



দক্ষিণ কামৰূপ ছোৱালী মহাবিদ্যালয়

মিৰ্জা - ৭৮১১২৫, কামৰূপ : অসম

DAKSHIN KAMRUP GIRLS' COLLEGE

Accredited by NAAC : B Grade

Mirza - 781125, Kamrup : Assam

স্থাপিত : ১৯৮৮ ইং চন

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**FIXED ASSETS REGISTER : : IT INFRASTRUCTURE
(MOVABLE & IMMOVABLE)**

*CERTIFIED THAT THIS FIXED ASSETS REGISTER (IT INFRASTRUCTURE) FOR MOVALE & IMMOVABLE ASSETS HAS
CONTAINED TOTAL OF 06 (SIX) PAGES FROM PAGE NO. 01 TO PAGE NO. 06*

Kadhiary

PRINCIPAL,
DAKSHIN KAMRUP GIRLS' COLLEGE

MIRZA - 781125

Principal

Dakshin Kamrup Girls' College
Mirza-781125

DAKSHIN KAMRUP GIRLS' COLLEGE
MIRZA ::: KAMRUP ::: ASSAM
MIRZA - 781125



FIXED ASSETS REGISTER : IT INFRASTRUCTURE (MOVABLE & IMMOVABLE)

Sl. No.	Name of the Assets	Date of Purchase	Qntity	F. Year	Date of Install/Comp./ Use	Value	Vou. No.	From Whom Purchase (Party Name)	Head of Fund	A/c No.	Ch. No./PPA No.	Mode of Payment (Cash/Non Cash)	Identi. No.	Admin./Dept./Coll. Use	Remarks
OPENING BALANCE AS ON 31.03.2018															
1	Computer - Desktop		16 Nos.												
2	Pendrive		02 Nos.												
3	Printer		09 Nos.												
4	Stabilizer		13 Nos.												
5	Jio-Fi (Internet)		03 Nos.												
6	USB (Net Connection)		07 Nos.												
7	Laptop		01 Nos.												
8	Voice Recorder		01 Nos.												

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1	Battery 65 AH	01.06.2018	01 Nos.	2018-19	01.06.2018	8100.00	106/11	Richa Enterprise	GF	2190034898	074501	Non Cash (RTGS/NEFT)	--	Office Use	
2	HDD 1 TB EXT 2.5' (Toshiba)	03.04.2018	01 Nos.	2018-19	03.04.2018	4975.00	106/11	Richa Enterprise	GF	2190034898	074501	Non Cash (RTGS/NEFT)	--	Office Use	
3	HDD 2000 GB S'ATA Toshiba	16.05.2018	01 Nos.	2018-19	16.05.2018	5600.00	106/11	Richa Enterprise	GF	2190034898	074501	Non Cash (RTGS/NEFT)	--	Office Use	
4	Quick Heal Antiviros (3 User)	20.06.2018	01 Nos.	2018-19	20.06.2018	1450.00	121/11	Richa Enterprise	GF	2190034898	074505	Non Cash (RTGS/NEFT)	--	Office Use	
5	Epson Printer L 380	02.07.2018	02 Nos.	2018-19	02.07.2018	22400.00	166/11	Richa Enterprise	GF	2190034898	078634	Non Cash (RTGS/NEFT)	--	Office Use	
6	Epson Printer L 380	13.07.2018	01 Nos.	2018-19	13.07.2018	11200.00	166/11	Richa Enterprise	GF	2190034898	078634	Non Cash (RTGS/NEFT)	--	Office Use	
7	Pendrive	01.08.2018	01 Nos.	2018-19	01.08.2018	750.00	248/11	Richa Enterprise	GF	2190034898	078680	Non Cash (RTGS/NEFT)	--	Office Use	
8	Printer - HP (CE849A)	15.08.2018	01 Nos.	2018-19	15.08.2018	12700.00	--	Richa Enterprise	EF	2190034934	--	Non Cash (RTGS/NEFT)	--	Office Use	
9	CC Camera Setup	15.08.2018	01 Set	2018-19	15.08.2018	24000.00	--	Richa Enterprise	EF	2190034934	--	Non Cash (RTGS/NEFT)	--	Coll. Use	
10	Computer System - Desk Top	16.08.2018	01 Nos.	2018-19	16.08.2018	45300.00	--	Richa Enterprise	EF	2190034934	--	Non Cash (RTGS/NEFT)	--	Office Use	

