



DHARAMPETH M. P. DEO MEMORIAL SCIENCE COLLEGE, NAGPUR

4.3.2

Student – Computer ratio

(Data for the latest completed the academic year 2022-23)

No. of Computers

Sr. No	Name of Department	No. of Computers	Operating System and Software installed
1.	Computer Science (LAB-I.)	21	Windows 8.1, Office-10, VB, C, C++
2.	Computer Science (LAB-II)	22	Windows 10, Windows XP, Office-7, C, VB, Oracle, Java
3.	English	06	Windows 7, INTEL Processor Core i3 and i5
4.	Library	10	Windows 7, Office-10, LIBMAN
Total		59	-

Dr. Nitin Gaikwad
IQAC Coordinator

Dr. Akhilesh Peshwe
Principal

Department of Computer Science

CSD/1

RECEIPT

Date	Name of Articles	Voucher /Bill/ Invoice No. & Supplier	RECEIPT				Total Amount
			Rate	Quantity	Amount	Other charges	
28/11 ⁰³	1) Intel Pentium IV/19 GHz/Inkl main Bd with DDR support 256 MB DDR RAM/1.44MB FDD ATX P4 Cabinet/40GB HDD/ALP & Sound in Bd /SVGA Colour Monitor 15" Samsung Make/52XCD ROM drive/Logitech keyboard Logitech 3B Mouse/Ethernet Adapters +IP+ USB ports	H/091 (2 Pages) dated 28/11/03 Pacific Sadashiv complex Behind Sudama Talkies, 4	28300	02	56,600	-	56,600
	2) Work Station - Intel Pentium III/1.9 GHz/Inkl Main Bd with DDR support/ 128 MB DDR RAM/ATX P4 Cabinet/40GB HDD/ALP & sound on Bd/SVGA colour monitor 15" 52X CD ROM Drive/Logitech keyboard/Logitech 3B Mouse/ Ethernet Adapter 25+IP +USB Ports		26900	08	2,15,200	-	2,15,200
	3. 500 VA UPS System PCPRO (Megatek make)		2800	02	5600	-	5600
	4. 4 kVA Servo Controlled Stabilizer		6200	01	6200	-	6200
	5. 16 Port Ethernet Switch (D-link)		5600	01	5600	-	5600
	6. Desk Jet Printer HP-3325		2800	01	2800	-	2800
	7. E-Net Network Cable (D-link)	14 pair meter	130	1820	1820	-	1820
							2,93,820

Total Quantity Balance + Receipt	Total cost	Breakages or Losses or Consumed Quantity	Cost of Material Consumed or Broken or Lost	Balance Quantity			Signature
				Date	Quantity	Cost	
				28/11/04	2+8+2+1 +1+1		C. P. Chalkar
				31/3/05	2+9+2+1 +1+1		C. P. Chalkar
				31/3/06	2+9+2+1 +1+1		C. P. Chalkar
		1 CPU split beyond repairs due to floods on 11/11/06 del CPU repaired The remaining parts send to M. P. Deo CPU has 12 MB RAM		31/3/07	+1 CPU (2 Monitors) (2 KB)		C. P. Chalkar
				21/3/08	+8+0+1 +0+1 CPU M. B. (1+2+2) CPU M. B. (7+9+8) 10+1+0+1		C. P. Chalkar
				29/4/09	CPU + M. B. (1+2+2) CPU + M. B. (7+9+8) CPU + M. B. (7+9+8) CPU + M. B. (7+9+8) CPU + M. B. (7+9+8)		C. P. Chalkar
				31/3/10	+0+1+0+1 CPU + M. B. (1+2+2) CPU + M. B. (7+9+8) CPU + M. B. (7+9+8) CPU + M. B. (7+9+8)		C. P. Chalkar
		These 8 CPU were split due to floods on 12/1/06 but repaired as per bill No-13 Netline services dated 15/3/07		30/3/11	CPU + M. B. (1+2+2) CPU + M. B. (7+9+8) CPU + M. B. (7+9+8)		C. P. Chalkar
		1 CPU Not working since since Sept-2009 Share (CPU Board not available) (1 KB net working) since Aug 2009		17/4/12	CPU + M. B. (1+2+2) CPU + M. B. (7+9+8)		C. P. Chalkar
				30/3/13	1+2+1 7+9+8		C. P. Chalkar
				30/4/13	1+2+2 7+9+8		Ravall
				30/4/15	4 machines are transfered to Staffs HCS		Ravall
					7 CPU transfered to Staffs HCS		Ravall
		Items under 3A5 split due to flood waters began to repair					
					01 - Servo Controller not working Deskjet Printer transfered to NVC 01 E-cat D-link		Ravall

