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List of Places of Installation of Computer for Academic Purpose

S. No	Place	Number of Computer
1.	Room Number – 08 (Conference Hall)	01
2.	Room Number – 13 (Computer Lab-2 / Language Lab)	49
3.	Room Number – 21	01
4.	Room Number – 30	01
5.	Room Number – 31	01
6.	Room Number – 35	01
7.	Room Number – 36	01
8.	Room Number – 37	01
9.	Room Number – 38	01
10.	Room Number – 39	01
11.	Room Number – 40	01
12.	Room Number – 41	01
13.	Room Number – 45	01
14.	Room Number – 46 (Seminar Hall)	01
15.	Room Number – 47	01
16.	Room Number – 48	01
17.	Room Number – 49	01
18.	Room Number – 50	01
19.	Room Number – 51	01
20.	Room Number – 52	01
21.	Room Number – 53	01
22.	Room Number – 54	01
23.	Room Number – 55	01
24.	Room Number – 58	01
25.	Room Number – 59	01
26.	Room Number – 61	01
27.	Room Number – 63	01
28.	Room Number – 64	01
29.	Room Number – 65	01
30.	Room Number – 66	01
31.	Room Number – 67	01
32.	Room Number – 68	01
33.	Room Number – 69	02

34. Room Number – 70	01
35. Room Number – 71	01
36. Room Number – 72	01
37. Room Number – 73	01
38. Room Number – 74	06
39. Room Number – 75	01
40. Room Number – 76	01
41. Room Number – 77	01
42. Room Number – 79	01
43. Room Number – 80	01
44. Room Number – 81	01
45. Room Number – 83	01
46. Room Number – 85	01
47. Room Number – 86	01
48. Room Number – 87	01
49. Room Number – 88	01
50. Room Number – 89	01
51. Room Number – 90	01
52. Room Number – 91	01
53. Room Number – 92 (Computer Lab)	08
54. Room Number – 98 (Mahapragya Sabhagar Hall)	01
55. Room Number – 114	05
56. Room Number – 119	01
57. Room Number – 120	01
58. Room Number – 121	01
59. Room Number – 124	01
60. Room Number – 126	01
61. Room Number – 129 (Seminar Room)	01
62. Room Number – 130	01
63. Room Number – 131	01
64. Room Number – 132	01
65. Room Number – 133 (ICT Resource Centre)	56
66. Room Number – 134 (Conference Room)	02
67. Room Number – 138	04
68. Room Number – 139	01
69. Room Number – 141	01
70. Room Number – 142	01
71. Room Number – 143	01
72. Room Number – 144	01

73. Room Number – 145	01
74. Room Number – 146	01
75. Room Number – 149	01
76. Room Number – 150	01
77. Room Number – 151	01
78. Room Number – 152	01
79. Room Number – 153	01
80. Room Number – 154	01
81. Room Number – 155	01
82. Room Number – 156	01
83. Room Number – 158	01
84. Room Number – 159	01
85. Room Number – 160	01
86. Room Number – 162	01
87. Room Number – 163	01
88. Room Number – 169 (Auditorium)	02
89. Internet Lab	06
Total	219

It is certified that the above computers are used for academic purpose (face to face only).




 Registrar
 Jain Vishva Dherati Institute
 Ladnun-341306
 Rajasthan (India)

STOCK REGISTER

NAME OF ARTICLE वस्तु का नाम Computer set presano ER/3301L
with 17" Compaq monitor

DATE दिनांक	PARTICULARS विवरण	RECEIPT प्राप्त				ISSUE व्यय				BALANCE शेष				REMARKS टिप्पणी
		Qty. मात्रा	Rate दर	Amount राशि		Qty. मात्रा	Rate दर	Amount राशि		Qty. मात्रा	Rate दर	Amount राशि		
				Rs. रु.	P. पै.			Rs. रु.	P. पै.			Rs. रु.	P. पै.	
12/05/05	M/S Delta penitentiary Dapur	01 set	25,000/-	25,000/-	00	-	00	00	01 set					
10/05/05	D-E Dept/Dr AP T-7000	-	-	7,000/-	00	01 set			01 set					
				<u>32,000/-</u>	00									

cfp page no. 105

[Signature]
 Store Keeper
 Jain Vishva Bharati Institute
 Vadodra-391 306 (Guj.)

12/05/05
10/05/05

STOCK REGISTER

Compaq.
 SR 1720 (P4 243 80GB
 Combo with RAM 8512 MB.
 with 17" colour monitor
 101

NAME OF ARTICLE Computer Set (Compaq personal SR 1530)
 वस्तु का नाम P4, 3.04HZ, 256, 80, Combo) with 17" colour monitor & Low cost wireless D link

DATE दिनांक	PARTICULARS विवरण	RECEIPT प्राप्त			ISSUE प्रत्यक्ष				BALANCE शेष				REMARKS टिप्पणी
		Qty. मात्रा	Rate दर	Amount राशि Rs. ₹	Qty. मात्रा	Rate दर	Amount राशि Rs. ₹	P. ₹	Qty. मात्रा	Rate दर	Amount राशि Rs. ₹	P. ₹	
04 6/7/05	M/S Delta Punjab Jaipur	20	31600	6,22,000	-				20				
29 5/7/05	MUP Dept/Pr OR Jaipur	-			01				19				
30 5/7/05	Computer Lab/ Devish Agrawal	-			12				07				
31 5/7/05	Dial Pad/Mitrol Ja. V.K. Sakhar	-			01				06				
22 5/7/05	Exam Dept/Jaipur Jaipur	-			01				05				
23 5/7/05	B Ed/Resubbit	-			01				04				
39 15/7/05	Pendulipiyigyan P. Lal	-			04				Nil				
09 21/2/06	M/S Delta Punjab Jaipur	06	24,440	1,46,640	-				06	Set			SR 1720 RAM 512MB
32 26/2/06	for Prov. Office	-			01				05				
8 23/6/06	Central Lib/Retiree	-			01				04				SR 1720
20 19/6/06	Registrar Office	-			01				03				SR 1720
21 30/6/06	Registrar Office	-			01				02				SR 1720
27 17/6/06	Computer Lab	-			01				01				SR 1720
30 17/6/06	Computer/Deputy	-			01				Nil				SR 1720




 Store Keeper
 Jain Vishva Gyan Institute
 Ladnun-341 306 (Raj.)


REGISTER

100 X0031

Name of Article Computer Set ~~SS 1234~~

Date	PARTICULARS	RECEIPT			ISSUE			BALANCE			Remarks
		Qty.	Rate	Amount Rs. P.	Qty.	Rate	Amount Rs. P.	Qty.	Rate	Amount Rs. P.	
28/1/08	B/F (Page No 96)	-			-			Nil			
5/10/08	B/F (Page No 110)	-			-			05			
10/11/08	D.E Dept / Kamanichub Pragnan	-			01			04			
20/10/08	Recd from F.O Office	01			-			05			
5/11/08	Recd from V.C. Ramesh	01			-			06			
10/12/08	Computer Lab	-			03			03			
17/1/09	Recd from Sh. DR Baid	09			-			12			
18/1/09	Recd from Sh. Prithvi B. Chandra (Em-stroke)	01			-			13			
13/1/09	Excess / Recd from Ray	-			01			12			
15/1/09	Central Lib / Anit Sharma	-			04			08			
16/1/09	Estt Section / B. Sharma	-			01			07			
17/1/09	Manuscript project cell	-			03			04			
27/1/09	Central Lib / Anit Sharma	-			01			03			
21/1/09	Recd from Computer	01			-			04			
22/1/09	Zoology Dept	-			01			03			
37/1/09	Recd from Computer / Deepak Kumar	01			-			04			
38/1/09	Recd from Dr. A. Chandra	01			-			05			
26/2/09	D.E / Purnima Jain	-			01			04			
8/10/09	D.E / Purnima Jain	01			-			05			
23/10/09	Manuscript cell / Dr. Jain	-			01			04			
27/10/09	M.I. Delta Peripherals system Pvt Ltd. Raipur Plaza, Jhansi	05		37,000/- (87,000/-)	-			09			
27/10/09	Central Lib / Anit Sharma	-			05			04			
9/11/09	Dr. R. / Ms. Veena Jain	-			01			03			
10/11/09	OSD / Vikas Chandra	-			01			02			
19/11/10	Recd from Estt Section / B. Sharma	01			-			03			
17/11/10	Recd from website	01			-			04			
27/10/10	Computer Lab	-			01			03			
5/11/10	Recd from Reception Centre	01			-			04			
20/11/10	Estt Section / Vinod	-			01			03			
17/11/10	M. Suman Jangir Lucknow	03		3054/- (91,520/-)	-			06			
31/11/10	Auctioned on 10/12/10	-			03			03			
8/12/10	Accounts Dept / S. Chandra	-			01			02			

C/P Purnima (08)


 Store Keeper
 Jain Vishva Bharati Institute
 Ladnun-341 506 (Raj.)

Name of Article Computer set

Date	PARTICULARS	RECEIPT			ISSUE			BALANCE			Remarks
		Qty.	Rate	Amount Rs. P.	Qty.	Rate	Amount Rs. P.	Qty.	Rate	Amount Rs. P.	
5/1/11	B/F (Page 12105)	-			-			02			
53 11/1/11	Computer Lab/Dmatwar	-			01			01			
54 11/1/11	Computer/DR Khajsi	0			01			NIL			
55 11/1/11	Recd from Computer/DR Khajsi	01			-			01			
56 11/1/11	Recd from Computer Lab	01			-			02			
57 10/1/11	D.G/Krishan Singh	-			01			01			
58 10/1/11	Recd from A.I. Dept	01			-			02			
59 10/1/11	M/S Delta Peripherals Sreha Pillai, Jaipur	02			-			04			
60 10/1/11	Exam Dept/Parikaj	-			01			03			
61 10/1/11	Publication Dept	-			01			02			
62 10/1/11	Recd from computer lab	01			-			03			
63 10/1/11	Computer/ Samant Kohli	-			01			02			
64 10/1/11	Recd from Computer lab	01			-			03			
65 10/1/11	Dept of Admin/Anupam	-			01			02			
66 24/1/11	M/S Vincoff Solutions Bangalore	15		21113.1000 + 5% VMT	-			17			
67 4/1/12	Recd from Manuscript Dept	03			-			20			
68 4/1/12	Recd from OSD (Construction)	01			-			21			
69 4/1/12	M/S Ganpati Computers Gidderpur	01		43,200/-	-			22			
70 4/1/12	MLG/Dr. Vandana Mehta	-			01			21			
71 4/1/12	Computer Lab/Winech	-			02			19			
72 4/1/12	SOL/Dr. P. Shekhar	-			01			18			
73 6/1/12	Recd from Deepak Mathur	-			15			03			
74 6/1/12	Auctioneer	-			01			02			
75 6/1/12	M/S CSyam Inc. Lajpat Nagar Post I, New Delhi	01		18,200/-	-			03			
76 6/1/12	"	01		16,900	-			04			
77 6/1/12	Prof. Dr. Rajendra Khakhar	-			02			02			

Dr. P. Shekhar

Store keeper
Jain Vishwa Bharti Institute
Jashun-347 506 (Raj.)


REGISTER

111
P0031

Name of Article Computer Set

Date	PARTICULARS	RECEIPT			ISSUE			BALANCE			Remarks
		Qty.	Rate	Amount Rs. P.	Qty.	Rate	Amount Rs. P.	Qty.	Rate	Amount Rs. P.	
21 14/10/06	Received from Delhi Office	06			-			06			
48 16/10/06	Education, Tutsi Pringga/Shamita Jain	-			01			05			
52 18/10/06	Psychology Dept/Dr B.P. Gaur	-			01			04			
29 10/11/06	Received from central lab	01			-			05			Nil
52 24/11/06	Received from Atcham/Tutsi Pringga	01			-			06			Monitor UI 2
61 5/12/06	Education Dept/Dr. Pragnya Chaturvedi	-			01			05			Nil
62 6/12/06	Swi Dept/Dr. A. Prakash	-			01			04			
69 18/12/06	OSD Office/Dr. N.C. Ganga	-			01			03			
65 28/12/06	M/S Vision Effect Techno Solutions, Jaipur	01		23,700 = 00 + 4% VAT	-			04			
78 10/1/07	D.E Dept/Dr. Inpathi	-			01			03			
96 17/2/07	F/A Office/Dr. N.C. Kampania	-			01			02			
100 24/2/07	Exam Dept/Souveni Anil Dajia	-			01			01			
102 23/2/07	Website/Dr. Sandeep Bhatia	-			01			Nil			
25 10/3/07	M/S Delta Peripherals Systems Jaipur	01		27,400 = 00	-			01 set			flat main
4 21/4/07	Read for website/Sandeep Bhatia	01			-			02			
4 11/4/07	Web Site/Dr. Sandeep Bhatia	-			01			01			New
3 12/4/07	Read	-			-			-			
21 18/07	Read for Exam Dept	01			-			02			
14/07	Received from JVB	50			-			52			New.
62 19/10/07	MLSA Sachd Pecth/Dr. Dhara	-			01			51			New
65 19/10/07	HR Office/Dr. As. Rakhore	-			01			50			New
66 19/10/07	Exam Dept/Dr. P. Dugar	-			01			49			New
69 21/9/07	D.E Dept/Yuvraj Singh	-			01			48			
71 21/9/07	Education Dept/Dr. V. Bhat	-			02			46			old.
26 21/9/07	Received from Manuscript Dept	03			-			49			
75 18/07	Computer Lab/Dr. Manjiv Singh	-			42			07			
82 14/11/07	V.C Residence	-			01			06			
39 10/10/07	Read for Registration Fee	01			-			07			
84 5/11/07	Teaching Assoc./J. Net	-			03			04			
85 11/11/07	Research Dept	-			01			03			
11/11/07	Read from Language Lab	01			-			04			
3 11/11/07	D.E Dept/Sharan	-			01			03			

KAMAL®

CLK 

Name of Article Computer set

Date	PARTICULARS	RECEIPT			ISSUE			BALANCE			Remarks
		Qty.	Rate	Amount Rs. P.	Qty.	Rate	Amount Rs. P.	Qty.	Rate	Amount Rs. P.	
18/12/08	B/F (Page No III)	-			-			03			
94 17/12/08	Educational Dept/Dr G. Ram	-			02			01			
55 21/10/08	Recd from Language Lab	01			-			02			
93 21/10/08	Reception/Dr. Vinod Kumar	-			01			01			
105 24/10/08	Request from/Dr. C. P. Waker	-			01			NIL			
9 21/10/08	Recd from DTP Room/Khaja	01			-			01			
26 21/10/08	V. Chitra/R.D. Charan	-			01			NIL			
36 21/10/08	Recd from Computer Lab	01			-			01			
36 21/10/08	Recd from D.E. Dept	01			-			02			
43 25/10/08	Dir. Extension/R. Ray	-			01 set			01 set			
38 25/10/08	Recd from R.D. Charan	01			-			02 set			
66 29/10/08	Computer Lab	-			02			NIL			
75 29/10/08	Recd from Rescent	01			-			01			
76 29/10/08	Recd from yoga Centre ^{Ex. H. H. P. K.}	01			-			02			
77 31/10/08	Recd from AR Athre	01			-			03			
78 31/10/08	Recd from Exams Dept	01			-			04			
79 31/10/08	Recd from PA to Registrar	01			-			05			
82 31/10/08	Recd from PA to VC	01			-			06			
16 6/11/08	M/S Hel. Infosystem Ltd Pondicherry	10		2,11,500.00	-			16			with TPT
13 6/11/08	M/S Legend Systems Pune	01		25,948/-	-			17			-
90 21/11/08	Col. Dr JPN Mishra	-			01			16			
91 21/11/08	D.E. Dr AP Tripathi	-			01			15			
92 21/11/08	NUPKAT/Pat. Dugar	-			01			14			
93 21/11/08	f.o. Athre/R.K. Jain	-			01			13			
94 21/11/08	Exam Dept/Raman	-			01			12			
95 21/11/08	DTP Room/Dr. Khajai	-			01			11			
96 21/11/08	PA to Registrar/Tindana	-			01			10			
97 21/11/08	AR Athre/Anil Ratione	-			01			09			
98 10/12/08	V. K. Reshma/Dr. Sharma	-			01			08			
100 10/12/08	PKT Dept/Prof. Shattarshetty	-			01			07			
101 11/12/08	PA to VC	-			01			06			
105 21/12/08	Engineering Dept/Ramdas KANKL	-			01			05			

C/P Page No. (105)

Store Keeper
Vishva Bharati Institute
Ladnun-341 306 (Raj.)

REGISTER

105 10031

Name of Article Computer Set ~~50-1000-L~~

Date	PARTICULARS	RECEIPT			ISSUE			BALANCE			Remarks
		Qty.	Rate	Amount Rs. P.	Qty.	Rate	Amount Rs. P.	Qty.	Rate	Amount Rs. P.	
28/10/08	BIF (Page No 110)	-			-			-			
5/11/08	BIF (Page No 110)	-			-			05			
10/11/08	D.E Dept / Computer Sub Page	-			01			04			
20/10/08	Recd from F.O. Office	01			-			05			
20/10/08	Recd from V.C. Reside	01			-			06			
5/11/08	Computer Lab	-			03			03			
10/11/08	Recd from Dr. DR. Said	09			-			12			
18/11/08	Recd from Dr. B. Chandra	01			-			13			
13/11/09	Excise / Roshni Ray	-			01			12			
15/11/09	Central Lib / Anil Chandra	-			04			08			
16/11/09	Estt Section / B. Chandra	-			01			07			
17/11/09	Manuscript Cell / Project Cell	-			03			04			
27/11/09	Central Lib / Anil Chandra	-			01			03			
31/11/09	Recd from Computer	01			-			04			
25/12/09	Pathology Dept	-			01			03			
33/12/09	Recd from Computer / Dr. Anil Chandra	01			-			04			
38/12/09	Recd from Dr. Dr. Chandra	01			-			05			
85/12/09	D.E / Purnima Jain	-			01			04			
8/10/09	D.E / Purnima Jain	01			-			05			
23/10/09	Manuscript Cell / Dr. Anil Chandra	-			01			04			
27/10/09	M/s Delta Peripherals Systems Pvt Ltd, Raipur Plaza, Jaipur	05		3700/- 18,700/-	-			03			
27/10/09	Central Lib / Anil Chandra	-			05			04			
90/10/09	Dr R / ms Veena Jain	-			01			03			
103/10/10	O.S.D. / V.K. Chandra	-			01			02			
14/10/10	Recd from Estt Section / B. Chandra	01			-			03			
43/10/10	Recd from website	01			-			04			
47/10/10	Computer Lab	-			01			03			
54/10/10	Recd from Reception	01			-			04			
72/10/10	Estt Section / Vinod	-			01			03			
13/10/10	M/s Sumit Jangir Surajgarh	03		2000/- 6000/-	-			06			
17/10/10	Auction @ 10/12/10	-			03			03			
82/10/11	Accounts Dept / S. Chandra KARNAL	-			01			02			

C/F Purnima (08)

[Signature]
 Secy & Keeper
 in Vishva Bharati Institute
 Ladnun-341 306 (Raj.)

