													
2.	Computer	1	25	Vectra Computer Salary Madurai.	26.09.2015	GAL/VAT/050153/15-16	25,719	Fcc 208 To Fcc 232	67,5000	SFC	26	26	16.03.20	M. Deepitha
3.	Computer	26	22	Flash Technology Madurai	10.10.2015	292	6248857	Fcc 233 To Fcc 254	675000	SFC	48	48	16.03.20	M. Deepitha
	Lenovo 19' - Intel Core i3 @ 3.50 GHz CPU with 4GB RAM, Windows XP Operating System. Monitor 7 Keyboard, The Hard disk Space of 500GB each.													
4.	Computer	48	1	Amuthaa Computer Madurai.	31.03.2016	617	25238	Fcc 255	25,238	SFC	49	49	16.03.20	M. Deepitha
	Lenovo 19' - Intel Core i3 @ 3.50 GHz CPU with 4GB RAM, windows XP operating System. Monitor 7 Keyboard, The Hard disk Space of 500 GB each.													

S. No	Item	opening	Quantity	Source of	Date of	Invoice	Rate	Voucher No.	Total	Funding	Total	closi	Date of	Inti of	Remarks
	Name	Balance	Purchase	Purchase	Purchase	Number		Fcc No	cost	Agency	stock	Bal.	checking	Staff	

1. Lenovo 19 1 13/11/2015 361 24,280 Fcc 0257 25,500 SFC 1 1 16/3/2020 M. Deepitha

(Server)

Lenovo 19' - Intel core [TM] i3 @ 3.30 GHz with 4GB RAM, windows Server 2003 operating system. Lenovo 19' monitor and keyboard with DVD Re writable Drive

2. Lenovo 19 1 20 13/1/2012 VAT/0141 21,428 Fcc 258 To 5,80,000 SFC 21 21 16/3/2020 M. Deepitha

(Servers)

12-13

Fcc 278

27

27/2/2015 VAT/0214 1

26,190

Fcc 279 To 8,64,000

SFC

48

48

16/3/2020 M. Deepitha

14-15

Fcc 304

Lenovo 19' - Intel core [TM] i3 @ 3.30 GHz with 4GB RAM, windows XP Professional operating system. Lenovo 19' monitor and keyboard with DVD Re writable Drive

S.NO	Item Name	Opening Balance	Quantity Purchase	Source of Purchase	Date of Purchase	Invoice No	Rate	Voucher No.	Total Cost	Funding Agency	Total Stock	Closing Balance	Date of checking	Initials of Staff Member	Remarks
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1	Computer	0	1	Vectra Computer Solution, Madurai	07-01-2011	VAT/0747	17788		19500	UGC A/c XI Plan Merged Scheme	1	1	20/02/20	V.N.S	
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System Configuration

CPU: Intel® Core™ 2 Duo E7500 @ 2.93 GHz

RAM:

Operating System: Windows 7

Monitor & Keyboard: Lenovo 19"

2	Computer	1	12	Vectra Computer Solution, Madurai	25-02-2011	VAT0893/24038		Fec 0742 to Fec 0748	3,12,000	UGC A/c XI Plan Merged Scheme	13	13	20/02/20	V.N.S	
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System Configuration

CPU: Intel® Core™ 2 Duo E7500 @ 2.93 GHz

RAM:

Operating System: Windows 7

Monitor & Keyboard: Lenovo 19"

3	Computer	13	15	Vectra Computer Solution, Madurai	23-06-2011	VAT/0181	16826		3,60,000	UGC A/c XI Plan Merged Scheme	28	28	20/02/20	V.N.S	
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System Configuration

CPU: Intel® Core™ 2 Duo E7500 @ 2.93 GHz

RAM:

Operating System: Windows 7

Monitor & Keyboard: Lenovo 19"

S.NO	Item Name	Opening Balance	Quantity purchase	Source of purchase	Date of purchase	Invoice Number	Rate	Voucher No.	Total Cost	Funding Agency	Total Stock	Closing Balance	Date of checking	Initials of Staff member	Remarks
1	Computers	-	62	Vertexa Computer Solution No. 41 1 Floor North Velli St, Madurai	15/05/07	VAT/104/ 07-08	21,634.62	NTD / FCC 0650 to FCC 0691	14,25,400	SFCA/	62	62	20/02/2020	R. K. K.	