STOCK

BOOK

RECEIPT

Date	Name of Articles	Voucher /Bill/ Invoice No. & Supplier	RECEIPT				Total Amount
			Rate	Quantity	Amount	Other charges	
29/3/2005	1) Intel Pentium IV 2.4GHz I317		21,000/-	02	42,000/-	-	42,000/-
	Press Cof CPU/Intel GVSR	dated 28/3/2005					
	Main Bd/128MB DDR	Pacific Computer					
	RAM/1.44MB FDD/404B	Block No. Cr-002/003					
	HDD/AGP & Sound on Bd/	Sudashiv Computer					
	SVGA colour monitor 15"	Behind Sudashiv Talkies					
	2J+1P+USB Port 110s keys	A, Budy layout Dharampeth, Nagpur					
	k Bd /logitech Scroll Mouse						
	52x CD Rom Drive /10/100						
	mbpx Ethernet Adapter						
2)	HP make A14 size Laserjet printer		9,800/-	01	9,800/-	-	9,800
	HP 1010						
	ScrFBS-85358						
							Total 51,800

Total Quantity Balance + Receipt	Total cost	Breakages or Losses or Consumed Quantity	Cost of Material Consumed or Broken or Lost	Balance Quantity			Signature
				Date	Quantity	Cost	
				31/3/2005	2+1		C. P. Chalkar
				31/3/2006	2+1		C. P. Chalkar
		Both the CPUs spoil due to flashes beyond 4GB on 17/3/06		31/3/2007	2 KBs + 1P 2 Monitors		C. P. Chalkar
				31/3/2008	2 KBs + 1P 2 monitors		C. P. Chalkar
		2 KB & 1 monitor not working		29/4/2009	2 KBs + 1P 2 monitors		C. P. Chalkar
				31/3/2010	1P + 1 monitor		C. P. Chalkar
				29/4/2011	1P + 1 monitor		C. P. Chalkar
				31/3/2013	1P + 1 monitor		C. P. Chalkar
				30/4/114	1P + 1 monitor		Ratal
				31/3/15	1P + 1 monitor		Ratal
				29/4/16	1P + 1 monitor		Ratal
				20/4/17	1 Laser printer		Ratal
				31/4/18	1 Laser printer		Ratal
				24/4/19	1 Laser printer		Ratal
				28/10/20	1 laser		Ratal
				29/12/21	01		Ratal
				30/4/22	01		Ratal

transferred to
Moghe Sir

Dharampeth Arts, Commerce & M. P. Deo STOCK

RECEIPT

Date	Name of Articles	Voucher /Bill/ Invoice No. & Supplier	RECEIPT			
			Rate	Quantity	Amount	Total Amount
5-2-08	ACER Commercial Series Desktop PC MN	Order No. DSC/AB/173	21,250.00	3	63750.00	
	Brand Intel-Dual Core 3.0 GHz Processor	Order date 24.1.08				
	2*2 MBL 2 CACHE 800 MHZ FSB/INTEL P4S	Invoice No. KC/SAL/07/1033				
	GC/G2 512 DDR-2	Date 5-2-08				
	RAM/160 GB STAT HARD					
	DISC 17" TFT colour					
	Monitor/No FDD/DVD					
	Writer/STD Key Board/ Optical S Scroll mouse/ 10/100 integrated Network Port/1 serial Port/2ps/2port/3psd Std warranty (3-1-1					

Memorial Science Mahavidyalaya, Nagpur BOOK

Total Quantity Balance + Receipt	Total cost	Breakages or Losses or Consumed Quantity	Cost of Material Consumed or Broken or Lost	Balance Quantity			Signature
				Date	Quantity	Cost	
				31/3/08	03		C. P. Chikhan
				29/4/09	03		C. P. Chikhan
				21/3/10	03		C. P. Chikhan
				23/4/11	03		C. P. Chikhan
				17/4/12	02		C. P. Chikhan
				31/2/13	06		C. P. Chikhan
				30/4/14	03		<u>Risale</u>
		one machine not working properly		31/3/15	03		<u>Risale</u>
				29/4/16	03		<u>Risale</u>
				20/4/17	03		<u>Risale</u>
				3/4/18	03		<u>Risale</u>
				24/4/19	03		<u>Risale</u>
				28/10/20	03		<u>Risale</u>
				29/03/21	03		<u>Risale</u>
				30/4/22	03		<u>Risale</u>