STOCK

Name of Article Computer set

Date	PARTICULARS	RECEIPT			ISSUE			BALANCE			Remarks
		Qty.	Rate	Amount Rs. P.	Qty.	Rate	Amount Rs. P.	Qty.	Rate	Amount Rs. P.	
5/1/11	B/F (Page 13/05)	-			-			02			
5/3/11	Computer Lab/Dmaturs	-			01			01			
5/4/11	Computer/Dr Khajis	0			01			NIL			
11/11/11	Recd from Computer/Dr Khajis	01			-			01			
11/11/11	Recd from Computer Lab	01			-			02			
10/11/11	D-E/Krishan Singh	-			01			01			
7/10/11	Recd from A.C. Dept	01			-			02			
11/11/11	M/S Datta Peripherals System	02			-			04			
24/11/11	P.D.H. Jajpur	-			-			03			
7/11/11	Exam Dept/Parikaj	-			01			03			
8/11/11	Publication Dept	-			01			02			
25/11/11	Recd from computer lab	01			-			03			
4/11/11	NVP/Samant	-			01			02			
5/11/11	Recd from Computer Lab	01			-			03			
31/10/11	Dept of Admision/Angara	-			01			02			
31/10/11	M/S Vinodt Solutions Bangalore	15		21000 9.15200 + 5% VAT	-			17			
8/11/11	Recd from Manucript Dept	03			-			20			
5/11/12	Recd from OSD (constructor)	01			-			21			
9/11/12	M/S Ganpati Computers Bilaspur	01		42,200/-	-			22			
6/11/12	MLGAP/Dr Varadana Pichha	-			01			21			
6/11/12	Comput Lab/Dinesh	-			02			19			
7/6/12	Sol/Dr P. Shekhar	-			01			18			
8/11/12	Recd from Deepak Mathur	-			15			03			
5/3/12	Auctioned	-			01			02			
15/3/12	M/S Asyan Line, Lajpat Nagar Post I, New Delhi	01		18,200/-	-			03			
38/11/12	-	01		16,900	-			04			
39/11/12	Jwal/K. Rajendra Chakr	-			02			02			

Dr. P. P. Singh

Store Keeper
Vishva Bharati Institute
Ladnun-341 306 (Sd.)

Computer Set

Date दिनांक	PARTICULARS विवरण	Vr. No. वाउचर सं.	Receipt आमद	Issue खर्च	Balance बाकी	Remark टिप्पणी
14/12	B/F (Page No 106)	-	-	-	02	
6/24/12	Recd from Computer Lab D Mathur	-	01	-	03	
10/25/12	Atkrm / Annuleela	-	-	01	02	
23/11/12	Recd from Registrar Office / Sandeep	-	01	-	03	
24/12/12	Recd from Computer Lab	-	01	-	04	
5/12/12	Publication Dept / Mohan Seal	-	-	01	03	
25/12/12	Recd from SOL Dept	-	02	-	05	Accessories of EEC machine
26/12/12	Recd from Teaching Block	-	01	-	06	
11/28/12	MIS Legedu system, Jaipur	-	35	-	41	Del 6605 Corr 13-2120
57/28/12	Publ ^{and office} Dept Mohan Seal	-	-	01	40	i-3
58/29/12	DDC / Dr AP Tapaty	-	-	02	38	i-3
59/29/12	Edu. Dept / RD Charam	-	-	01	37	i-3
60/31/12	Engl. Dept / Rekha Tiwari	-	-	01	36	i-3
61/31/12	Technology Dept / Prof. D. Mathur	-	-	01	35	i-3
62/31/12	Atkrm / V. Bhatti	-	-	01	34	i-3
63/31/12	Pkd Dept / G.L. Sharma	-	-	01	33	i-3
64/31/12	MSACP / G.L. Sharma	-	-	01	32	i-3
65/31/12	SOL Dept / Vidya Rao	-	-	01	31	i-3
66/31/12	NVP Dept / P. Walukar	-	-	01	30	i-3
67/31/12	Registrar Office / Sandeep	-	-	01	29	i-3
68/31/12	V.C. Office / V.K. Sharma	-	-	01	28	i-3
69/31/12	SOL Dept / Prof. J.P. Mishra	-	-	01	27	i-3
70/31/12	V.C. Residence / V.K. Sharma	-	-	01	26	i-3
71/31/12	AR Office / An. Rathore	-	-	01	25	i-3
72/31/12	F.O. / RK Jain	-	-	01	24	i-3
73/31/12	Exam Dept / DR. Khajuria	-	-	01	23	i-3
74/31/12	Central Lib / P. K. Regar	-	-	04	19	i-3
75/31/12	Computer Lab / D. Mathur	-	-	13	06	i-3
76/31/12	VVP Dept	-	01	-	07	Has cancelled
77/31/12	Computer Lab / D. Mathur	-	01	-	-	
44/1/12	Recd from V.C. Chamber	-	01	-	08	
45/1/12	Recd from V.C. Residence	-	01	-	09	
46/1/12	Recd from English Dept	-	01	-	10	

Name of Article Computer Set

Date दिनांक	PARTICULARS विवरण	Vr. No. वाउचर सं.	Receipt आनद	Issue खर्च	Balance बाकी	Remark टिप्पणी
31/12	B.F. (Page No 116)	-	-	-	10	
1/1/12	Recd from DDE	-	01	-	11	
4/1/12	Recd from OSD Office/AR Camp	-	01	-	12	
22/1/12	Recd for m.s. sec/Dr Dhar	-	01	-	13	
25/1/12	Recd for Registrar Office	-	01	-	14	
28/1/12	Recd for Estb Section/AR Office	-	01	-	15	
31/1/12	Computer Lab/D Mathur	-	-	08	07	
9/2/12	Computer Lab/D Mathur	-	-	01	06	
16/2/12	Recd from AR	-	01	-	07	
21/2/12	Estb Section/B Sharma	-	-	01	06	
27/2/12	Recd Estb Section/B Sharma	-	01	-	07	
1/3/12	Research Dept/P Walatkar	-	-	01	06	
18/3/12	Recd from Research Dept	-	01	-	07	
30/3/12	M/S Legend Systems, 5th Road Tarpur	-	40	-	47	
4/4/12	Recd from Computer Center	-	01	-	48	
13/4/12	DOAC/Prof JPN Mishra	-	-	01	47	
26/4/12	Edu. Dept/RD Charan	-	-	02	45	
30/4/12	Software Website/MS Pooja Jain	-	-	01	44	
3/5/12	Recd from Computer Dept/D Mathur	-	01	-	45	
25/5/12	Recd from Publication Dept/Mohan	-	01	-	46	
3/6/12	Recd from Exam Dept/DR Khogji	-	01	-	47	
10/6/12	AR Office/DR Khogji	-	-	01	46	
17/6/12	Atkam Computer Lab/Mohan	-	-	40	06	
4/7/12	Recd from Computer Lab	-	01	-	07	
12/7/12	Recd from Estb Section	-	01	-	08	
19/7/12	Exam Dept/Pankaj	-	-	01	07	
26/7/12	Public Relation/V Ghaut	-	-	01	06	
31/7/12	Atkam/Computer Lab/Mohan	-	-	01	05	
5/8/12	Returned from Admission	-	01	-	06	
12/8/12	Central Library/To Sharma	-	-	01	05	
20/8/12	Dispatch Section/Vinod Krr	-	-	01	04	
28/8/12	Recd from Computer Center	-	01	-	05	
30/8/12	Career Counseling/Singhal	-	-	01	04	

U.F.
Store Keeper
Vishva Bharati Institute
Adnun-341 306 (Raj.)



Name of Article

Computer Set

Date दिनांक	PARTICULARS विवरण	Vr. No. वाउचर सं.	Receipt आवद	Issue खर्च	Balance बाकी	Remark टिप्पणी
17/1/14	Bt F	-	-	-	04	
71 23/1/14	Recd from software website	-	01	-	05	
89 23/1/14	AKKM Computer Lab / Ms. Pooja Jain	-	-	01	04	
78 23/1/14	Recd from Dr R/Atam	-	01	-	05	
81 23/1/14	Recd from Computer Lab / D Mathur	-	01	-	06	
105 23/1/14	Principal (Admnr Office)	-	-	01	05	
85 23/1/14	Recd from Computer Section	-	01	-	06	
108 23/1/14	NVP Dept / Dr Dhar	-	-	01	05	
4 23/1/14	Recd from Computer Centre	-	01	-	06	
2 15/1/14	DDE / Receipt / Sachin Baid	-	-	01	05	
24 23/1/14	Auctioned	-	-	05	NIL	
39 23/1/14	Recd from Computer Lab section	-	01	-	01	
41 23/1/14	Exam / Mr. Vijay Chare	-	-	01	NIL	
53 23/1/14	Recd from Exam Dept / Panraj	-	01	-	01	
76 23/1/14	AKKM / ATDC / Himanshu Khingra	-	-	01	NIL	
16 23/1/14	M/S Symbiosis Computers, Ajmer	-	33	-	33	
103 23/1/14	Tainology Dept / Sohan Ram	-	-	01	32	
104 23/1/14	Research / Jyeshtha Baid	-	-	01	31	
112 13/1/14	Computer Centre / D Mathur	-	-	20	11	
122 23/1/14	Exam Dept / Panraj	-	-	01	10	
25 23/1/14	AKKM Computer Lab / Mohan Rao	-	-	01	09	
123 23/1/14	Register Office	-	-	01	08	
135 23/1/14	AKKM Computer Lab / Pooja	-	-	06	02	
131 23/1/14	Tainology Dept / Vandana	-	-	01	01	
140 23/1/14	Accounts / Rahul	-	-	01	NIL	
91 23/1/14	Recd from AKKM / Computer Lab	-	01	-	01	
106 23/1/14	Recd from Computer Section	-	05	-	06	
164 23/1/14	Edu. Dept / Dr BL Jain	-	-	02	04	
165 23/1/14	Sw Dept / B Pradham	-	-	01	03	
166 23/1/14	M/LEAF / S. Shashi Pragnya Ji	-	-	01	02	
167 23/1/14	AKKM / Himanshu	-	-	01	01	
45 23/1/14	M/S Taran Communication, Chennai	-	40	-	41	
49 23/1/14	M/S NCC Computers, Jaipur	-	02	-	43	


 Store Keeper
 Jain Vishva Bharati Institute
 Vadun-341 506 (Raj.)

Computer set

Name of Article

Date दिनांक	PARTICULARS विवरण	Vr. No. वाउचर सं.	Receipt आमद	Issue खर्च	Balance बाकी	Remark टिप्पणी
31/3/15	BIF	-	-	-	43	
4/4/15	Recd from Computer Lab	-	04	-	47	old version
11/4/15	BMIRE Jaipur Office/Prabhu Kumar	-	-	02	45	Core-i5
8/5/15	Education Dept/ RD Charan	-	-	01	44	
9/5/15	DDE/ mayank	-	-	01	43	
14/5/15	BMIRE Delhi Office/Prof. Vinay Pathak	-	-	01	42	
17/5/15	Career Counselling cell	-	-	01	41	
20/5/15	Computer Lab/Deepika Mathur	-	-	40	01	
7/6/15	Recd from Edu Dept/ RD Charan	-	01	-	02	old version
8/6/15	Recd from DDE/IVA Ramesh	-	01	-	03	-
27/6/15	Library/ Jai Bir Singh	-	-	03	NIL	
12/7/15	Recd from Computer Lab	-	03	-	03	
14/7/15	Recd from MLSP/Varadana	-	01	-	04	
18/7/15	Recd from Jainology Dept	-	02	-	06	
30/7/15	Jainology Dept/ G.L. Sharma	-	-	02	04	
31/7/15	Recd from Research Dept	-	01	-	05	
31/7/15	Recd from Computer Lab	-	02	-	07	
28/8/15	Recd from Registrar Office	-	01	-	08	
14/9/15	AR/Industry Linkage Incharge	-	-	01	07	
5/10/15	Jainology Dept	-	-	01	06	
30/10/15	DDE Received from DDE	-	01	-	07	
31/10/15	JVB/ Sh. Rajendra Khater	-	-	01	06	
4/11/15	Recd from Computer Lab/Amartya	-	01	-	07	
4/11/15	Recd from Computer Lab	-	01	-	08	
9/11/15	Education Dept/ RD Charan	-	-	02	06	
9/11/15	Accounts Dept	-	-	01	05	
4/12/15	Recd from Accounts Dept	-	02	-	07	
4/12/15	Recd from Jainology Dept	-	01	-	08	
9/12/15	SKT Pkt Dept/ Varadana Mehta	-	-	01	07	
5/1/16	Computer Centre	-	01	-	08	
10/1/16	Exam Dept/ Pankaj	-	-	01	07	
5/2/16	Recd from Computer Dept	-	01	-	08	
11/2/16	SKT Pkt Dept/ Dr. Vandana	-	-	01	07	

CLF

Daler

Store Keeper
Main Vishva Bharati Instt.
Ladnun-541 306 (Raj.) 16



Name of Article Computer Lab

Date दिनांक	PARTICULARS विवरण	Vr. No. वाचपत्र सं.	Receipt आमद	Issue खर्च	Balance बाकी	Remark टिप्पणी
9/7/16	B/F	-	-	-	07	
63 12/12/16	Recd from Computer Dept	-	01	-	08	
122 13/12/16	JVB/VJ Jay Khare	-	-	02	06	
6 23/12/16	Recd from AKUM Computer Lab	-	01	-	07	
9 23/12/16	System Analyst/ Mahan Singh	-	-	01	06	
10 23/12/16	Recd from NVP Dept	-	02	-	08	
12 23/12/16	Scintology Dept/ S. Shastri	-	-	01	07	
11 23/12/16	Recd from V.C. Residence	-	01	-	08	
36 14/1/16	Recd from AKUM/Computer Lab	-	01	-	09	
45 14/1/16	AKUM/ Ms. Pooja Jain	-	-	01	08	
46 14/1/16	Jainology Dept/ S. Salabha Pragnan	-	-	01	07	
48 14/1/16	Recd from AR Office	-	01	-	08	
51 14/1/16	Teaching Block/ Sandeep	-	-	01	07	
56 14/1/16	Recd from Carroll Counseling cell/	-	01	-	08	
62 22/1/16	Recd from Computer Center	-	01	-	09	
66 14/1/16	Recd from Computer Lab	-	01	-	10	
72 23/1/16	DDE/ Nupur Jain	-	-	01	09	
78 14/1/16	Accounts/ N. Shankhla	-	-	01	08	
88 14/1/16	Recd from NVP Dept	-	01	-	09	
76 14/1/16	Recd from System Analyst	-	01	-	10	
78 14/1/16	Recd from MCAEP/ Dr Dhar	-	02	-	12	
87 14/1/16	NVP Dept/ Ravindra Singh	-	-	02	10	
94 14/1/16	Returned from Computer Center	-	03	-	13	
95 14/1/16	JVB/ Sr. Rajendra Khater	-	-	03	10	
101 14/1/16	JVB/ Sr. Rajendra Khater	-	-	03	07	
104 14/1/16	Computer Lab/ Prakash	-	-	01	06	
9 14/1/16	Recd from V.C. Office	-	01	-	07	
92 14/1/16	Recd from Pimpri District	-	01	-	08	
114 14/1/16	PRF Editing/ Seema Yashwanth	-	-	01	07	
135 14/1/16	Recd from AKUM	-	01	-	08	
137 14/1/16	Recd from Pradyumn Singh & Brothers	-	01	-	09	
185 14/1/16	DDE/ Pooja Jain	-	-	01	08	
92 14/1/16	DDE/ Anjali Jain	-	-	01	08	

बनात

Store Keeper
In Vishva Bharati Institute
Ladnun-341 306 (Ra.)