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11	Samsung Mobile	28.09.2018	01 Nos.	2018-19	28.09.2018	18500.00	281/11	Jil Mil Traders	GF	2190034898	078701	Non Cash (RTGS/NEFT)	--	Office Use	
12	CC Camera Setup	16.05.2019	01 Set	2019-20	16.05.2019	9750.00	79/10 & 81/8	Richa Enterprise	GF	2190034898	092097 & 092099	Non Cash (RTGS/NEFT)	--	Coll. Use	
13	Hard Disk - Toshiba (1 TB)	10.07.2019	01 Nos.	2019-20	10.07.2019	3950.00	183/11	Richa Enterprise	GF	2190034898	092148	Non Cash (RTGS/NEFT)	--	Office Use	
14	Wardwiz Antiviros (1 User)	24.08.2019	01 Nos.	2019-20	24.08.2019	750.00	272/11	Richa Enterprise	GF	2190034898	095822	Non Cash (RTGS/NEFT)	--	Office Use	
15	Internet Connection (Router Etc.)	01.08.2019	01 Set	2019-20	01.08.2019	2900.00	274/8	Richa Enterprise	GF	2190034898	095822	Non Cash (RTGS/NEFT)	--	Office Use	
16	Ramdhenu Software	27.08.2019	03 Nos.	2019-20	27.08.2019	8998.00	279/11	Assam Language & Software Development Centre	GF	2190034898	095825	Non Cash (RTGS/NEFT)	--	Office Use	
17	Wardwiz Antiviros (1 User)	27.11.2019	1 Nos.	2019-20	27.11.2019	2850.00	40	Richa Enterprise	LF	2190034945	083572	Non Cash (RTGS/NEFT)	--	Office Use	

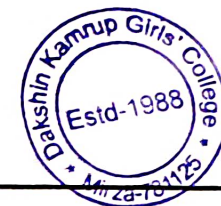
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18	CC Camera Setup	15.03.2020	01 Set	2020-21	01.04.2020	12900.00	19/37 & 20/8	Richa Enterprise	GF	2190034898	148534 & 148533	Non Cash (RTGS/NEFT)	--	Coll. Use	
19	College Automation Project	06.06.2020	01 Set	2020-21	06.06.2020	50000.00	50/8	Kareng Technologies	GF	2190034898	104499	Non Cash (RTGS/NEFT)	--	Coll. Use	
20	Ramdhenu Software	15.07.2020	01 Nos.	2020-21	15.07.2020	2800.00	67/11	Richa Enterprise	GF	2190034898	104510	Non Cash (RTGS/NEFT)	--	Office Use	
21	Quick Heal Antiviros (3 User)	15.07.2020	01 Nos.	2020-21	15.07.2020	2900.00	57/11	Richa Enterprise	GF	2190034898	104510	Non Cash (RTGS/NEFT)	--	Office Use	
22	Computer Desktop (Branded)	21.07.2020	20 Nos.	2020-21	21.07.2020	873200.00	6	Dalthom's Scientific	RUSA	18781010008 5868	C062042584149 & C102023760301	Non Cash (PFMS)	DKGC/RUSA-2.0/Com/01-20	Coll. Use	
23	Switch Link - Port Switch	21.07.2020	04 Nos.	2020-21	21.07.2020	4816.00	6	Dalthom's Scientific	RUSA	18781010008 5868	C062042584149 & C102023760301	Non Cash (PFMS)		Coll. Use	
24	Server	21.07.2020	01 Nos.	2020-21	21.07.2020	121984.00	6	Dalthom's Scientific	RUSA	18781010008 5868	C062042584149 & C102023760301	Non Cash (PFMS)		Coll. Use	
25	Card Printers M360	29.09.2020	01 Nos.	2020-21	29.09.2020	60770.00	140/11	Purbanchal Associates	GF	2190034898	105621	Non Cash (RTGS/NEFT)	--	Coll. Use	
26	College Automation Project	13.10.2020	01 Nos.	2020-21	13.10.2020	30000.00	142/8	Kareng Technologies	GF	2190034898	105623	Non Cash (RTGS/NEFT)	--	Coll. Use	