Dharampeth Arts, Commerce & M. P. Deo STOCK

RECEIPT

Date	Name of Articles	Voucher /Bill/ Invoice No. & Supplier	RECEIPT			
			Rate	Quantity	Amount	Total Amount
5-2-08	ACER Commercial Series Desktop	order NO DSC/AS/JR-23942-31 date 24.1.08		one	23942-31	
	PC/MNC Brand INTEL Core 2 DUO 220	Invoice NO. KC/SAL/07/1035				
	GHz Processor / INTEL 945 GC / GHz Mother Board	5-2-08				
	DDR2 RAM / 160GB					
	STAT HARD DISK 17"					
	TFT colour Monitor / NO FDD / DVD writer / STD key Board / optical scroll Mouse / 10/100 Integrated Network port / 2 port / serial port / parallel port / 2 PS / 2 port / 3 Yes STD Warrantly (3-1-1) Gadge - Vac.					

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Total Quantity Balance + Receipt	Total cost	Breakages or Losses or Consumed Quantity	Cost of Material Consumed or Broken or Lost	Balance Quantity			Signature
				Date	Quantity	Cost	
				31/3/08	01		C. P. Chohan
				29/4/09	01		C. P. Chohan
				31/3/10	01		C. P. Chohan
				29/4/11	01		C. P. Chohan
				17/4/12	01		C. P. Chohan
				31/3/13	01		C. P. Chohan
				30/4/14	01		Rasale
				31/3/15	01		Rasale
				29/4/16	01		Rasale
				20/4/17	01		Rasale
				3/4/18	01		Rasale
				24/4/19	01		Rasale
				28/10/20	01		Rasale
				21/3/21	01		Rasale
				30/4/22	01		Rasale

RECEIPT

Date	Name of Articles	Voucher /Bill/ Invoice No. & Supplier	Rate	Quantity	Amount	Other charges	Total Amount
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(Bell)
28-3-11 Intel Dual Core 3.0 0/236 2,900/- 02 43,800

5 1. GHz / Intel CBS main Dt. 28.3.11.
BD / 2GB DFR III Ram
500GB HDD / DVD / RW
ATX Case / SIMPS /
18.5" TFT Monitor /
1S + 1P + USB Ports /
32 bit External card
on BD / with Quick Heal
AntiVirus plus 2111
(For 3 yrs free
upgrade from Internet)

(2) MS windows 7 Basic
S/N - 00178-344-604-790
00178-344-604-776
00178-344-604-778
4,500/- 03 13,500/-

3. UPS 600 VA -11- 1,700/- 01 1,700/-

4. Colour Scanner
A4 size Flat Bed
S/N → 14-110-58001189 -11- 3,300/- 01 3,300/-

Total Quantity Balance + Receipt	Total cost	Breakages or Losses or Consumed Quantity	Cost of Material Consumed or Broken or Lost	Balance Quantity			Signature
				Date	Quantity	Cost	

C. P. Chakrabarti Windows + UPS + Scanner
29/4/11 2+3+1+1
17/4/12 2+3+1+1
31/3/13 2+3+1+1
30/4/14 2+3+1+1
31/3/15 2+3+1+1
30/6/16 2+3+1+1
20/4/17 2+3+1
3/4/18 2+3+1
24/4/19 2+3+1
01
28/10/20 02+03+01
29/8/24 02+03+1
30/4/24