Computer Cell

Name of Article

Date दिनांक	PARTICULARS विवरण	Vr. No. वाउचर सं.	Receipt आमद	Issue खर्च	Balance बाकी	Remark टिप्पणी
9.3.17	BIF (P.No-119)	-	-	-	07	
10/3/17	JVB / Ramkrishna Rajendra	-	-	01	06	
2/4/17	Digital Studio / Nupur Jain	-	-	01	05	
4/4/17	JCRP / Sheroo Jain	-	-	01	04	
1/4/17	Read from Computer Lab / P.G.M.A	-	02	-	06	
2/4/17	Read from Computer Lab / P.G.M.A	-	01	-	07	
3/4/17	Read from B.M.I.R.E - Jaspur Jatin	-	02	-	09	
25/4/17	DDE / AK Parvek	-	-	01	08	
18/4/17	Read from Computer Dept	-	01	-	09	
28/4/17	Exam Section / Sumati Singh	-	-	01	08	
25/5/17	Read from Computer Section	-	01	-	09	
16/6/17	Read from B.M.I.R.E	-	01	-	10	
30/6/17	Read from OSD	-	01	-	11	
22/7/17	Issued to Academic Officer	-	-	01	10	
11/8/17	Publication Dept / Pawans	-	-	01	09	
5/8/17	Girls Hostel / Ms Geeta Pringy	-	-	01	08	
25/8/17	Read from DDE	-	01	-	09	
29/8/17	Read from JCRP / B.M.I.R.E	-	01	-	10	
7/9/17	DDE / Pankaj Bhadnagar	-	01	01	09	
8/9/17	Read from B.M.I.R.E Delhi Office	-	01	-	10	
25/9/17	PVB / Vandana Mehta	-	-	01	09	
20/10/17	Read Despatch / Vinod	-	01	-	10	
3/11/17	Read Computer Section / Pankaj	-	03	-	13	
3/11/17	Publication / Khog / Shant	-	-	02	11	
5/11/17	Computer Section / Bagari	-	-	01	10	
6/11/17	DDE / Anil Gajaria	-	01	-	11	
10/11/17	MSW / Pradheeraj	-	02	-	13	
5/12/17	Despatch Section / Virendra	-	-	01	12	
6/12/17	Arcadia	-	-	4	08	
07/12/17	Computer World / JPR	-	04	-	12	
7/12/17	Central Library / Poojaney	-	-	03	09	
7/12/17	Central Library / Poojaney	-	-	01	08	
5/1/18	Central Library / Poojaney	-	02	-	10	

KAMAL

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Store Keeper

Vishva Bharati Institute
Kadnun-341 306 (Raj.)

Name of Article

Laptop

(P0079)

Date दिनांक	PARTICULARS विवरण	Vr. No. वाउचर सं.	Receipt आपद	Issue खर्च	Balance बाकी	Remark टिप्पणी
12/12	BPA (Page No 253)	-	-	-	01	
3/1/12	Read from V.C. in London	-	01	-	02	
6/1/12	Accounts Dept / Rk. Path	-	-	01	01	
01/1/12	M/S Elegant Computers, Jaipur	-	01	-	02	
8/1/12	Computer Lab / Dinesh Lata	-	-	01	01	
18/1/12	Auctioned	-	-	01	NIL	
16/1/12	M/S Symbiosis Computer, Ameer	-	03	-	03	
10/1/12	Computer Centre / D. Mathur	-	-	01	02	
11/1/12	Registrar Office / Sandeep	-	-	01	01	
15/1/12	Delhi Office / Dr. K. Bhatia OSD	-	-	01	NIL	
15/1/12	M/S Tara Communication, Chennai	-	06	-	06	
27/1/12	Principal Advisor / Dr. S.L. Gokha	-	-	01	05	
4/1/12	Technology Dept / Dr. V. Jyoti Joshi	-	-	01	04	
5/1/12	Delhi Office / Provisionary J.A.	-	-	01	03	
33/1/12	Received from Registrar Office	-	01	-	04	
7/1/12	Registrar Office / Dr. Anandhar	-	-	01	03	
15/1/12	Samani Rehabit Pragnab	-	-	01	02	
22/1/12	Read from Samani Rehabit P	-	01	-	03	
8/1/12	Samani Bhaskar Pragnab	-	-	01	02	
19/1/12	Samani Satya Pragnab	-	-	01	01	
36/1/12	AR Office	-	-	01	NIL	
29/1/12	Read from Principal Advisor's Office	-	01	-	01	
37/1/12	V.C. Office	-	-	01	NIL	
53/1/12	Read from AR Office	-	01	-	01	
77/1/12	DVB / Dr. Rajendra Khater	-	-	01	NIL	
86/1/12	Read from Computer Section	-	01	-	01	
97/1/12	DVB / Dr. Rajendra Khater	-	-	01	NIL	
108/1/12	Read from Registrar Office	-	01	-	01	
120/1/12	M/S Met 2000 Systems Service, Mumbai	-	01/5	-	02 (18)	Lenovo
147/1/12	M/S B.S. Professional Int'l, Jaipur	-	01	-	03 (12)	Apple i-5
175/1/12	V.C. Office / Mr. Hanu Broyal	-	-	03	13 (14)	2-Lenovo 1-Apple
180/1/12	Read from V.C. Office	-	01	-	14 (15)	
182/1/12	English Dept	-	-	01	14	Lenovo

माल

Store Keeper
Vishva Bharati Institute
Ladnun-341 306 (Raj.)

Name of Article Lap-top

Date दिनांक	PARTICULARS विवरण	Vr. No. वाउचर सं.	Receipt आपद	Issue खर्च	Balance बाकी	Remark टिप्पणी
9.3.17	RIF	-	-	-	14	
191						
9.3.17	Research Dept / Dr. Verma	-	-	01	13	Lenovo
193						
10/3/17	Yoga Lal / Dr. R. S. Jaiswal	-	-	01	12	Lenovo
194						
10/3/17	Vic. Atal / Anshu Singh	-	-	01	11	Lenovo
195						
10/3/17	DDE / Nupur Jain	-	-	01	10	Lenovo
116						
10/3/17	Reg. Secy / Dr. D. Mathur	-	-	01	09	Lenovo
198						
10/3/17	Accounts / F.O. R. Jain	-	-	01	08	Lenovo
52						
20/3/17	Somani Lalabh Pragyaji	-	-	01	07	Lenovo
20/3/17						
8.2	Naga Lal / Yuvraj Singh	-	-	01	06	Lenovo
20/3/17						
8.2	Recd from DDE	-	01	-	07	Dell
20/3/17						
8.2	Recd from BMSRE Delhi Office	-	01	-	08	Dell
20/3/17						
10/3/17	Naga Lal Dept / Dr. Ashok Bhatia	-	-	01	07	Dell
20/3/17						
10/3/17	Recd from Research Dept / Dr. Jaiswal	-	01	-	08	Dell
20/3/17						
11	M/s. Bagari Computer Repair	-	01	-	09	Dell
20/3/17						
19	Recd from Somani Bhaskar Singh	-	01	-	10	Dell
20/3/17						
20/3/17	Computer Dept / Registrar Bagari	-	-	01	09	Lenovo
28						
11/3/18	Recd from R.K. Jain / Account Dept.	-	02	-	11	HP-1 Lenovo-1-2
31						
11/3/18	Recd from Computers / Portals	-	01	-	12	Dell
32						
11/3/18	Account / R.K. Jain (F.O.)	-	-	02	10	HP-1 Lenovo-1-2
40						
11/3/18	DDE / Nupur Jain	-	01	-	11	Lenovo
47						
10/12/18	Somani Lalabh Pragyaji	-	01	-	12	Lenovo
49						
11/1/19	Registration Office	-	01	-	13	Lenovo
56						
13/1/19	Jain Vishva Astorati / Vijay Singh	-	-	01	12	Dell
53						
21/1/19	English Dept / Govind Singh	-	01	-	13	

Store keeper
Jain Vishva Bharati Institute
Kaduna-347 306 (K.A.)

खाता

Name of Article

Laptop

253



20079

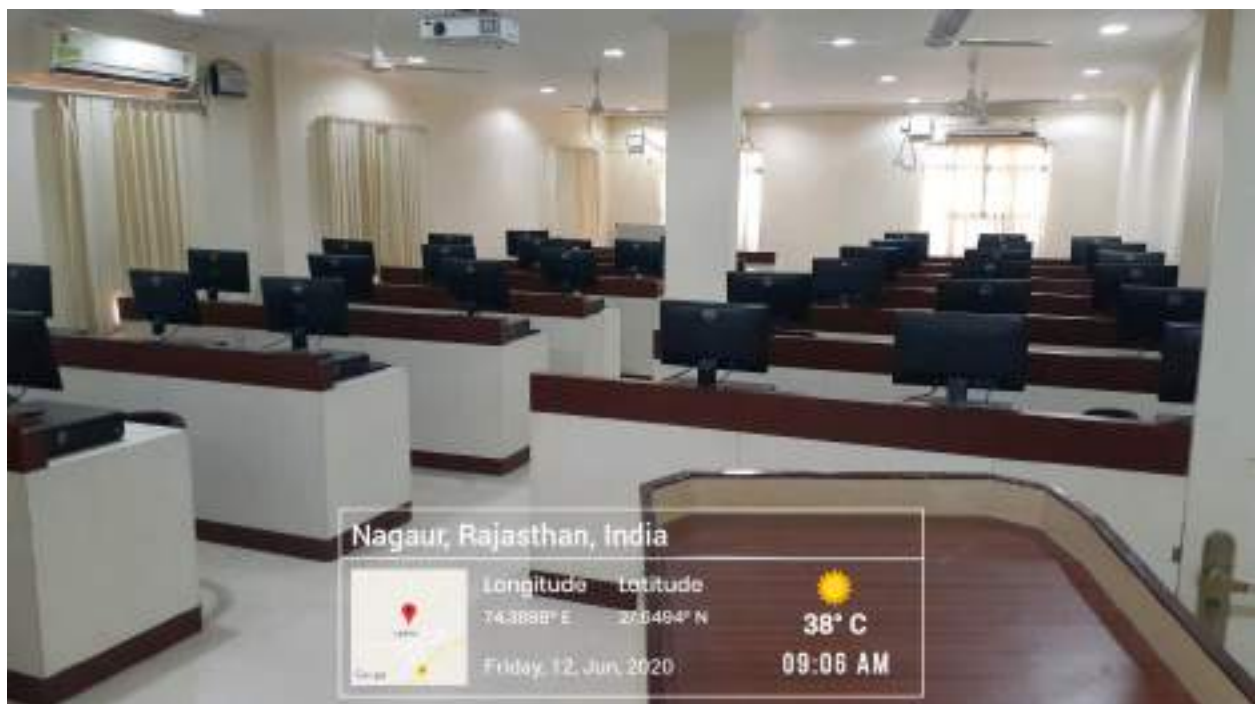
Date दिनांक	PARTICULARS विवरण	Vr. No. यावद्व सं.	Receipt आमद	Issue खर्च	Balance बाकी	Remark टिप्पणी
14/1/19	B/P				13	
20/4/19	JCRP Samant Riju Pragy ^{Annual}			1	12	✓
21/8/19	JCRP Samant Riju Pragy ^{Annual}		1	-	13	✓
16/5/20	DDE for A&I Direct (Pankaj) ^{Shastri}			1	12	
23/10/20	Education Dept. B. C. Jain			1	11	

[Signature]
 Store In-charge
 Jain Vishva Gyan Prasthान
 Ladnun-341 306 (Raj.)