1. Thinkcentre (8985 AN2) Intel PD @ 3.0 GHz Dual Core
 processor 2x2 MBL2 cache / Intel 945GZ chipset Motherboard 512MB
 DDR2 Ram @ 533 Mhz 160GB @ 7200 RPM SATA Hard Disk
 Drive Keyboard / optical Mouse / Combo Drive Gigabit Ethernet
 Card / Macro AS per tower Cabinet 3 years Limited Warranty
 AS per Lenovo Terms System S.No: L9CC429, L9CC467

S. NO	Item Name	Opening Balance	Quantity Purchase	Source of purchase	Date of purchase	Invoice Number	Rate	Voucher/ FCC No.	Total Cost	Funding Agency	Total stock	Closing Balance	Date of checking	Initials of staff member	Remarks
1	Computer	62	7	Vectra Computer Solution NO. 41, 1 Floor, North veli St, Madurai	24/05/07	VAT/125/07-08	22500 x 7	FCC0692 to FCC0718	1,57,500	SFCA/C	7	69	20/02/2020	Rabhi	
2	Computer (Server)	69	1	Vectra Computer Solution NO. 41, 1 Floor North veli St, Madurai	24/05/07	VAT/125/07-08	22,500	FCC0720	22,500	SFCA/C	1	70	20/02/2020	Rabhi	
3	Computer (Server)	70	1	Vectra Computer Solution NO. 41, 1 Floor North veli St, Madurai	24/05/07	VAT/125/07-08	22,500	FCC0719	22,500	SFCA/C	1	71	20/02/2020	Rabhi	
1 Think centre (8985 AN2) Intel PD@3.0Ghz Dual processor Intel 946GZ chipset Motherboard 512MB DDR2 Ram 160GB@7200 RPM SATA Hard disk Drive Gigabit Ethernet Card / Micro tower Cabinet keyboard / optical Mouse / Combo Drive 3 years Warranty System S. NO: L9CC399, L9CC374, L9CC419, L9CC401, L9CC372, L9CC412, L9CC390, L9CC276, L9CC345, L9CC380, L9CC371, L9CC435 Addle 512MB DDR2 Ram S. NO: 500806-3010, 500806-5372, 500806-3786, 500806-0733, 500806-3169, 500806-3178, 500806-3164, 167240-0315, 500806-3355, 500806-5470, 500806-0732 167240-0152 3 years Warranty.															

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S.No	Item Name	Qty	Source of Purchase	Date of Purchase	Invoice No / FCC No	Rate	Amount with GST	Funding Agency	Date of Checking	Sign of Staff	Remarks
3.	Computer										
5	Think Centre A58C5894 A85) Intel Core 2 Duo @ 2.93Ghz processor Intel G41 Chipset Motherboard 2GB DDR2 @ 800 Mhz Ram 320GB @ 7200 RPM SATA HDD Key Board / optical Mouse Gigabyte Ethernet Card / micro tower Cabinet S.No. L940349, L940365, L9340, L940823, L940522, L940514, L940607, L941260, L940521, L940344, L940795 L940538	12	Vectra Computer Solutions Madurai	29.7.10	VAT / 0257 / 10-11 FCC0343, FCC0344 to FCC0355 FCC0358	17788.46	3,12,000/-	Autonomy A/C.	17.12.10		
4.	Computer										
20	IBM x3400 M3 Server (7379 13S) Inter Xeon Quad Core 5507 Processor 2.26Ghz LMB L2 Cache 800Mhz FS 4GB PC3 - 10600 ECC DDR3 Ram 146GB 10K Ram 5GB SAS Hard Disk Drive Integrated Redundant Power Supply Integrated Gigabit Ethernet Card / Key Board / Optical Mouse / DVD Drive / Server S.No. 99A0441	1	Vectra Computer Solutions	30.7.2010	VAT / 0261 / 10-11 FCC0342	186057.69	2,00,000/-	Autonomy A/C.	21.12.10		