1 Dell machine not working

Signature: Anshu, C. P. Chakrabarti, Ratall

* Scanner transfer to MCVC dept for repairing. 14/11/17
2+1
Signature: Ratall

Dharampeth Arts, Commerce & M. P. Deo STOCK

Memorial Science Mahavidyalaya, Nagpur BOOK

RECEIPT

Date	Name of Articles	Voucher /Bill/ Invoice No. & Supplier	RECEIPT				Total Amount
			Rate	Quantity	Amount	Other charges	
25/3/13	1) Wipro desktop Computer Intel Core i3 @ 3.30GHz Processor, Motherboard, 2GB DDR RAM, 500GB HDD SATA, Keyboard Optical mouse, 18.5" TFT Monitor Des	2012-13/700 dated 25/3/13 Pulse Systems B01, Prabhda Sankul, N.A. Road, Near Atankar Cinema	27,352.38	01	27,352.38	5% vat	
						2747.07	57689.00
27	Windows 8 professional	Bhagwanthar	9,352.58	01	9,352.58	0	1802-000-621-
3)	Quick Heal Total Security anti-virus Admin Console server for 3 years	1agput Dharampeth Nagpur	1310.50	13	17036.50		859
25/3/13	RAM 2 GB DDR 3 (Fixed in the above wipro machine)	2012-13/701 dated 25/3/13 Pulse Systems Nagpur	1238.10	01	1238.10	5% vat 61.91	1300.00
23/3/13	Phyton + device (Dongal)	Bill No 182 f 183 (Ashraf Communicat ⁿ Nagput)	1400	02	2800		

Total Quantity Balance + Receipt	Total cost	Breakages or Losses or Consumed Quantity	Cost of Material Consumed or Broken or Lost	Balance Quantity			Signature
				Date	Quantity	Cost	
				31/3/13	System CD 1 + 1 1 1		C.P. Chak
				30/4/14	1 + 1 + 1		Rasale
				31/3/15	1 + 1 + 1		Rasale
				29/4/16	1 + 1 + 1		Rasale
				20/4/17	01 + 1 + 1		Rasale
				31/4/18	01 + 1 +		Rasale
				24/4/19	01 + 01		Rasale
				28/11/20	01 + 01		Rasale
				28/3/21	01 + 01		Rasale
				30/4/22	01 + 01		Rasale
					Expire		

30/4/14 0
31/3/15 02
surrender to
office
(MS-V)

20/4/13

COMPUTER SCIENCE

BIFOCAL COURSE

STOCK BOOK

Quality

Name of Article Microprocessor Kit Rate क्वालिटी
 वस्तु का नाम भाव

Date तारीख	Particulars विवरण	Voucher or Bill No. विल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
22/10/04	Anshuman Make 8086 Trainer Kit With 7Seg. LEO Display Model XP-086. SMPS for 8086 Key board for 8086	022 Delta Elect. Wardha Road NAGP	01	6890/-				
			01	1300/-				
			01	300/-				
22/10/04	Anshuman Make 8051 Microcontroller kit - Model 51 SMPS Key board for 8051	022 Delta Elect. Wardha Road NAGP	01	6050/-				
			01	1300/-				
			01	300/-				

STOCK BOOK

Quality

Name of Article COMPUTER m/c spare Rate क्वालिटी
 वस्तु का नाम भाव

Date तारीख	Particulars विवरण	Voucher or Bill No. विल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
7/10/04	Intel 2.4 GHz CPU	201 7/10/04	12	75000/-				
	Motherboard Intel 845GVSR		12	45600/-				
	RAM 128MB DDR		12	15000/-				
	HDD 40 GB Samsung		12	33600/-				
	FDD 1.44 Sony		12	4200/-				
	Key Board Logitech (Black)		12	8400/-				
	Scroll Logitech mouse		12					
	ATX Cabinet Adcom (Black)		12	14400/-				
	CD ROM 52X (Samsung)		12	9000/-				
				2,05,200/-				
7/10/04	15" LG Monitor	202 7/10/04 Medline Services	12	57000/-				
15/9/06	Intel Celeron 2.66GHz / 138 with 865 main board, 256MB DDR RAM, 1.44MB FDD, 80GDHDD, 15" SVGA Color monitor, 105key Board, optical mouse with CD writer, & internal Modem.	01 Pacific computer	01	19000/-				

one m/c transfer
to Exam. Department
JR College. & is received
by Post. V.G. Nafde
Discharge Department.
one 80 Column Printer
Printer is also given
to Exam. Department

15/9/06

STOCK BOOK

Name of Article Computer machine Rate _____ Quality _____
 वस्तु का नाम भाव क्वालिटी