Room Number – 08



Room Number – 13



Room Number – 21



Room Number – 30



Room Number – 31



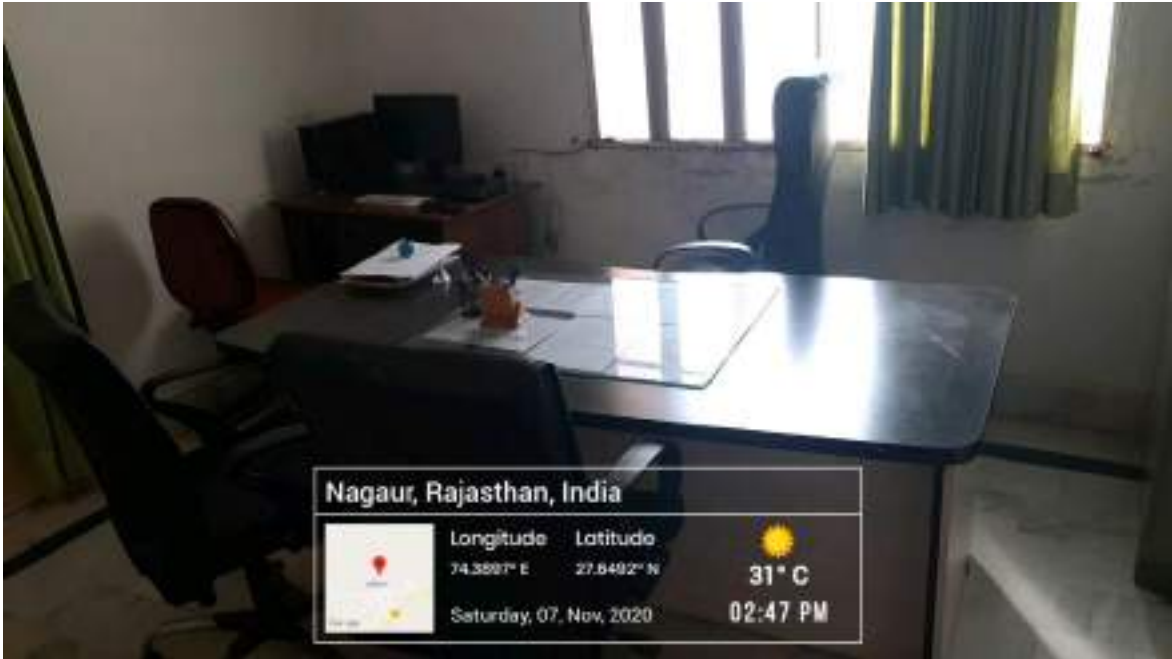
Room Number – 35



Room Number – 36



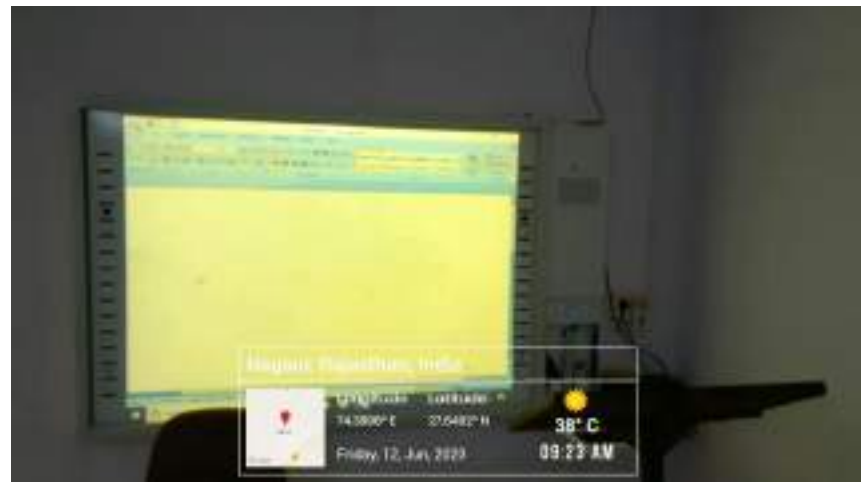
Room Number – 37



Room Number – 38



Room Number – 39



Room Number – 40



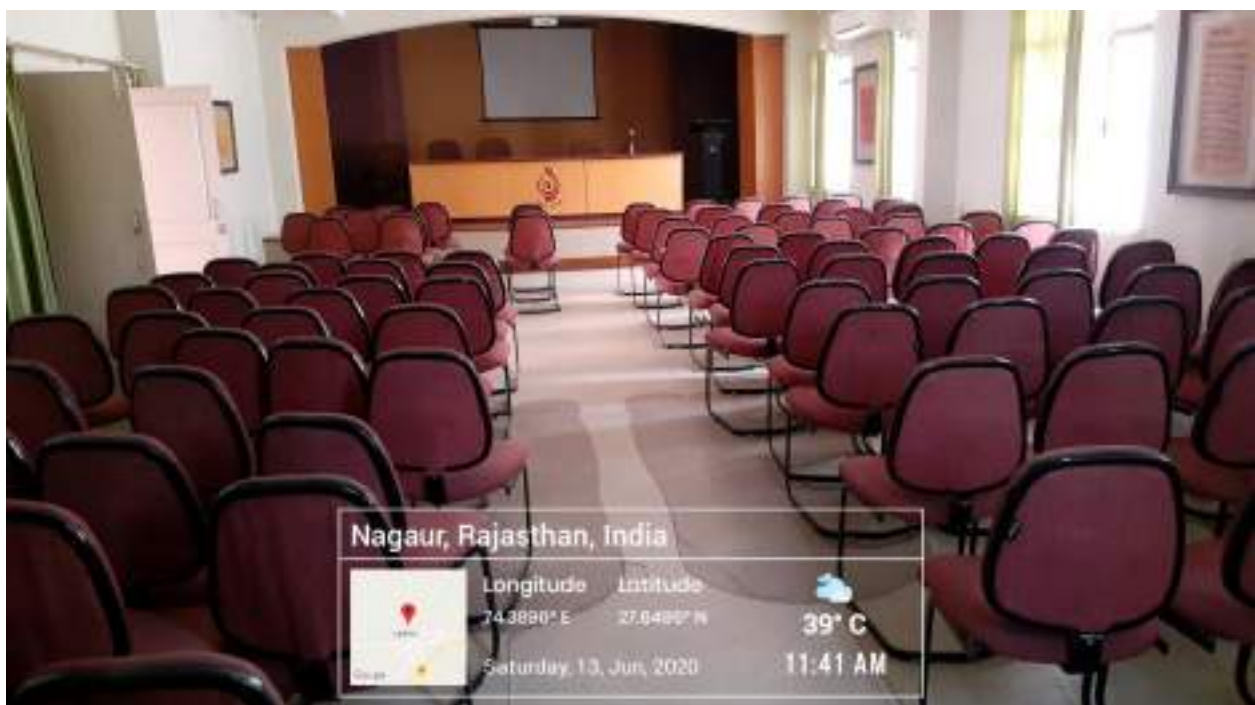
Room Number – 41



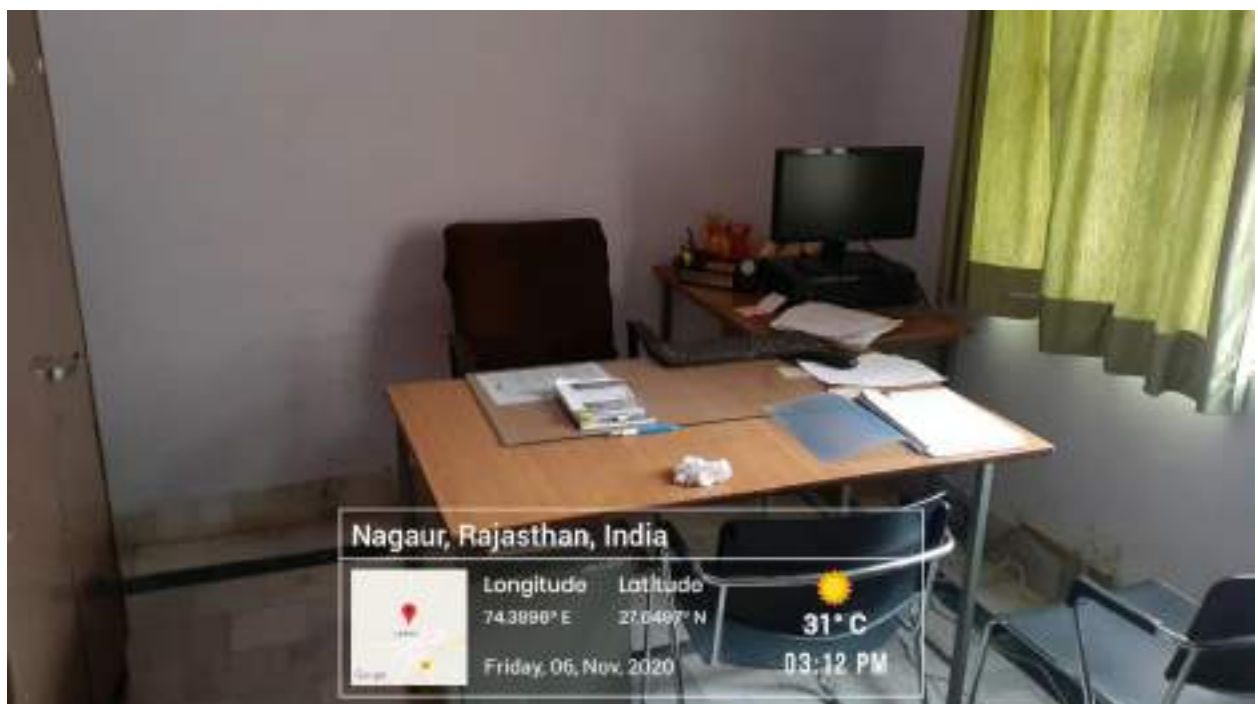
Room Number – 45



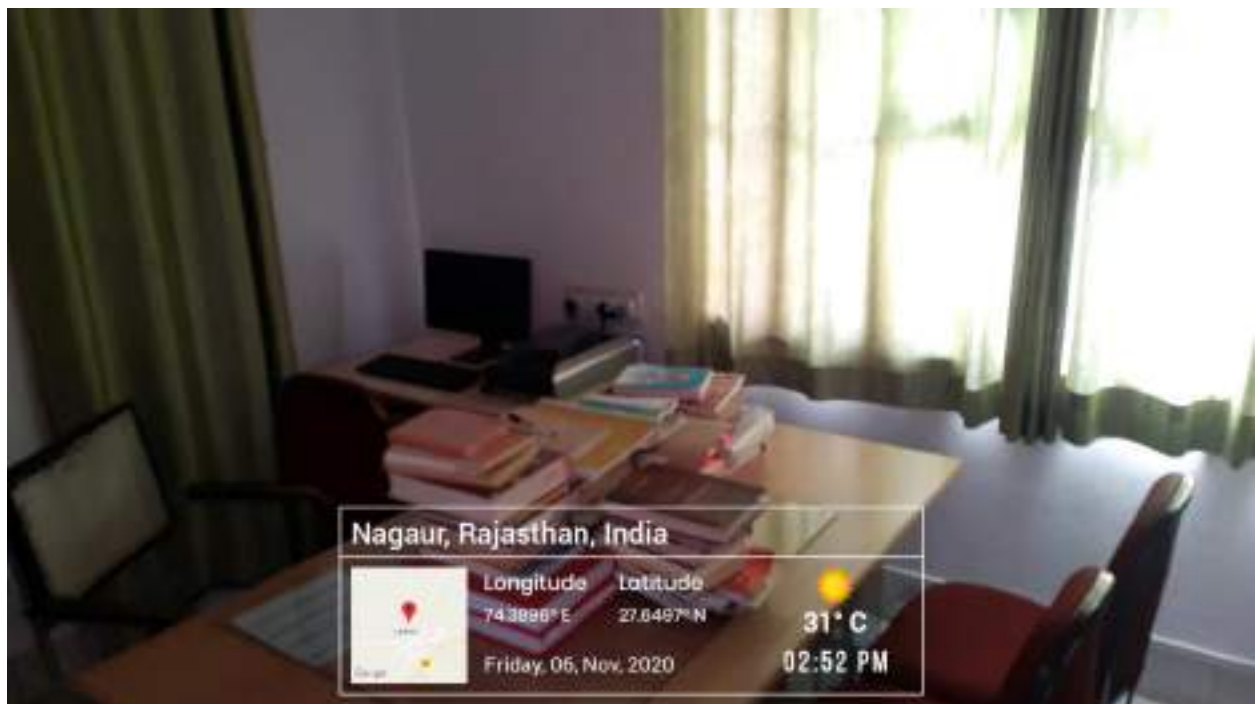
Room Number – 46



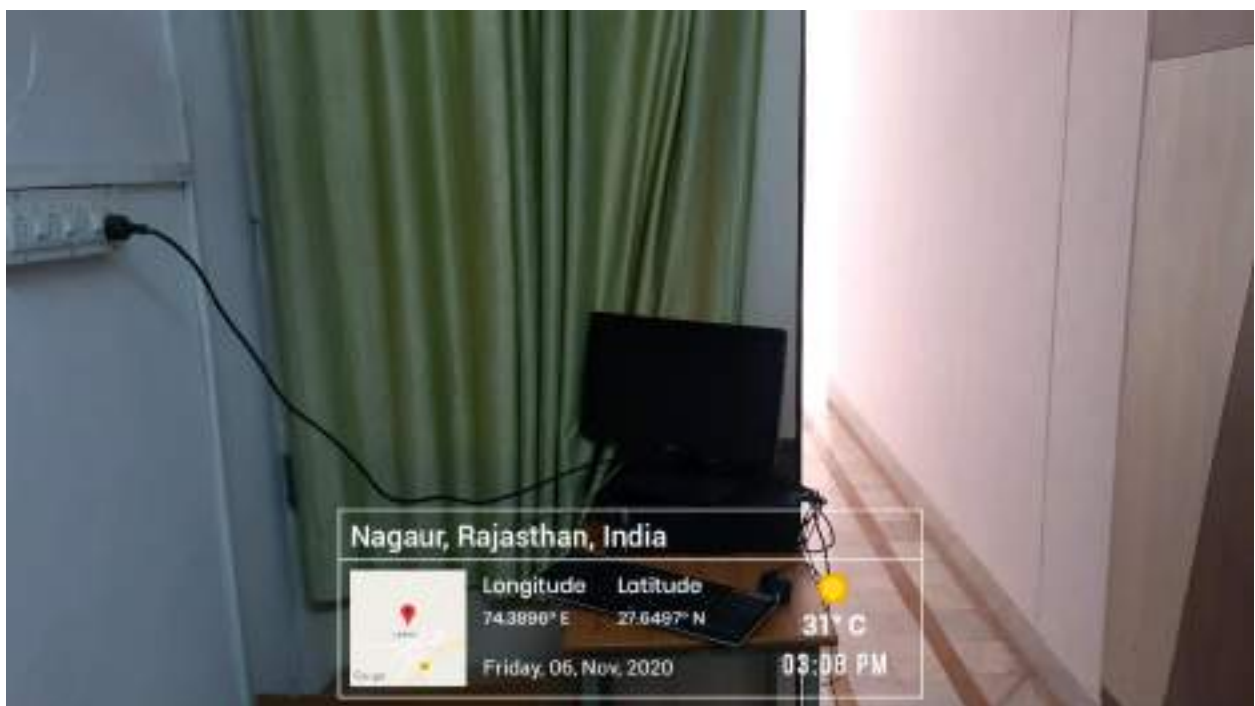
Room Number – 47



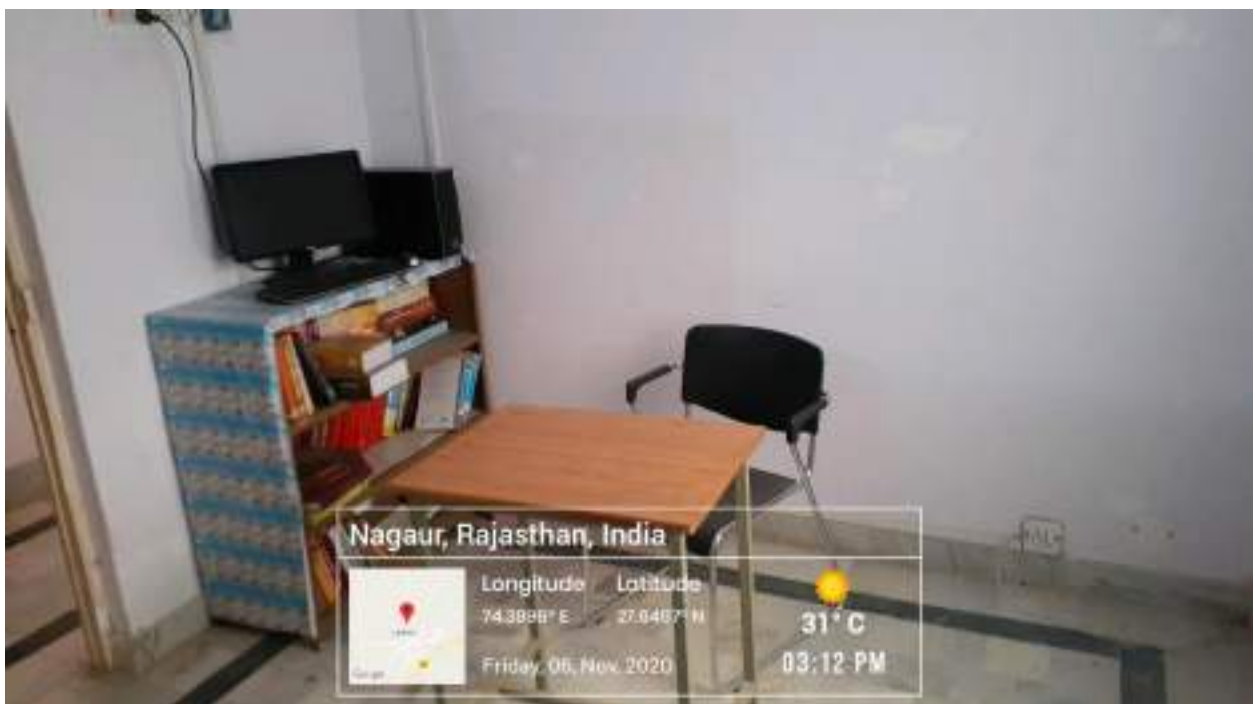
Room Number – 48



Room Number – 49



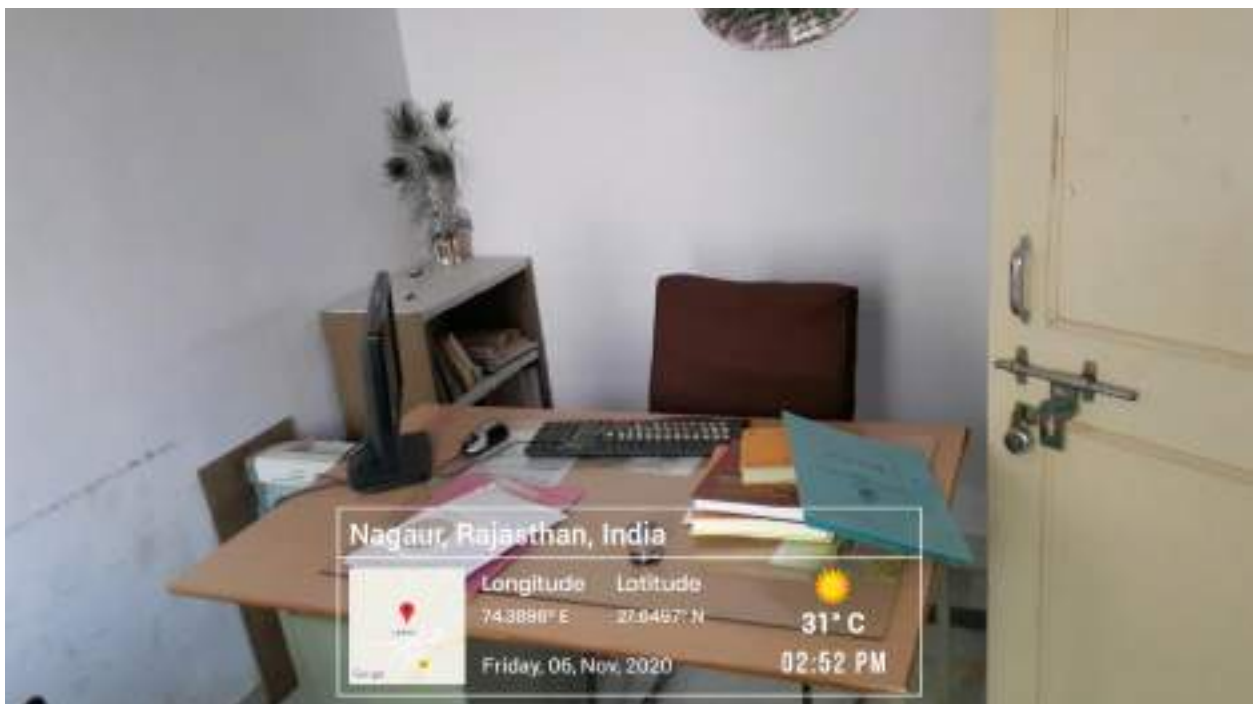
Room Number – 50