S.NO	Item Name	Qty	Source of Purchase	Date of Purchase	Invoice No/- FCC No.	Rate	Amount	Funding Agency	Date of Checking	Sign of Staff	Remarks
5.	Computer Lenovo C200 All in one System (5112 1602) Intel Atom D510 Processor 1GB DDR2 Ram 250GB SATA Hard Disk Drive Keyboard & Mouse DVD RW Integrated Graphics Wifi 801.1 in 5 in 1 Card Reader	15	Vectra Computer Solutions	18.3.11	VAT/ 0976/ 10-11 FCC0363 to FCC0377	19230.77	3,00,000	UGC-Cpu 2010-11	12.8.11		
6.	Computer Think Centre S510 Desktop (10Kx-A0071H) Intel Core I5-6400 (6th Gen) Processor Intel H110 Chipset Motherboard 4GB DDR4 RAM / 500GB @ 7200rpm SATA HDD Key Board / Optical Mouse / S.No. PG000 & DAW	1	Vectra Computer Solutions	17.12.16	VAT/ 0151/ 16-17 FCC0359	35666.67	73,700/-	Autonomy A/c	23.1.17		
7.	Computer Lenovo S510 Desktop (10Kx-002 MTH) Intel Core I5 6400 (6th Gen) Processor Intel H110 Chipset Mother Board 4GB DDR4 RAM / 1TB SATA / HDD / Mother Board / Optical Mouse Gigabit Ethernet Card / Cabinet S.No. PG000W & TH, PG000W FN x LED Monitor	2	Vectra Computer Solution	30.3.17	VAT/ 0201/ 16-17 FCC0362 FCC0344	41,333.34	88,800/-	Autonomy A/c	19.6.17		

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S.No.	Item Name	No. of Qty	Source of Purchase	Date of Purchase	Invoice No/ ECC No.	Rate	Amount with GST/VAT	Funding Agency	Date of Checking	Sign of Staff	Remarks
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1. Computer:

Window 7, 32 bit
OS Intel (R) Core(TM)
2 CPU 6420, 2.13GHz
800 MHz 1.0 GB (RAM)

3

Vectra
Computer
Solutions,
Madurai

17.3.08

FCC0563
FCC0564
FCC0565
VAT/
1175/
07-08

30771.00

96000.00

SFC

20.2.2020

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2. Configuration of the Server:

Windows Server 2007
Intel (R) Core(TM) i3
4150 CPU @ 3.50 GHz
32 bit OS
No. of Server: 1