Date तिथि	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
16/3/03	Intel celeon 800 MHz / 1GB 2nb RAM / 1.44 2nb FDD / 40GB HDD, AGP & Sound on board / SVGA color monitor - 15". Samsung / 2st 1 P + USB ports / 108 key (keyboard) with mouse	H091 Pacific Consult Nagpur H091	01	18500/-				
28/3/03	" "	192 Pacific consult	01	18500/-				
2/5/03	" "	H042 Pacific consult	01	18500/-				
11/1/04	Intel Celeron 1.7 GHz / Intel chipset, 40GB HDD, AGP & Sound on board Samsung Color monitor 15" / 128 MB RAM.	H/202 1/1/04.	01	18500/-				
30/1/06	3.0 GHz Intel [Box], 1GB Intel Original, 256 MB RAM, [DYNET], 80GB HDD, 1.44 FDD (SONY), Multimedia Keyboard, Scroll Mouse (Optical) ATX Cabinet, L G 52, CD- ROM, 15" LG Color Monitor 1020 HP Printer *	307 29/1/06	02	46,530/-				

* office

STOCK BOOK

Name of Article CD writer Rate _____ Quality _____
 वस्तु का नाम भाव क्वालिटी

Date तिथि	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
28/3/03	10 x Samsung make	192	01	3400/-				

STOCK BOOK

Name of Article switch Rate Quality
 वस्तु का नाम भाव क्वालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No. विल नं	RECEIPT आवक मात्र		ISSUED जावक मात्र		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
15/11/15	D link 24 port switch	179	01	2550/-				ML

STOCK BOOK

Name of Article Rate Quality
 वस्तु का नाम भाव क्वालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No. विल नं	RECEIPT आवक मात्र		ISSUED जावक मात्र		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
31/1/15	Computer system CPU Intel core i5/10th gen / intel C/S main Board 8GB RAM/240 GB SSD ATX cabinet / SPS 51 bit ethernet on board.	PIA/ 1038	02	7616.17				(43220.34) Total
31/1/15	LED monitor 19.5" 11 samsung S/P.	PIA/ 1038	02	6228.81				(12457.62) total
31/1/15	Logitech USB keyboard	PIA/ 1038	02	466				(952.00) Total
31/1/15	Logitech USB mouse	PIA/ 1038	02	237.24				(476.00) total.

DHARAMPETH
M.P. DEO MEMORIAL
SCIENCE COLLEGE, NAGPUR.

U.G.C.

NETWORK RESOURCE CENTRE

STOCK REGISTER

UGC-NRC-1

ENGLISH
DEPARTMENT
STOCK BOOK

Dr. Shradha Deshpande

Dr. Shradha Deshpande
Head, Department of English
Dharampath M.P. Deo Memorial
Science College, Nagpur

Dharampeth M. P. Deo Memorial STOCK

DATE	NAME OF ARTICLES	Voucher No. or Bill No. / Invoice No. / & Supplier	RECEIPTS				
			Rate	Quantity	Amount	Other charges	TOTAL AMOUNT
	Computer						
1.	CPU Ram : 4GB HDD : 160GB OS - WM-XP			03			
2.	CPU Ram : 2GB HDD : 160GB OS - WM-XP			01			
3.	CPU Ram : 4GB HDD : 160GB OS - WM-XP			01			
4.	Logitech keyboard			05			
5.	Logitech mouse			05			

Science College, Nagpur.

BOOK

Total Quantity Balance + Receipt	Total Cost	Breakages or Losses or Consumed Quantity	Cost of Material Consumed or Broken or Lost	Balance Quantity			Signature
				Date	Quantity	Cost	
				31/03/2017			Suresh pande
				28/3/18			Suresh pande
				3/19			Suresh pande
				3/20			Suresh pande
				31/03/2017			Suresh pande
				28/3/18			Suresh pande
				3/19			Suresh pande
				3/20			Suresh pande
				31/03/2017			Suresh pande
				28/3/18			Suresh pande
				3/19			Suresh pande
				3/20			Suresh pande
				31/03/2017			Suresh pande
				28/3/18			Suresh pande
				31/03/2017			Suresh pande
				28/3/18			Suresh pande
				31/03/2017			Suresh pande
				28/3/18			Suresh pande

Suresh
21/2/2022

Dr. Shradha Deshpande
Head, Department of English
Dharampeth M.P. Deo Memorial
Science College, Nagpur

05 CPU