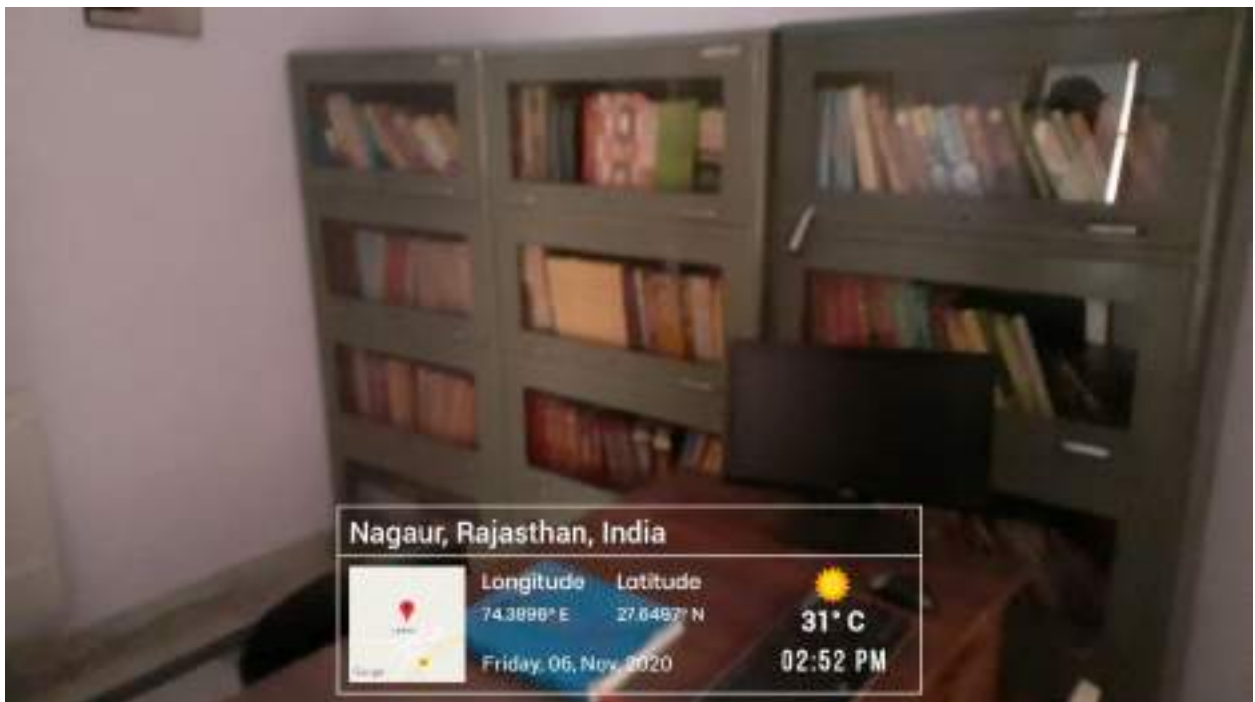
Room Number – 51



Room Number -52



Room Number – 53



Room Number – 54



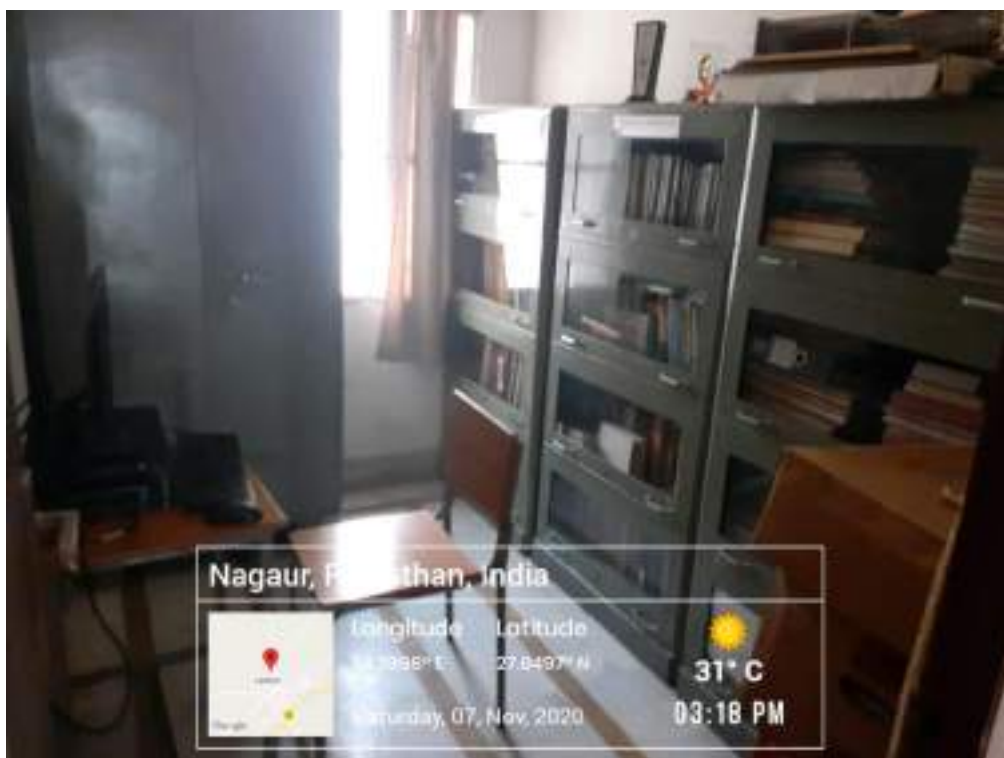
Room Number – 55



Room Number – 58



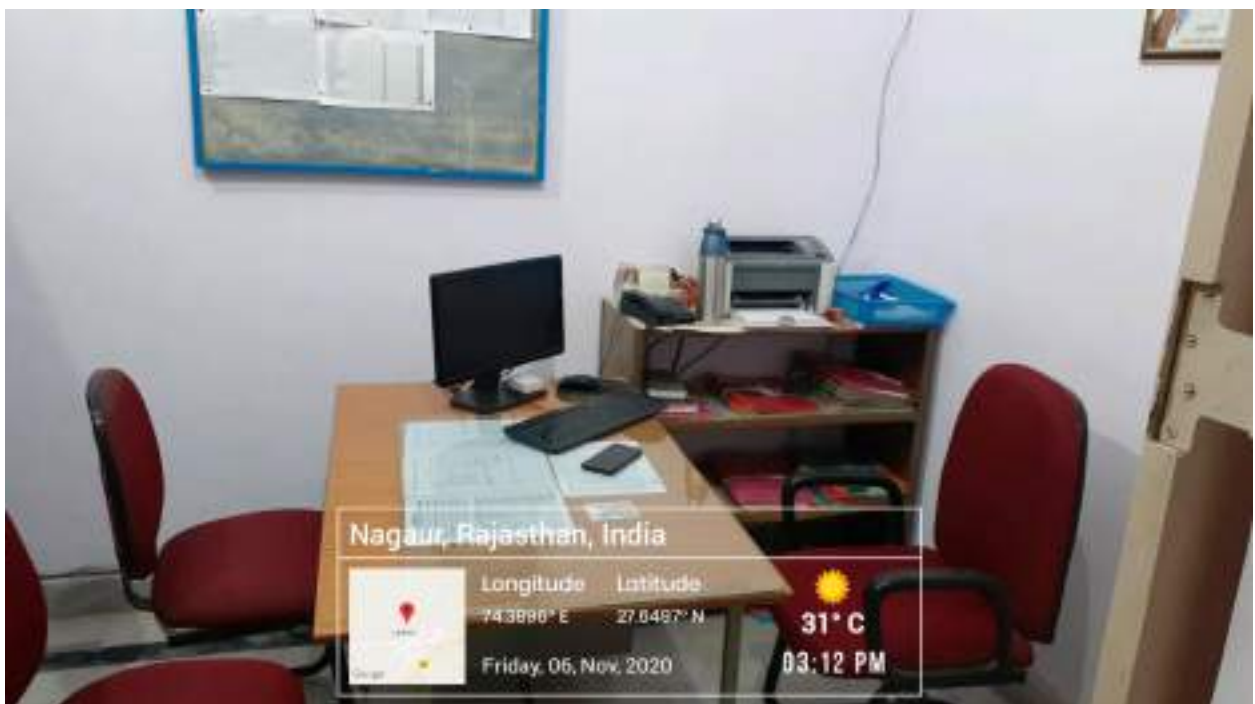
Room Number – 59



Room Number – 61



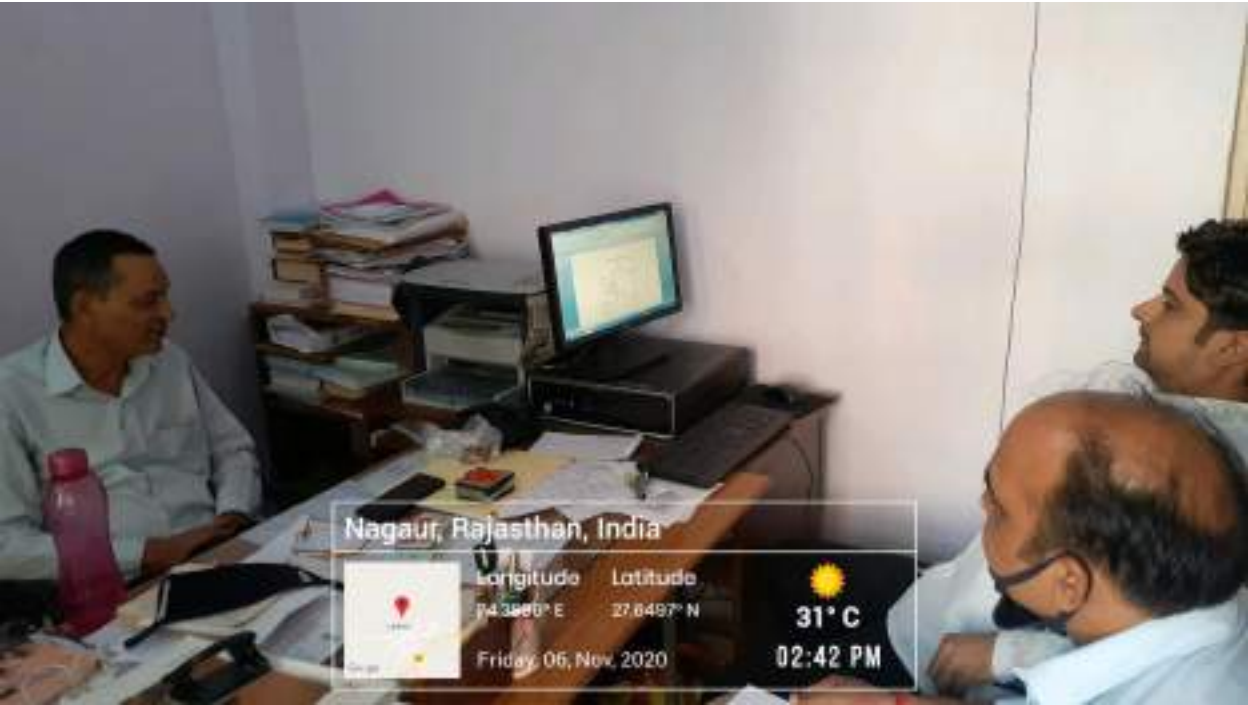
Room Number – 63



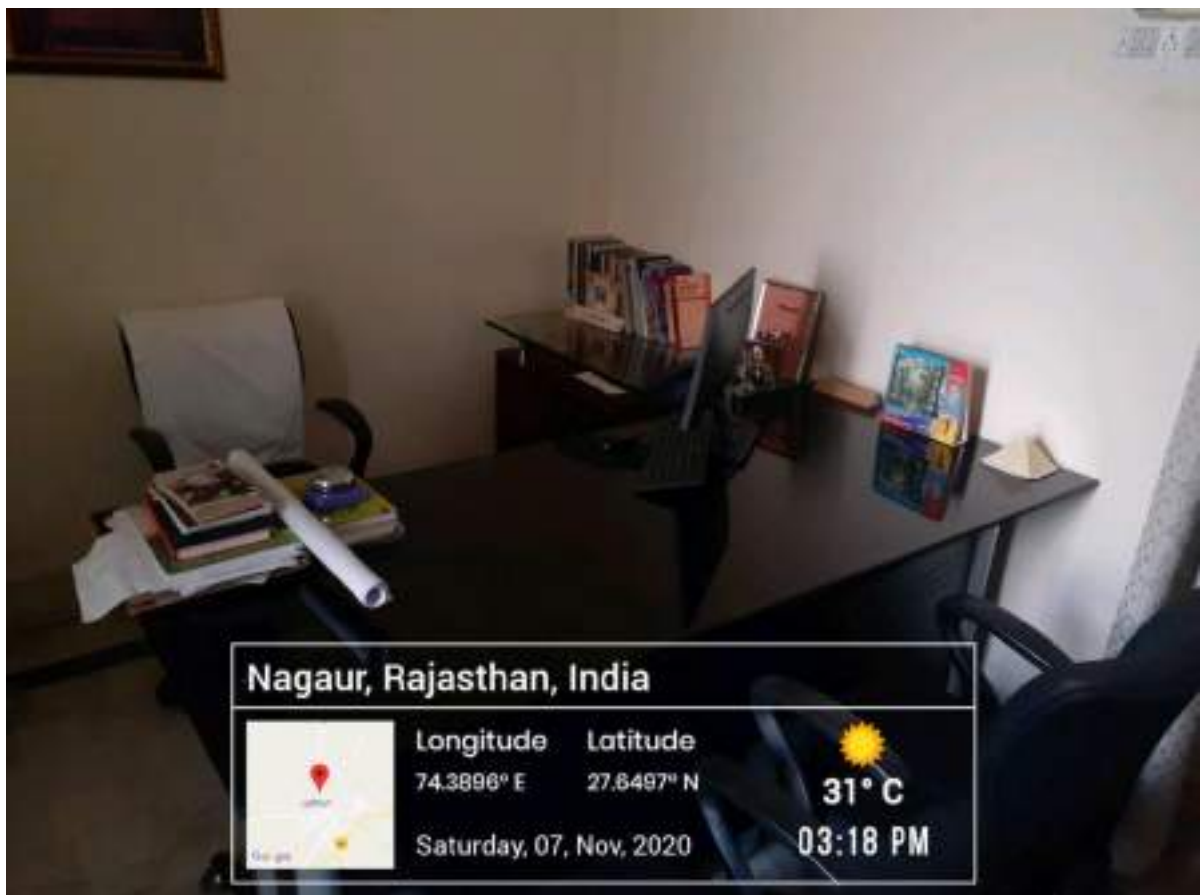
Room Number – 64



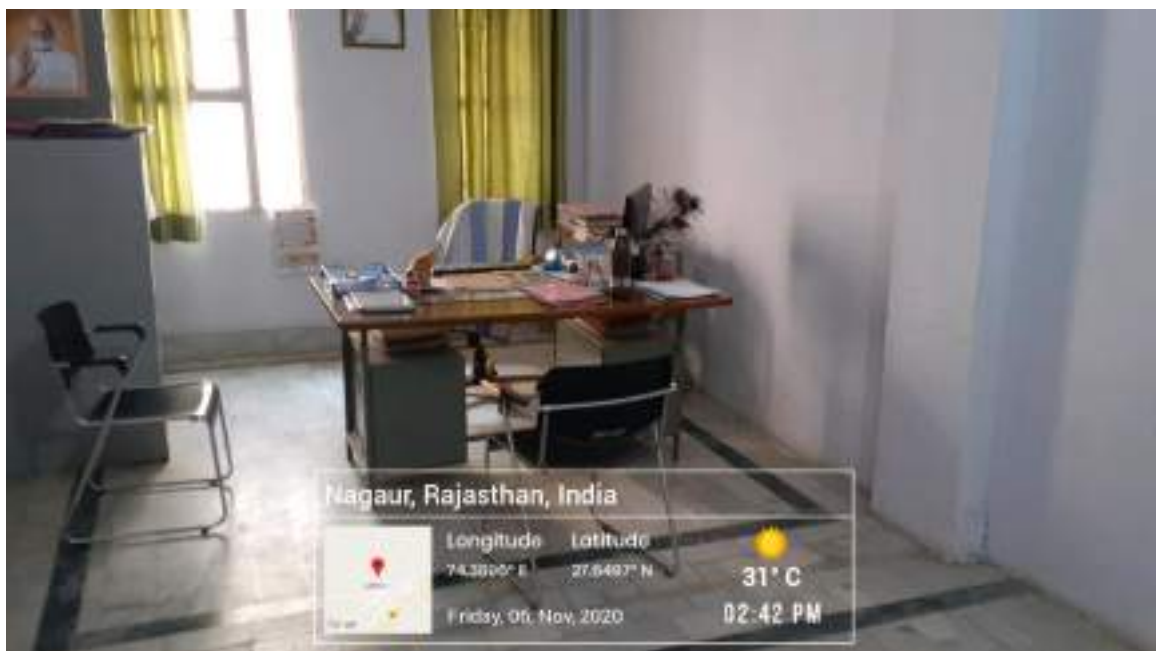
Room Number – 65



Room Number – 66



Room Number – 67



Room Number – 68



Room Number – 69



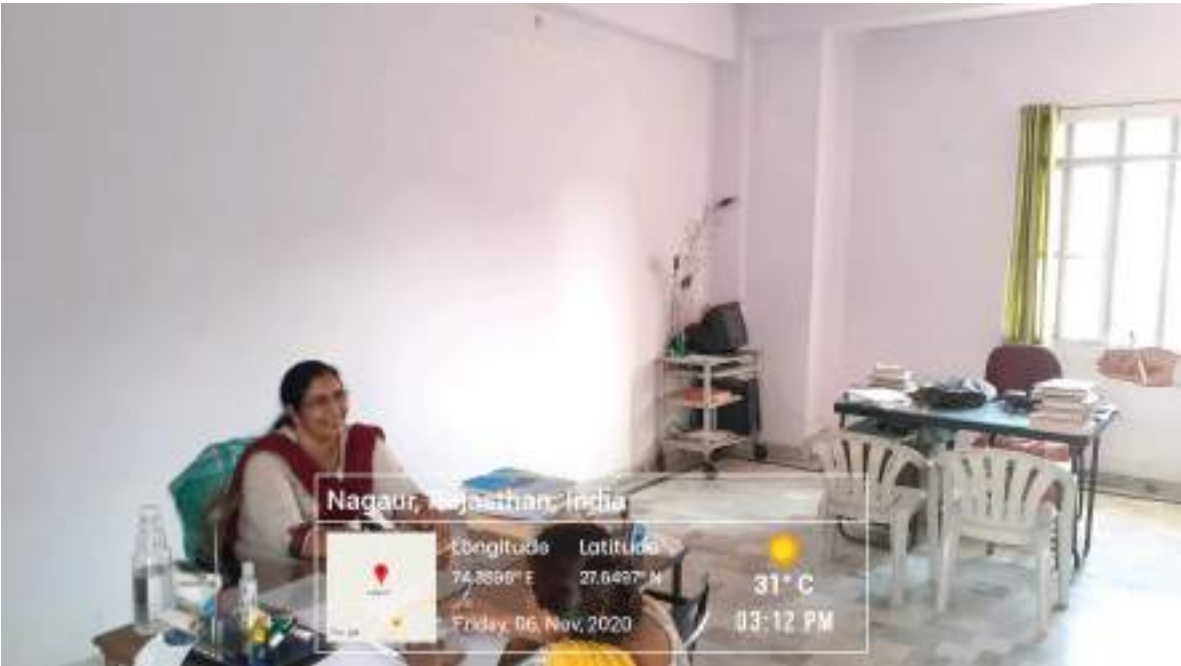
Room Number – 70



Room Number – 71



Room Number – 72



Room Number – 73



Room Number – 74