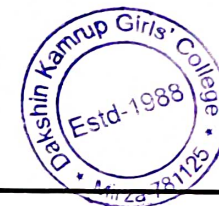
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27	Quick Heal Antivros (3 User)	22.11.2020	01 Nos.	2020-21	22.11.2020	2750.00	183/24	Richa Enterprise	GF	2190034898	105649	Non Cash (RTGS/NEFT)	--	Office Use	
28	Computer Monitor	10.11.2020	01 Nos.	2020-21	10.11.2020	5850.00	28	Richa Enterprise	LF	2190034945	083604	Non Cash (RTGS/NEFT)	--	Office Use	
29	CC Camera Setup	16.06.2021	01 Set	2021-22	16.06.2021	3930.00	141/8	Richa Enterprise	GF	2190034898	119214	Non Cash (RTGS/NEFT)	--	Coll. Use	
30	Pendrive - 4 GB	20.09.2021	01 Nos.	2021-22	20.09.2021	400.00	219/8	Daya Mobile Store	GF	2190034898	--	Cash	--	Office Use	
31	Biometric Realtime Attendance Machine	27.10 & 30.12.2021	01 Nos.	2021-22	27.10 & 30.12.2021	20500.00	301&302/8	Prag Info System	GF	2190034898	046418	Non Cash (RTGS/NEFT)	--	Office Use	
32	CC Camera Setup	20.12.2021	01 Set	2021-22	20.12.2021	22884.00	17	Aee Bee Engineering Associate	EF	2190034934	100401	Non Cash (RTGS/NEFT)	--	Coll. Use	
33	CANON - IR 2006N MA Machine	07.03.2022	01 Nos.	2021-22	07.03.2022	720000.00	74	Elite Computers & Communications Pvt. Ltd.	EF	2190034934	100416	Non Cash (RTGS/NEFT)	--	Office Use	
34	Antivirus - K7 (Single User)	14.05.2022	01 Nos.	2022-23	14.05.2022	650.00	75/11	Richa Enterprise	GF	2190034898	125432	Non Cash (RTGS/NEFT)	--	Office Use	

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35	Pendrive - 16 GB	14.05.2022	01 Nos.	2022-23	14.05.2022	450.00	75/11	Richa Enterprise	GF	2190034898	125432	Non Cash (RTGS/NEFT)	--	Office Use	
36	Domain & Web Hosting (Website)	29.06.2022	01 Nos.	2022-23	29.06.2022	31860.00	105/11	Kareng Technologies	GF	2190034898	104471	Non Cash (RTGS/NEFT)	--	Office Use	
37	CC Camera Setup	29.09.2022	01 Set	2022-23	29.09.2022	44777.00	306/8	Elite Computers & Communications Pvt. Ltd.	GF	2190034898	129769	Non Cash (RTGS/NEFT)	--	Coll. Use	
38	Digital Setup (Microphone)	16.11.2022	01 Set	2022-23	16.11.2022	19168.00	383/8	Elite Computers & Communications Pvt. Ltd.	GF	2190034898	135993	Non Cash (RTGS/NEFT)	--	Coll. Use	

Abbreviation

1. GF = General Fund.
2. LF = Library Fund.
3. RUSA = Rashtriya Uchchatar Shiksha Abhiyan.
4. EF = Examination Fund.

Madhikary

Principal.
Dakshin Kamrup Girls' College, Mirza

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