1

Vectra
Computer
Solutions,
Madurai

12.11.11

FCC0562
VAT/
0494
11-12

26189.00

27,500.00

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20.2.2020

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Sl. no.	ITEM NAME	No of Qty	Source of Purchase	Date of Purchase	Invoice no/ FCC no	Rate	Amount with GST	Funding Agency	Date of Checking	Sign of staff	Remarks
1.	Computer Windows 7, 32 bit OS, Intel Core 2 Duo @ 2.66 GHz Processor, Intel G31 Chipset Mother board, 2 GB DDR2 @ 667 mhz Ram, 160 GB SATA @ 7200 Rpm Hard Disk Drive Thinkcentre M57E (9439 D5Q)	1 No	Vectra Computer Solution, Madurai.	24/3/09	VAT/1016/ 08-09 FCC 0378	29,807.69	31,000/-	Antonomy A/c.	22.02.20	M. Chinnay	
2.	Computer. Windows 7, 32 bit OS, Intel Core 2 Duo @ 2.8 GHz processor Intel G41 Chipset Motherboard 2 GB DDR2 @ 800 Mhz Ram 320 GB @ 7200 Rpm SATA HDD Thinkcentre A58 (5894 A85)	12 Nos.	Vectra Computer Solution, Madurai.	26/6/09	VAT/0187 09-10 FCC 0379- FCC 0390	Rs. 26730/-		Antonomy /c	22.02.20	M. Chinnay	
3.	Computer Windows 7, 32 bit OS, Intel Core 2 Duo 2.93 GHz Processor, 2 GB DDR2 Ram/ 320 GB Hard Disk / 18.5 Lenovo TFT Monitor / DVD RW Keyboard	1 No	Amuthaa Computers Madurai-1	09/3/11	1153/11 FCC 0391	Rs. 25000/-	43720/-	Antonomy A/c	22.02.20	M. Chinnay	

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S.No	ITEM NAME	No of Qty	Source of Purchase	Date of Purchase	Invoice No/FCCNo	Rate	Amount With GST	Funding Agency	Date of Checking	Sign of Staff	Remarks.
4	Computer										
	Windows 7, 32 bit OS.	14 nos	Vectra Computer Solution, Madurai	27-11-2016	VAT/0288/ 13-14 ⁵	Rs. 23,809/-		Autonomy A/c	22/2/20	Mn Chinnaiy	
	Intelcore i3-3220(3rd gen) Processor, Intel HBI Chipset Motherboard. 4GB DDR3 @ 1333 Mhz RAM, 500 GB @ 7200 Rpm SATA HDD Keyboard (Thinkcentre M72e G35971cc)				FCC 0401 - FCC 0423		Rs. 4,55,000/-				
5	Computer										
	Windows 7, 32 bit OS.	1 Nos	Arunthaa Computers Madurai - I	20/6/16	836/ 2016 ¹⁵	Rs. 37500/-	Rs. 37500/-	Antonomy Alc	22/2/20	Mn Chinnaiy	
	IntelCore i3- 4GB DD23 @ 1600mhz Ram, 18.5" LED Monitor, THINKCENTRE E73 G10AS - AODLIH?				FCC 424						
6	Computer.										
	Windows 7, 32 bit os.	2 nos	Arunthaa Computers Madurai - I	30/3/17	925/ 2017	25,666/-	Rs. 64400/-	Autonomy Alc.	22/2/20	Mn Chinnaiy	
	Intel core i3 6 th Gen processor Intel H110 Chipset Motherboard 4GB DDR3 RAM @ 1666 Mhz) 500GB SATA Hard disk drive Lenovo Thinkcentre Desktop				FCC 425 ²⁵ FCC 426						

Podium Mike (AHTJA) : 1

S.No	Item Name	Opening Balance	Quantity Purchase	Source of Purchase	Date of Purchase	Invoice Number	Rate	Voucher No	Total Cost	Funding Agency	Total Stock	Closing Balance	Date of checking	Initials of staff member	Remarks
2.	Software	-	1	UGC	29-05-2015	20	4,40,000.00		4,40,000.00	UGC		1	20-02-2016	M. Esther	
SUN ENGLISH LANGUAGE Lab Software Single Licence (29 May 2015) Software on CD ROM and SUN ASL Software on CD ROM 2 Nos Each 4 NOS CD ROM (Quantity - 1) UGC GRANTED (2015-2016) COURSE : ENGLISH FOR PRESENTATION SKILLS															

Computer :	INTEL I3 -	1 SYSTEM
RAM :	4 GB	Hard disk : 500GB
SYSTEM CONFIGURATION :	18.5	
	LED	MONITOR
Television :	1	
Amplifier :	1	
Dvd Player :	1	
Video Player :	1	
cassette		