Room Number – 75



Room Number – 76



Room Number – 77



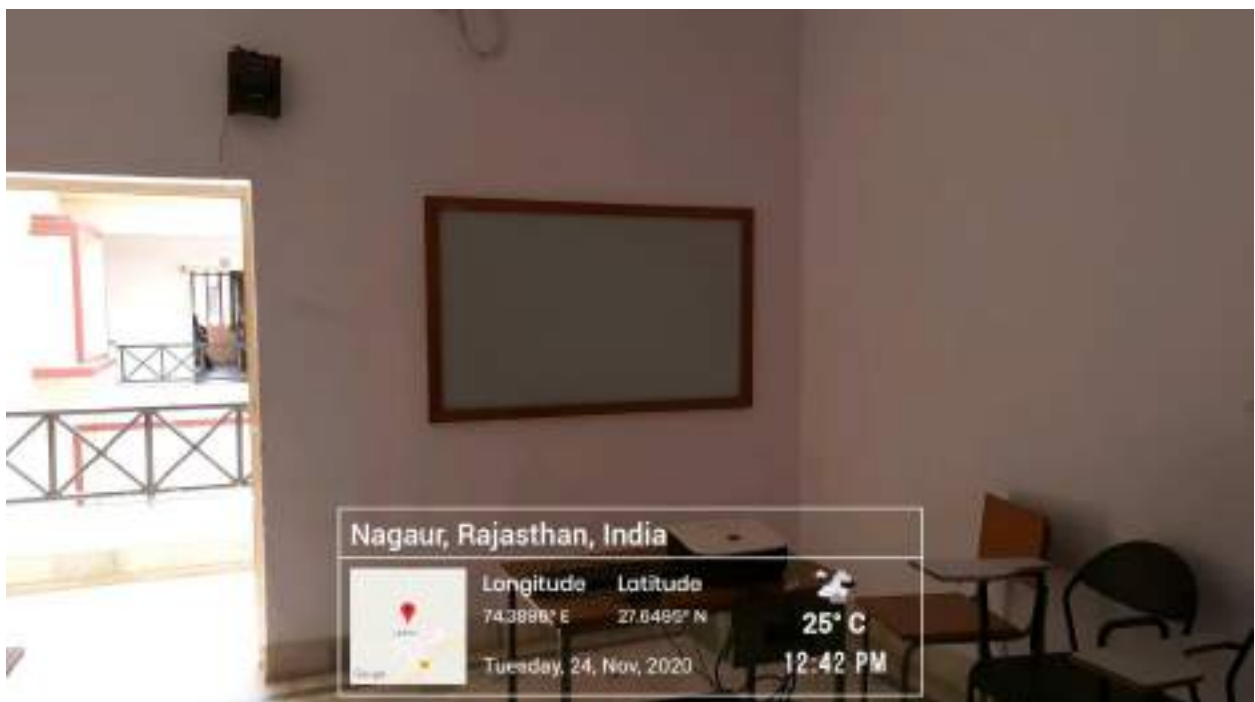
Room Number – 79



Room Number – 80



Room Number – 81



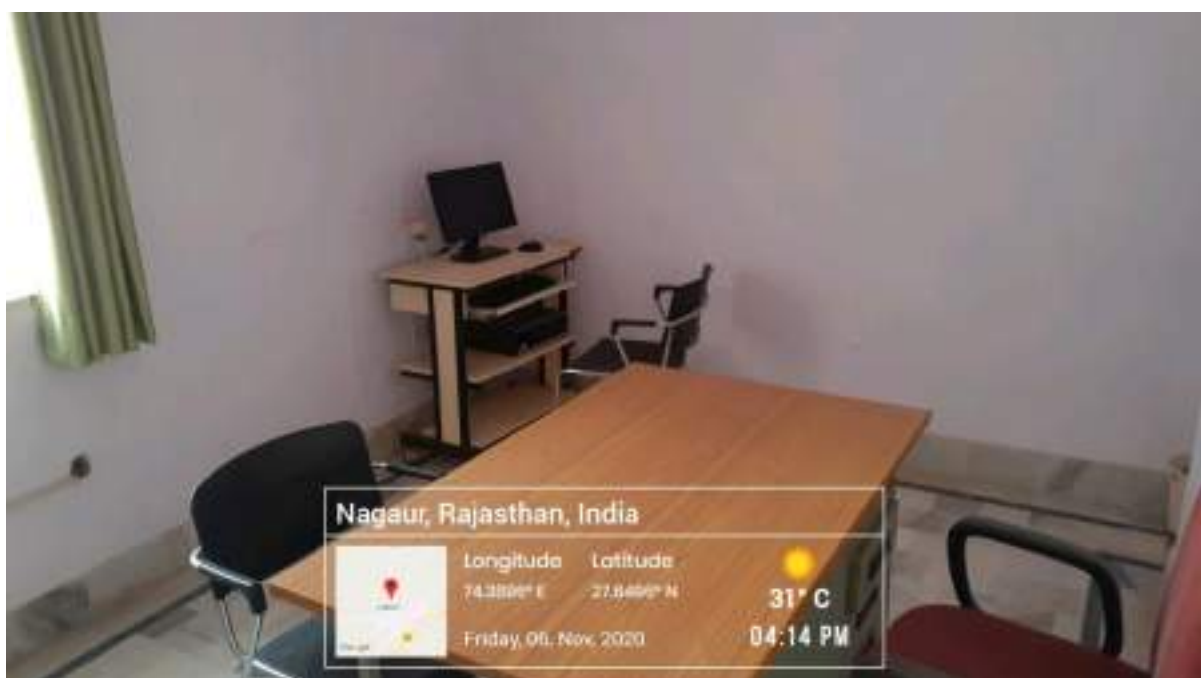
Room Number – 83



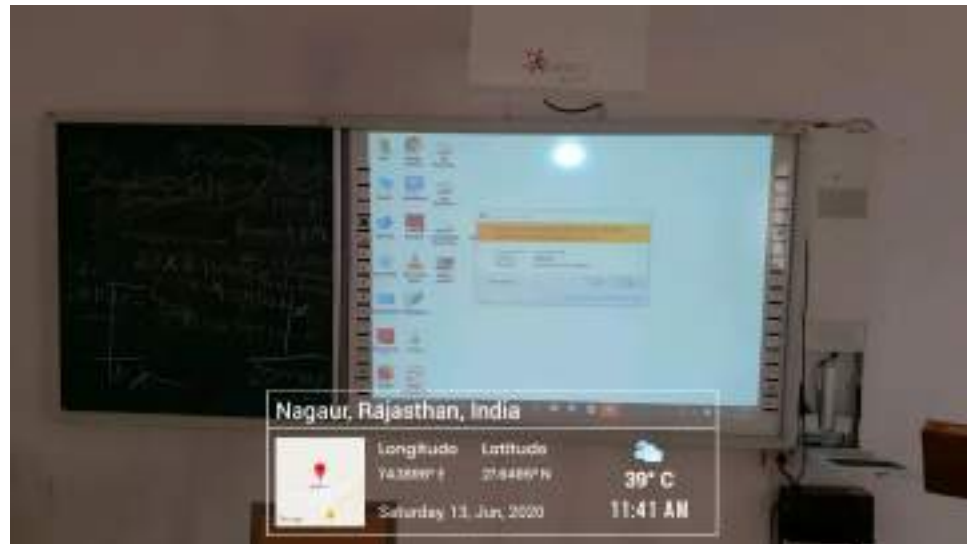
Room Number – 85



Room Number – 86



Room Number – 87



Room Number – 88



Room Number – 89



Room Number – 90



Room Number – 91

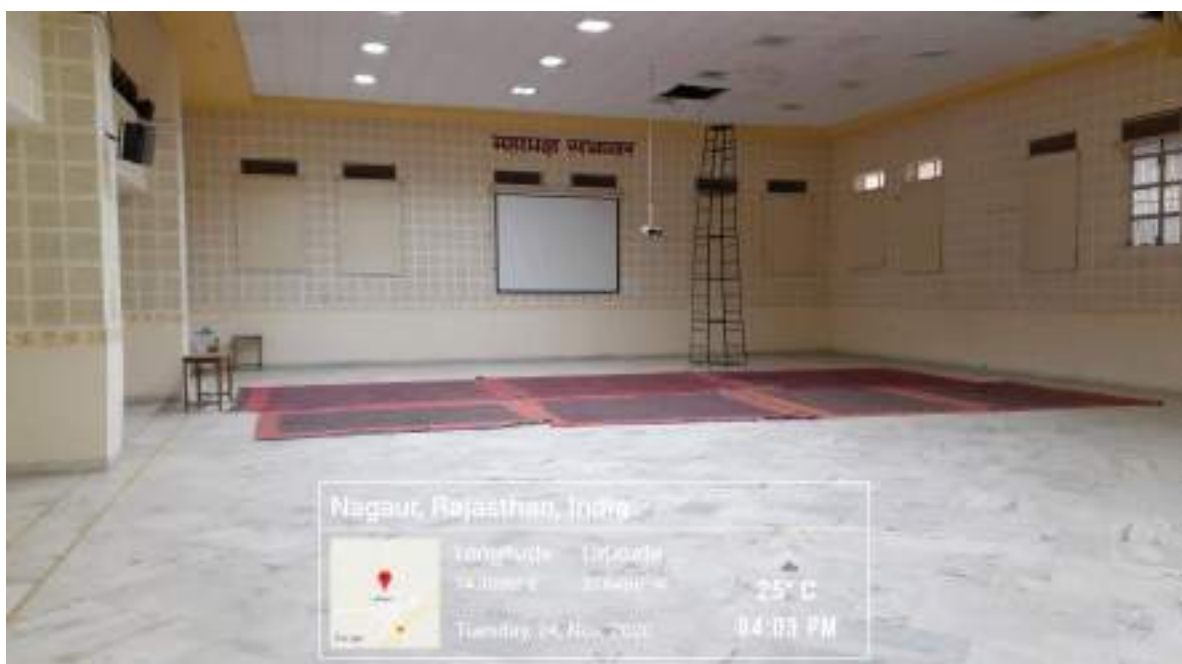


Room Number – 92

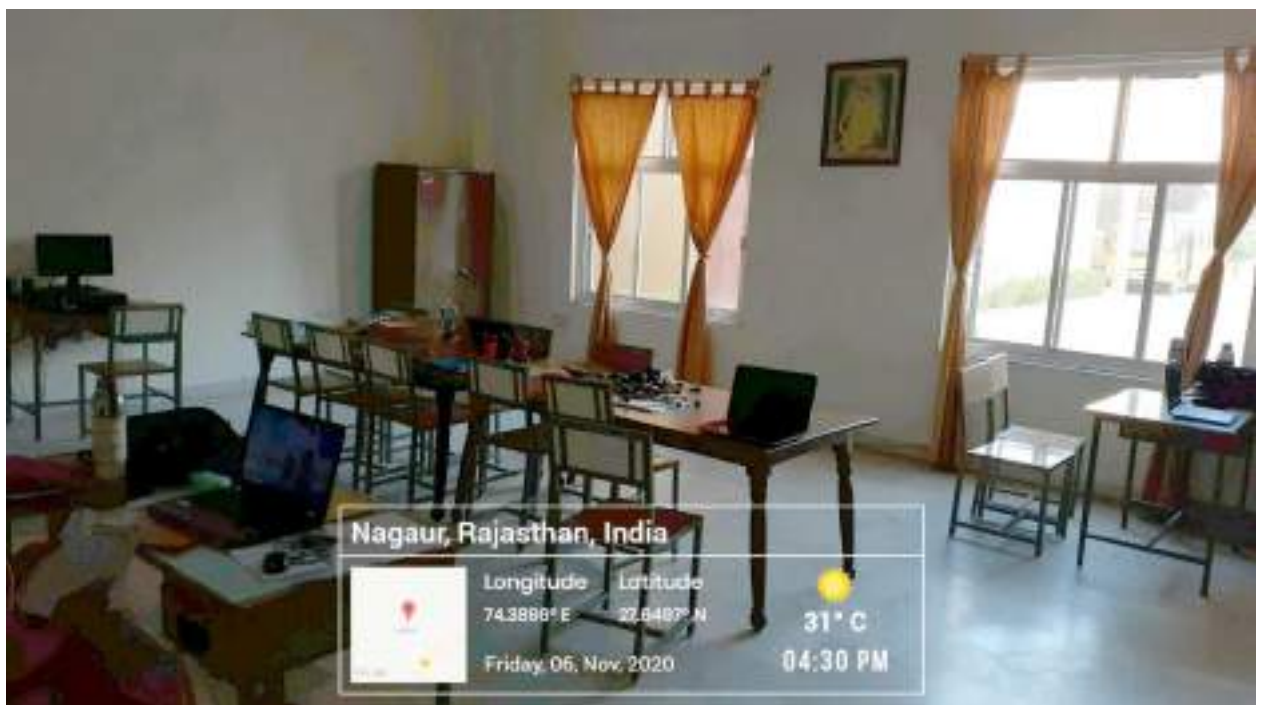
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Room Number – 98



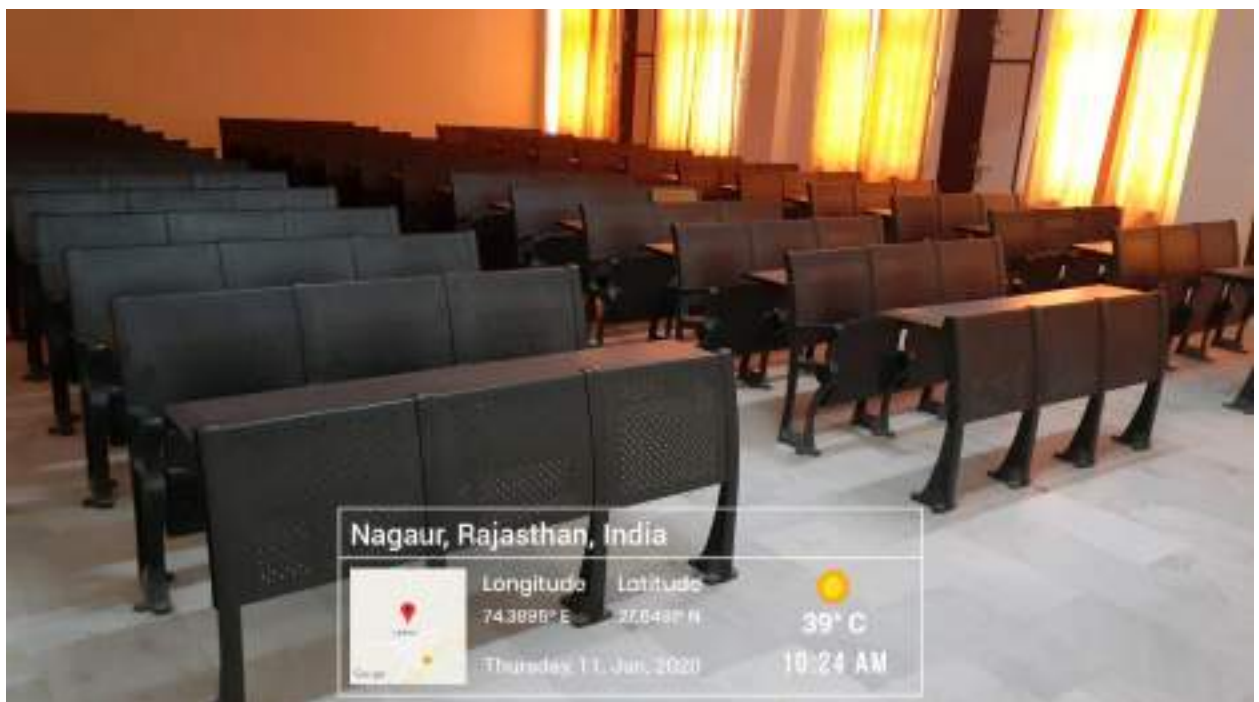
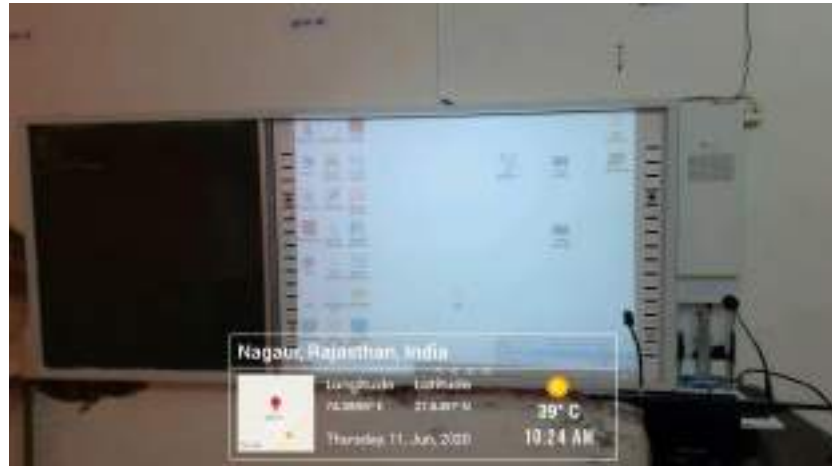
Room Number – 114



Room Number – 119



Room Number – 120



Room Number – 121



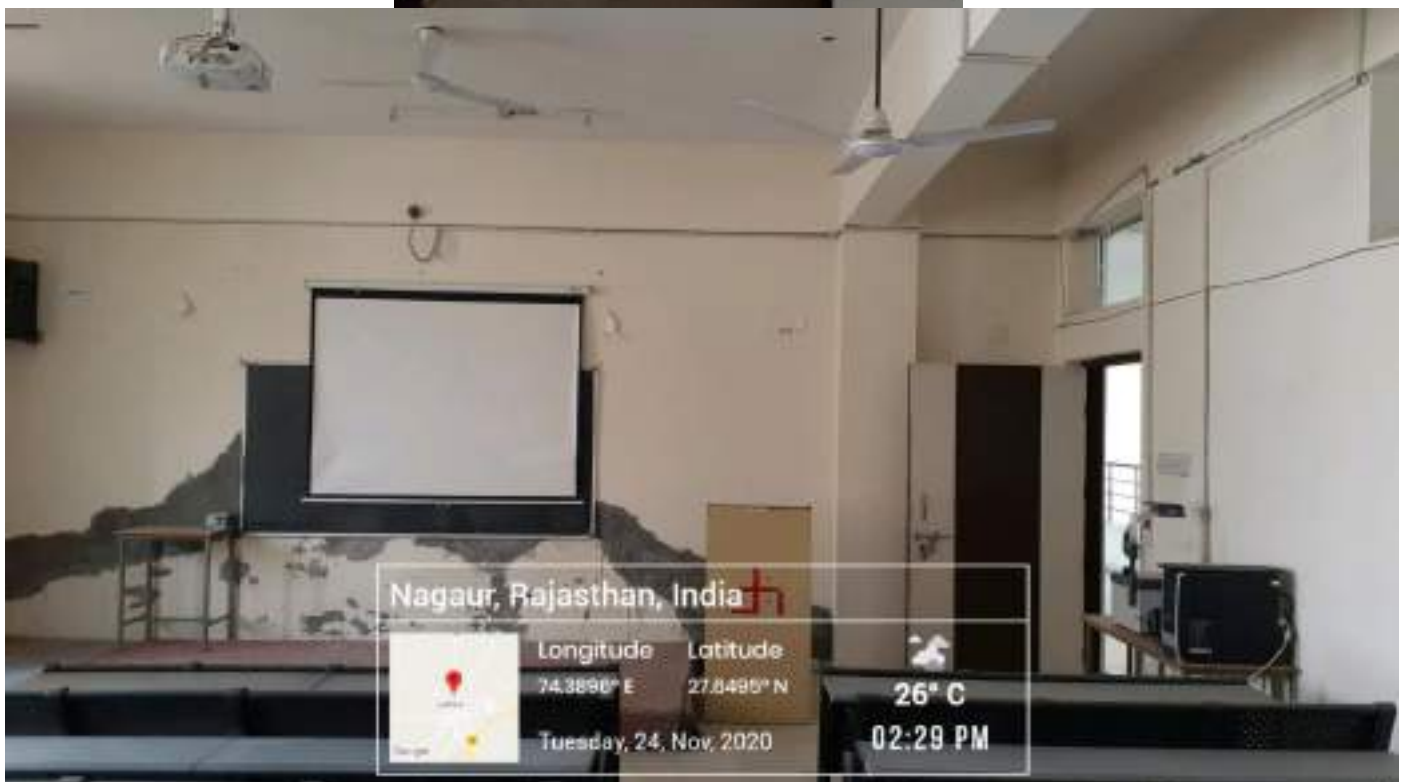
Room Number – 124



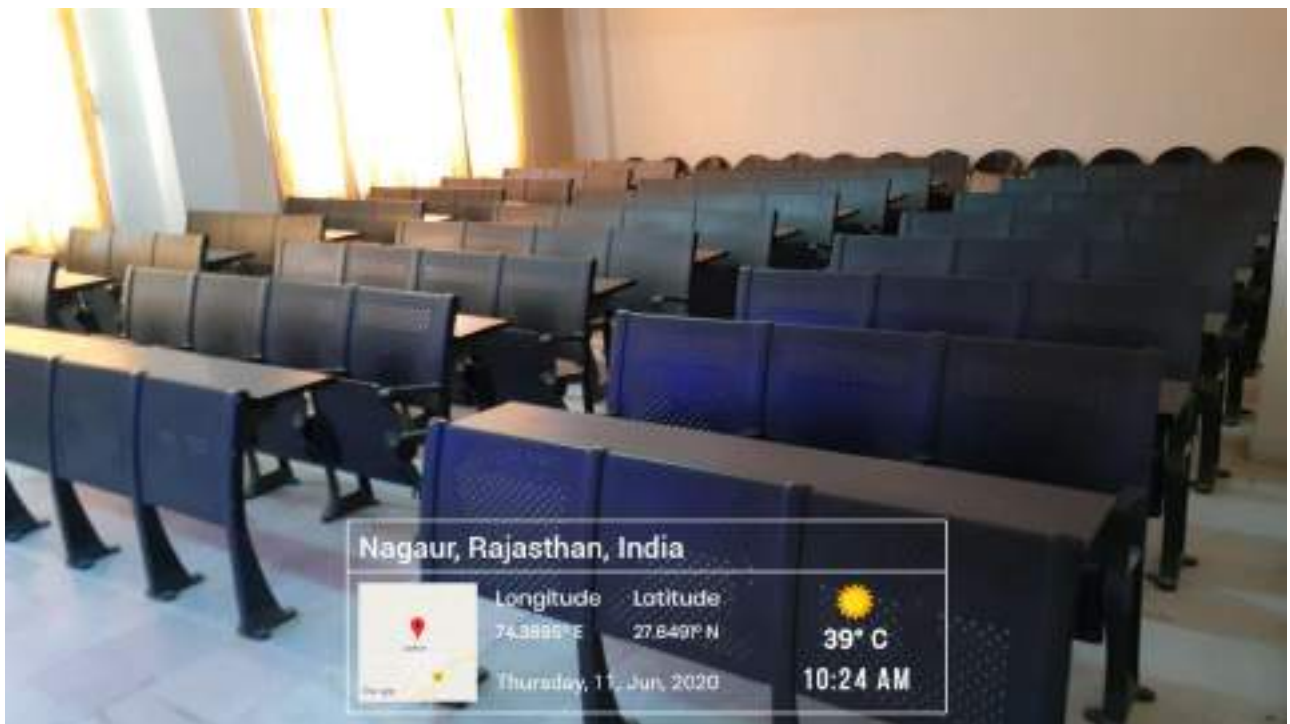
Room Number – 126



Room Number – 129



Room Number – 130



Room Number – 131



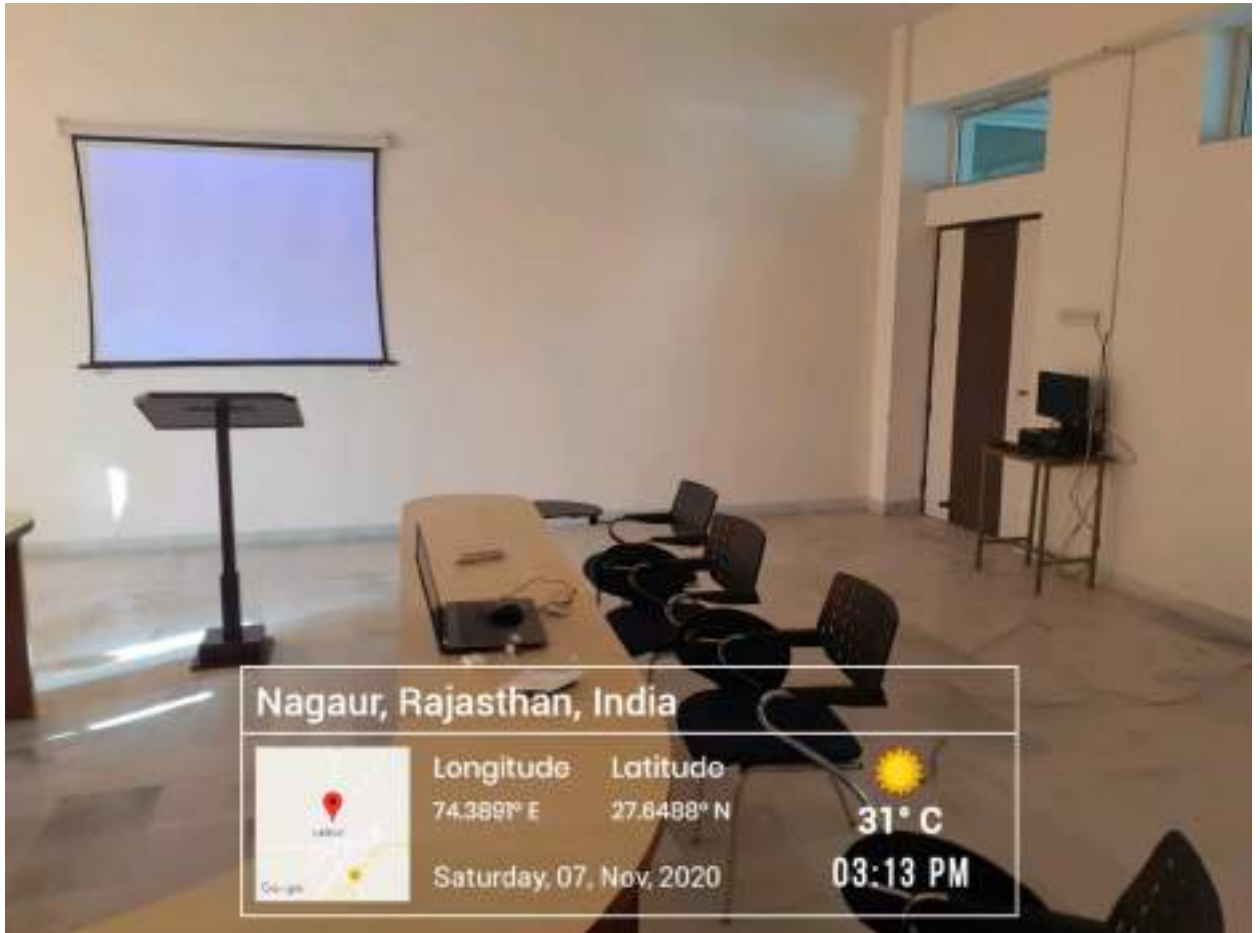
Room Number – 132



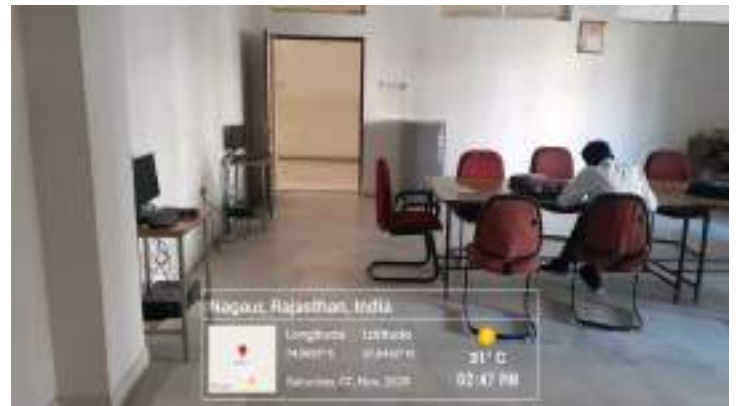
Room Number – 133



Room Number – 134



Room Number – 138



Room Number – 139



Room Number – 141



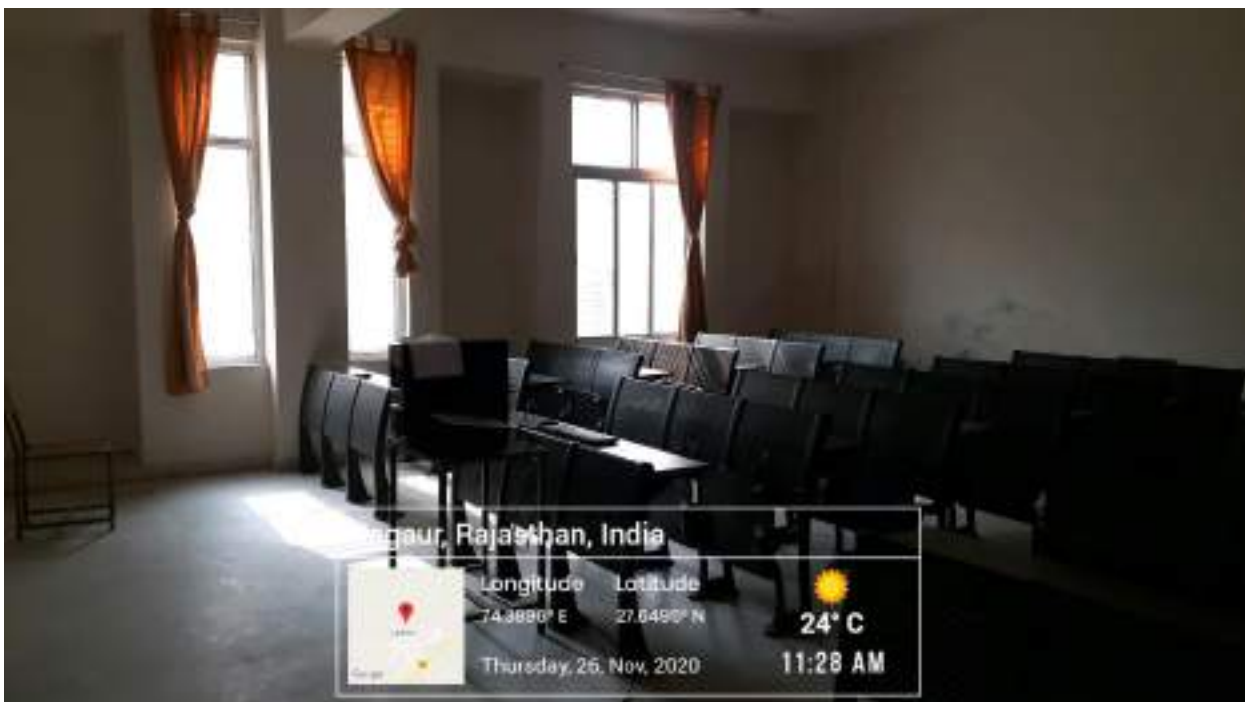
Room Number – 142



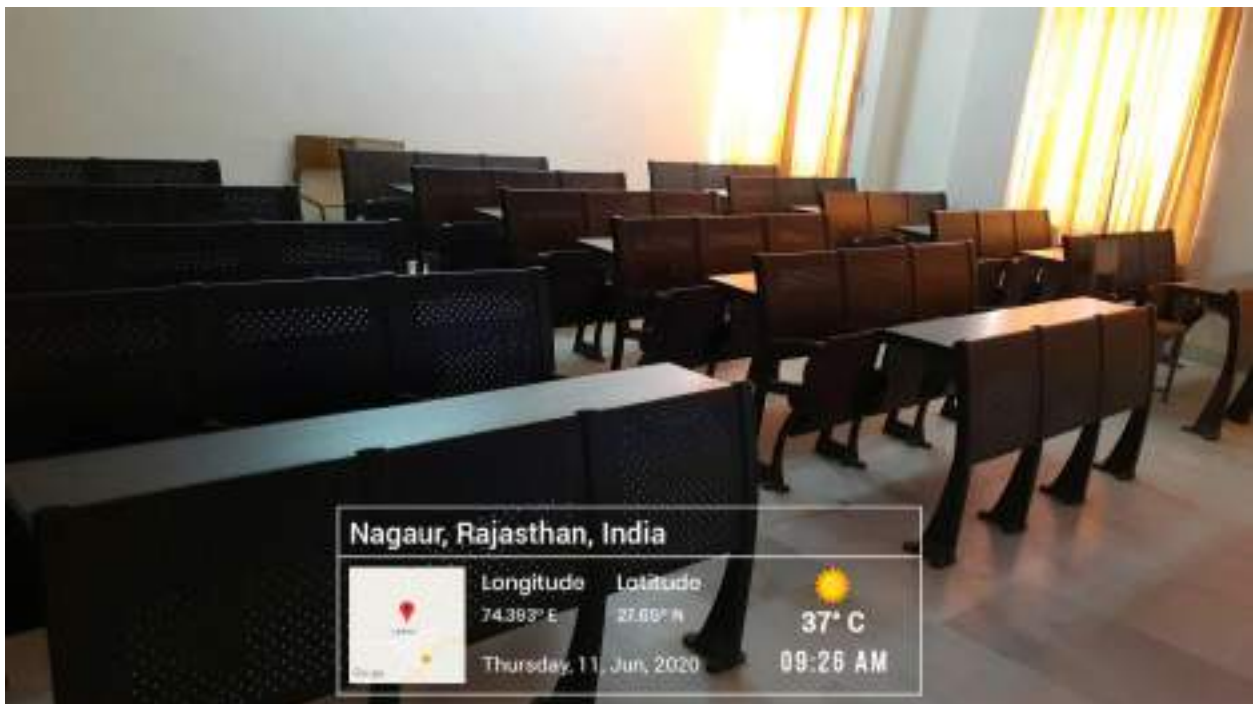
Room Number – 143



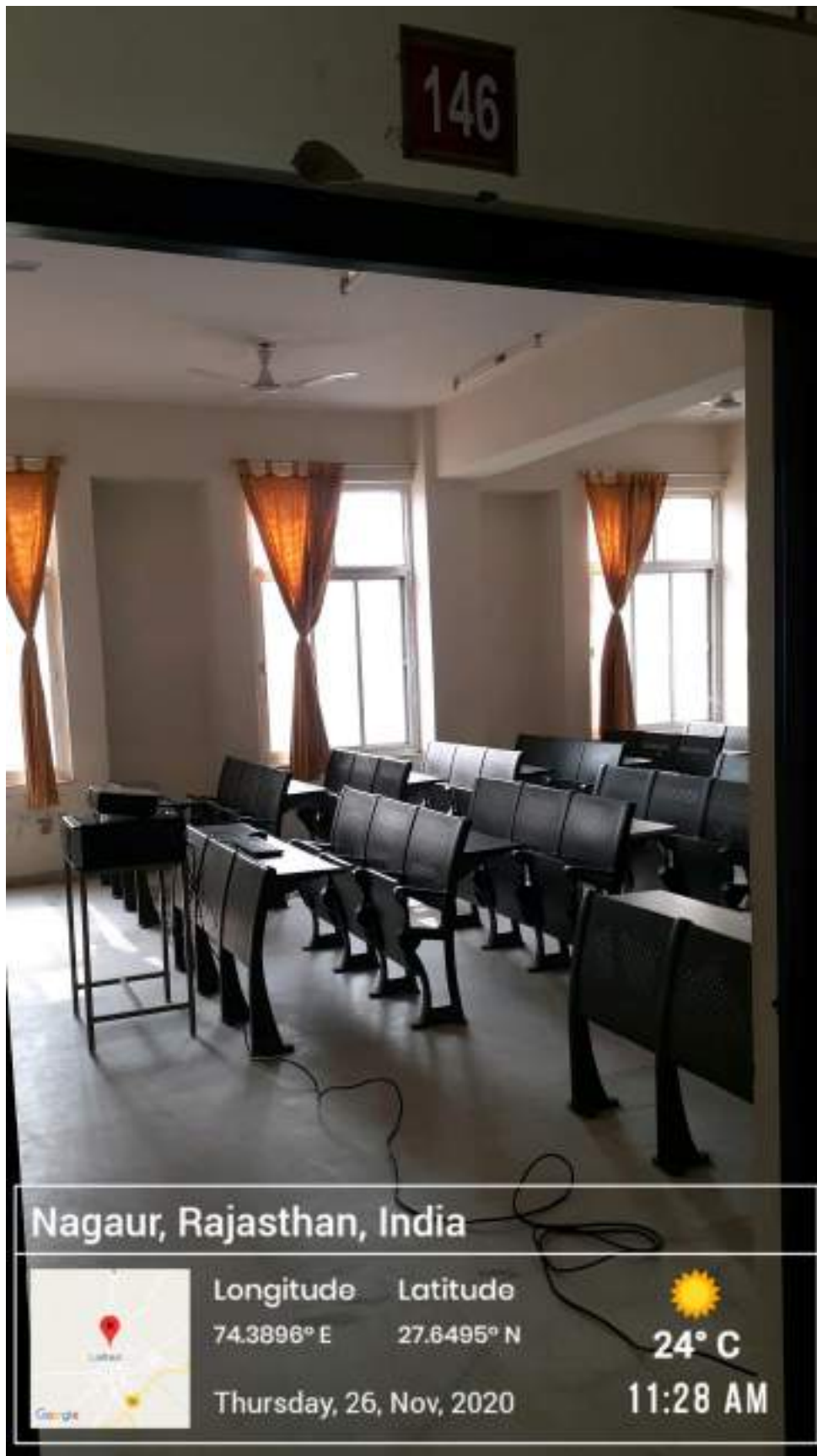
Room Number – 144



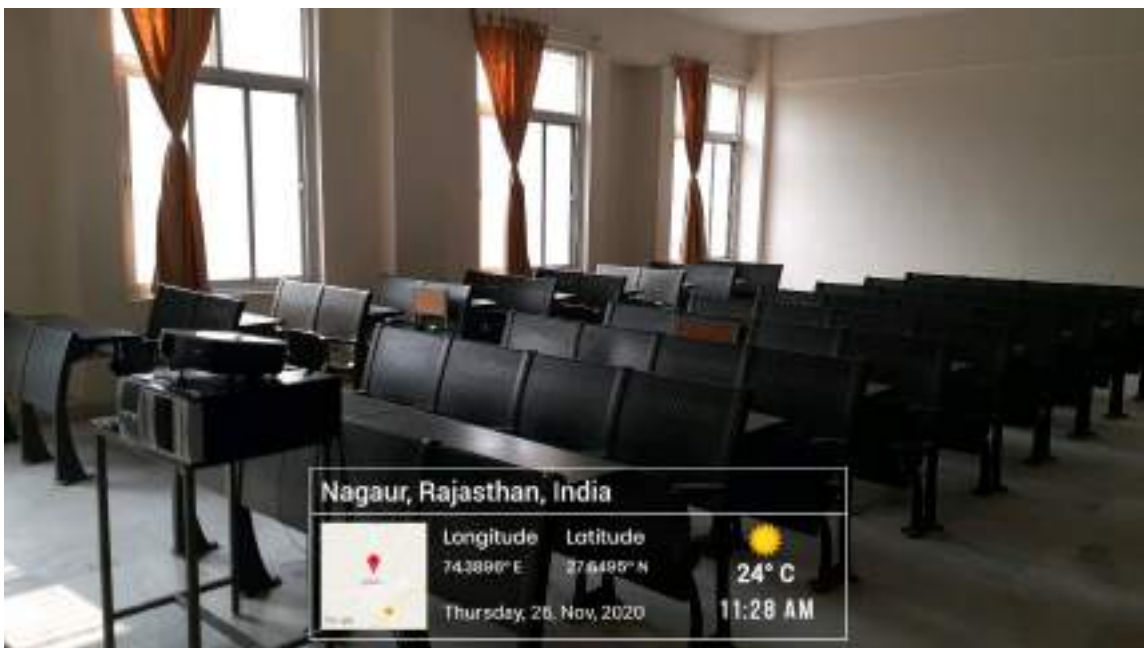