Falima College (Autonomous)
Nam - Recreary

Madurai - 18.
Stock Register for

Computer in

Seminar Halls & Class Rooms

S. No.	Seminar Hall / Class Room	Configuration	Qty.		Seminar Hall / Class Room	Configuration	Qty.
1.	CGH FCC0045 (Chemistry Gallery Hall)	Total Core 2 Duo @ 2.93 GHz, 4 GB RAM, 120 GB HDD	1	9.	FCC0429 L2	Total Core i3 @ 2.90 GHz, 4 GB RAM, 500 GB HDD	1
2.	PGH FCC0046 (Physics Gallery Hall)	Total Core i3 @ 3.4 GHz, 4 GB RAM, 500 GB HDD	1	10.	M3 FCC0454	Total Core i3 2.90 GHz, 4 GB RAM, 500 GB HDD	1
3.	Seminar Hall CA2) FCC0053	Total Core 2 Duo @ 2.90 GHz, 2 GB RAM, 500 GB HDD	1	11.	M2 FCC0455	Total Pentium @ 3.90 GHz, 4 GB RAM, 500 GB HDD	1
4.	Center for Curriculum Development, Design and Development FCC0065	Total Pentium @ 3.4 GHz, 4 GB RAM, 500 GB HDD	1	12.	M1 FCC0456	Total Core i3 2.90 GHz, 4 GB RAM, 500 GB HDD	1
5.	R1 FCC0066	Total Pentium @ 3.4 GHz, 4 GB RAM, 500 GB HDD	1	13.	Jubilee Hall FCC0457	Total Pentium @ Gold 3.90 GHz, 8 GB RAM, 1 TB HDD	1
6.	R4 FCC0067	Total Core 2 Duo @ 2.93 GHz, 2 GB RAM, 500 GB HDD	1	14.	MB2 FCC0463	Total Core i3, 2.66 GHz, 4 GB RAM, 500 GB HDD	1
7.	B14 FCC0319	Total Core 2 Duo @ 2.90 GHz, 2 GB RAM, 160 GB HDD	1	15.	MBH FCC0464	Total Core 2 Duo @ 2.90 GHz, 1 GB RAM, 160 GB HDD	1
8.	B6 FCC0320	Total - Sony Vaio Laptop	1	16.	N7 FCC0467	Total Core 2 Duo, 2.60 GHz, 1 GB RAM, 160 GB HDD	1
				17.	Smart classroom FCC0468	Total Core i3, 2.90 GHz, 4 GB RAM, 500 GB HDD	1

Computer Stock in Seminar Hall &
Class Rooms

S.no.	Seminar Hall / Class Room	Configuration	Qty.
18. PC0566	SJ21	Intel Core 2 Duo, 1.90 GHz, 1GB RAM, 160 GB HDD	1
19. PC0567	Seminar Hall SJ	Intel Core i3, 2.90 GHz, 4GB RAM, 500 GB HDD	1
20. PC0568	SJ22	Intel Core i3, 2.90 GHz, 4GB RAM, 500 GB HDD	1
21. PC0569	SJ19	Intel Core 2 Duo, 1.90 GHz, 1GB RAM, 160 GB HDD	1
22. PC0570	SJ20	Intel Core 2 Duo 1.90 GHz 1GB RAM, 160 GB HDD	1
23. PC0571	SJ5	Intel Pentium R 3.90 GHz 8 GB RAM, 1 TB HDD	1
24. PC0572	SJ4	Intel Pentium R 3.90 GHz, 4 GB RAM, 500 GB HDD	1
25. PC0573	SJ7	Intel Core 2 Duo, 2.90 GHz, 4GB RAM, 500GB HDD	1
26. PC0574	SJ8	Intel Core 2 Duo, 2.90 GHz, 4GB RAM, 360 GB HDD	1
27. PC0558	MCA Director SJ15 - Student project	Intel Pentium R 1.90 GHz, 2GB RAM, 160 GB HDD	1