Room Number – 145



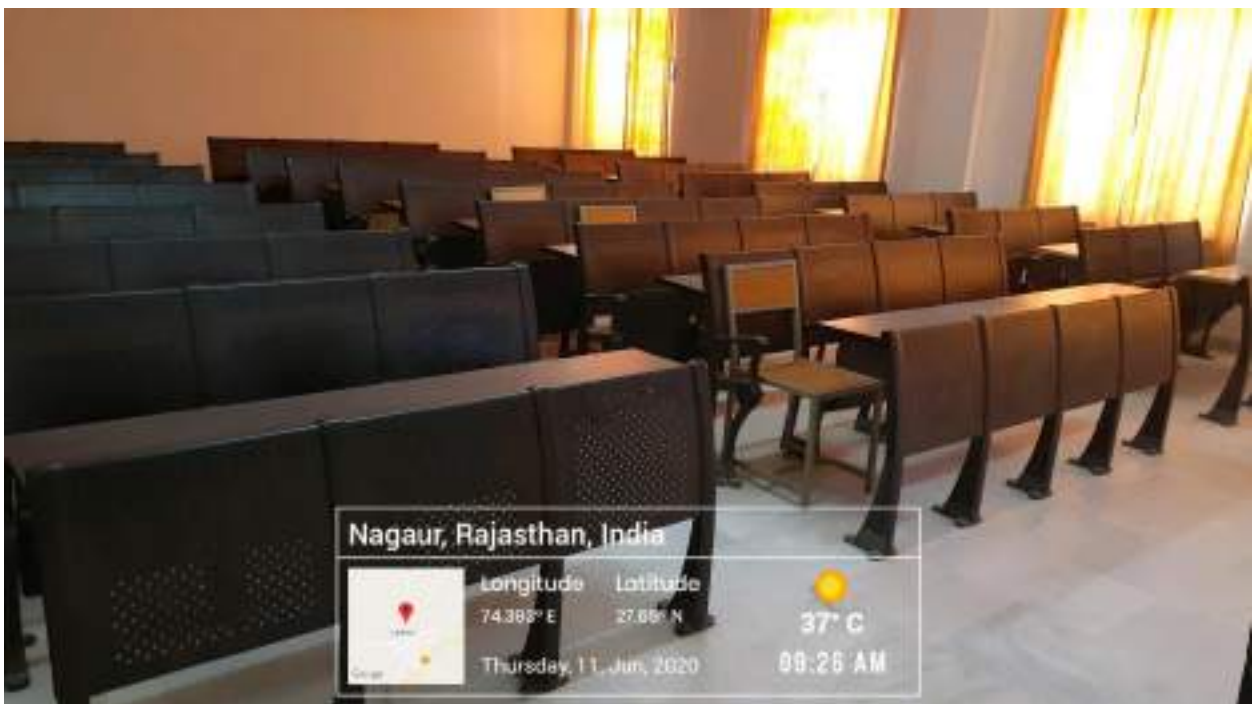
Room Number – 146



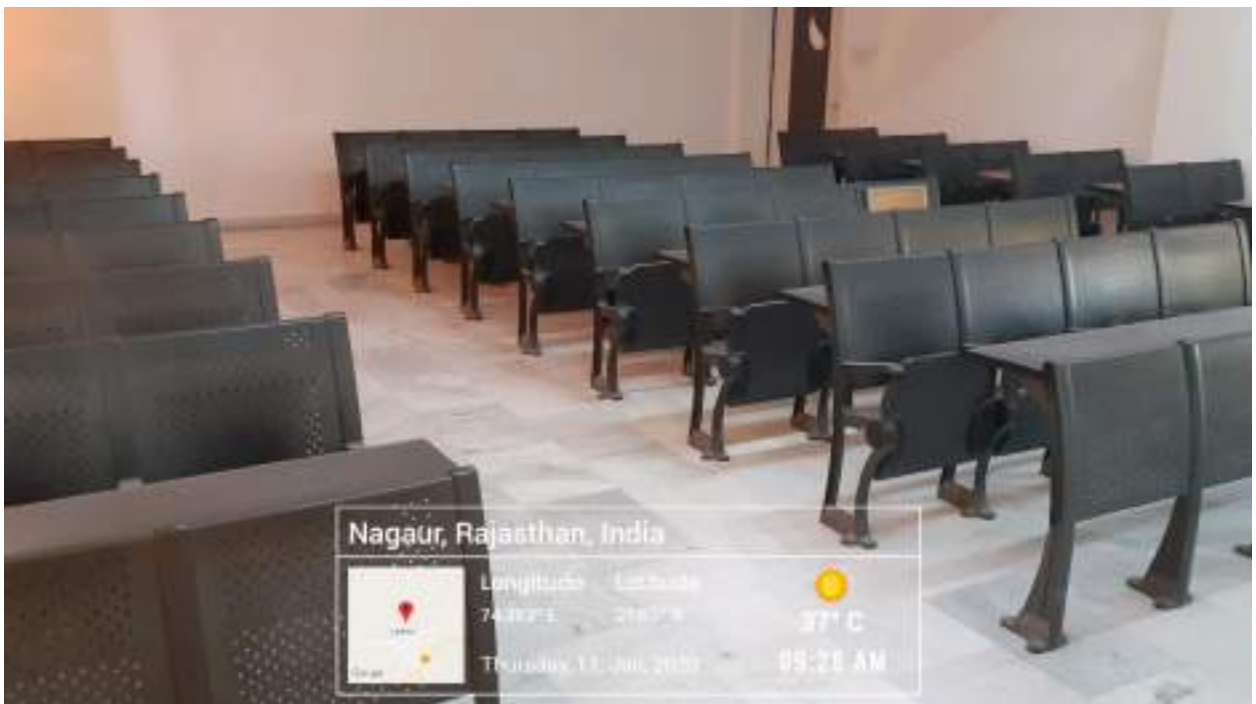
Room Number – 149



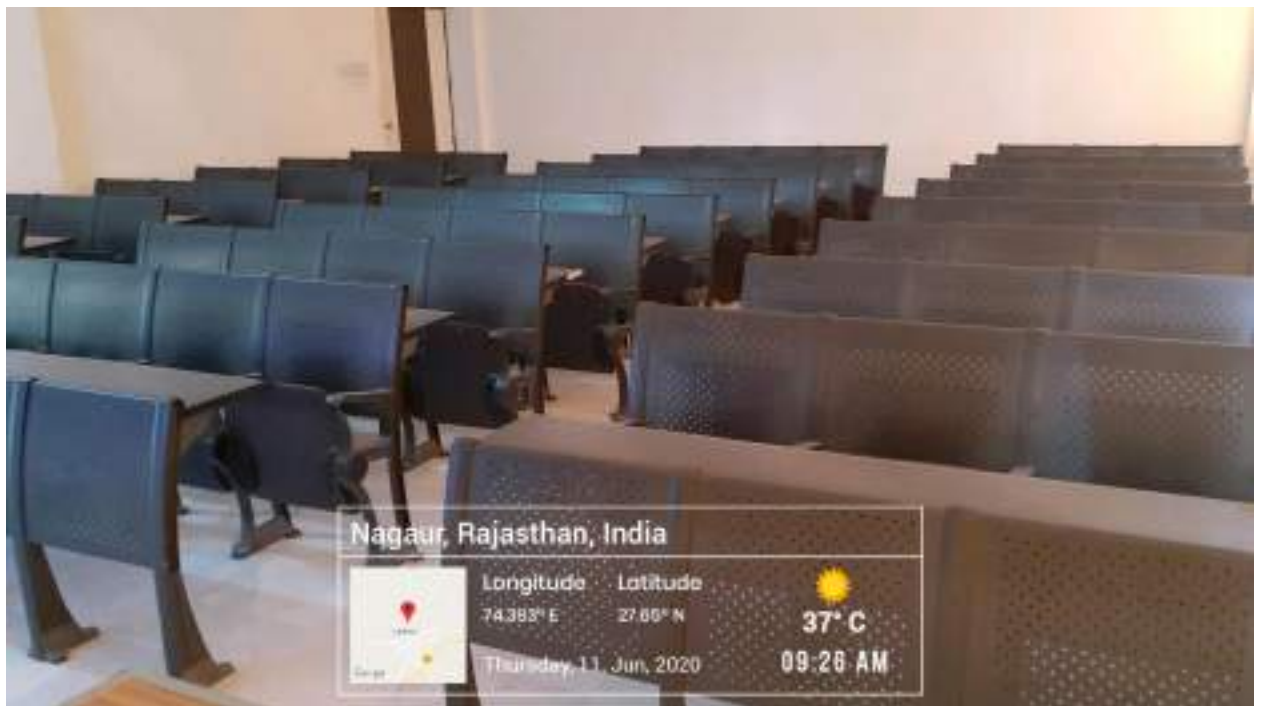
Room Number – 150



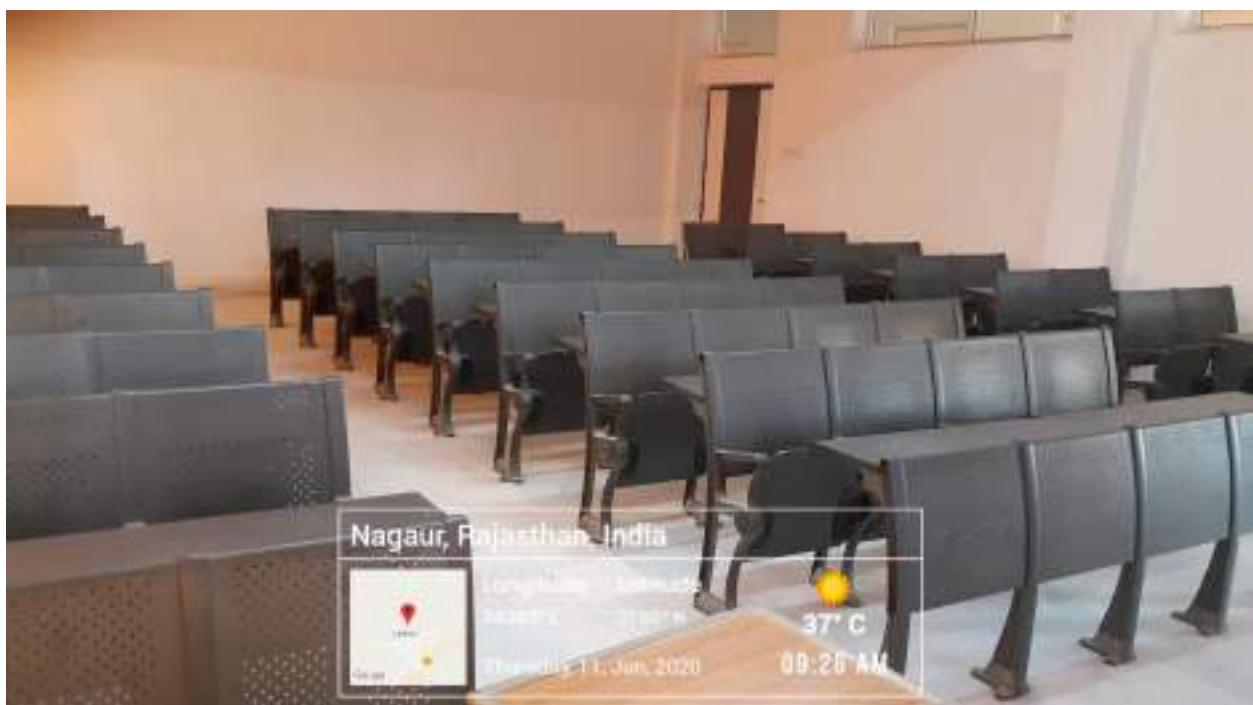
Room Number – 151



Room Number – 152



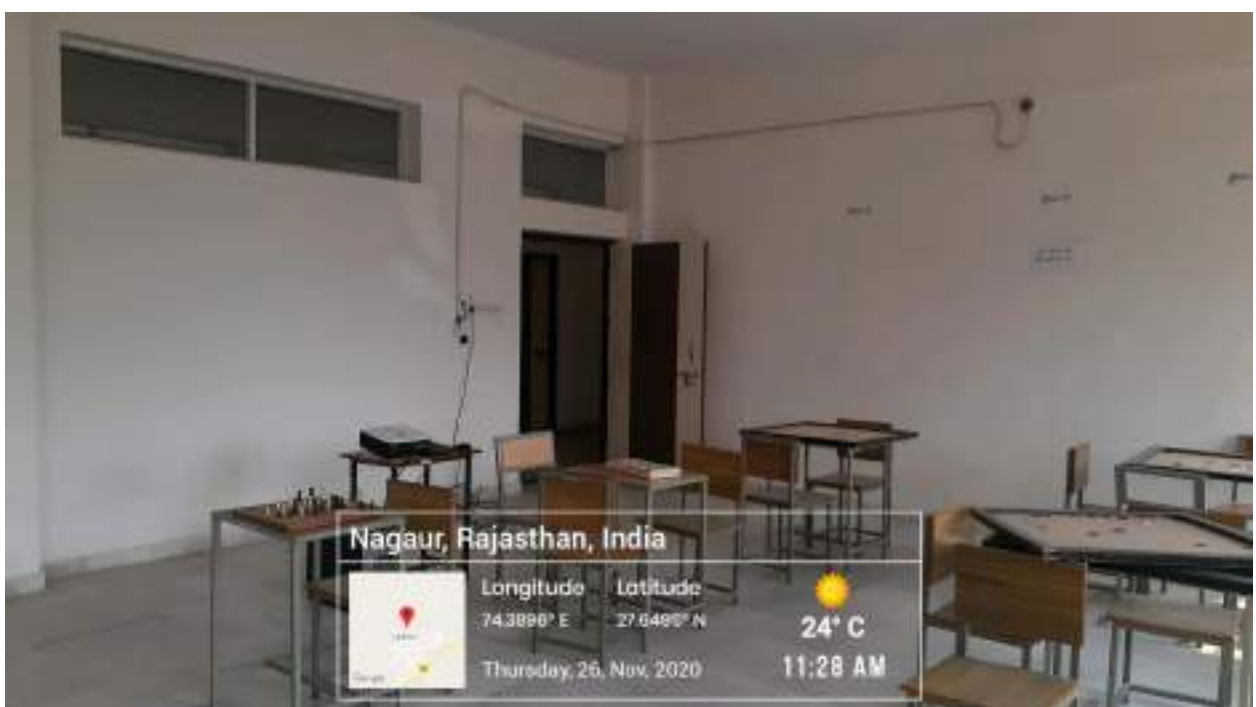
Room Number – 153



Room Number – 154



Room Number – 155



Room Number – 156



Room Number – 158



Nagaur, Rajasthan, India



Longitude Latitude

74.3927° E 27.6504° N

Saturday, 07, Nov, 2020



31° C

03:01 PM

Room Number – 159



Room Number – 160



Room Number – 162



Room Number – 163



Room Number – 169



Internet Lab

