

CLASSROOMS AND SEMINAR HALLS WITH ICT -
ENABLED FACILITIES

1. G-103 (LED, Wi-Fi)
Location: Sambhot Bhavan



2. G-109 (Projector, Wi-Fi)
Location: Sambhot Bhavan

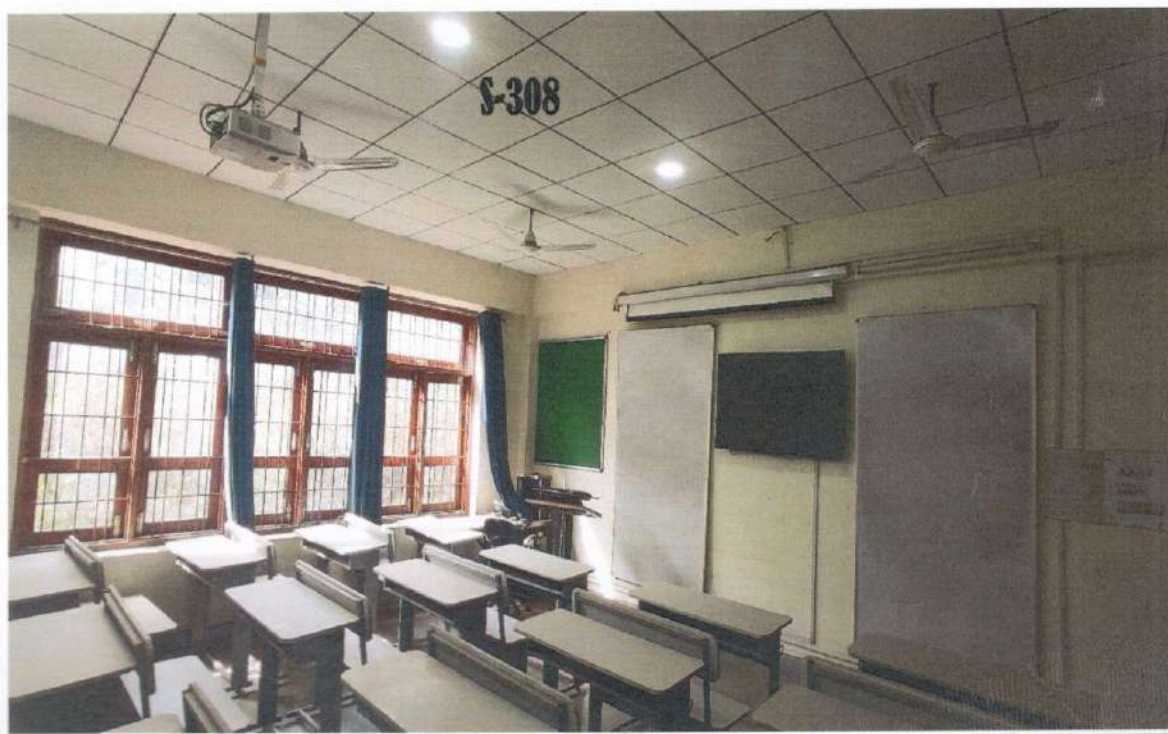


Sheet
कुलासचिव/REGISTRAR
केन्द्रीय उच्च विद्यापीठ विभागाचे
Central Institute of Higher Education
डी.डी. विद्यापीठावर/Deemed University
सामर्थ, वाराणसी/Samarth, Varanasi

3. Lecture Hall 1 (Digital Podium, Video Conferencing Facility, Wi-Fi) Location: Sambhot Bhavan



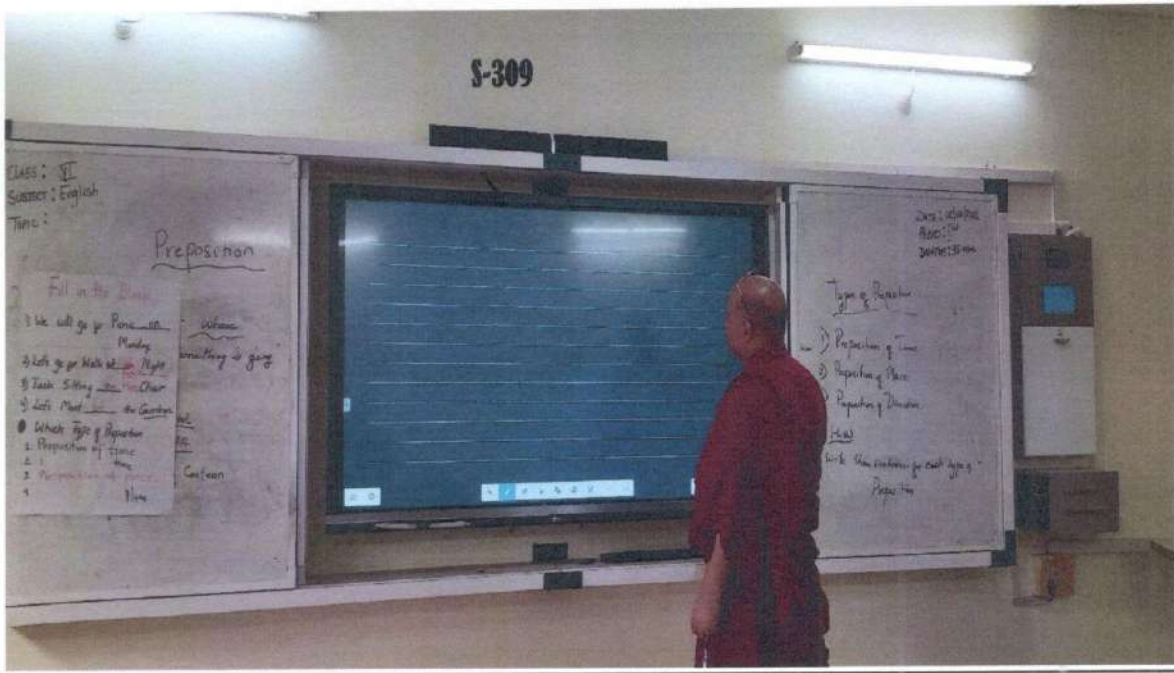
4. S-308 (LED, Projector, Wi-Fi) Location: Sambhot Bhavan



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Central Institute of Higher Tibetan Studies
डीम्ड विश्वविद्यालय/Deemed University
सारनाथ, वाराणसी/Sarnath, Varanasi

5. S-309 (Smart classroom, Digital Board, Audio system, Wi-Fi)

Location: Sambhot Bhavan



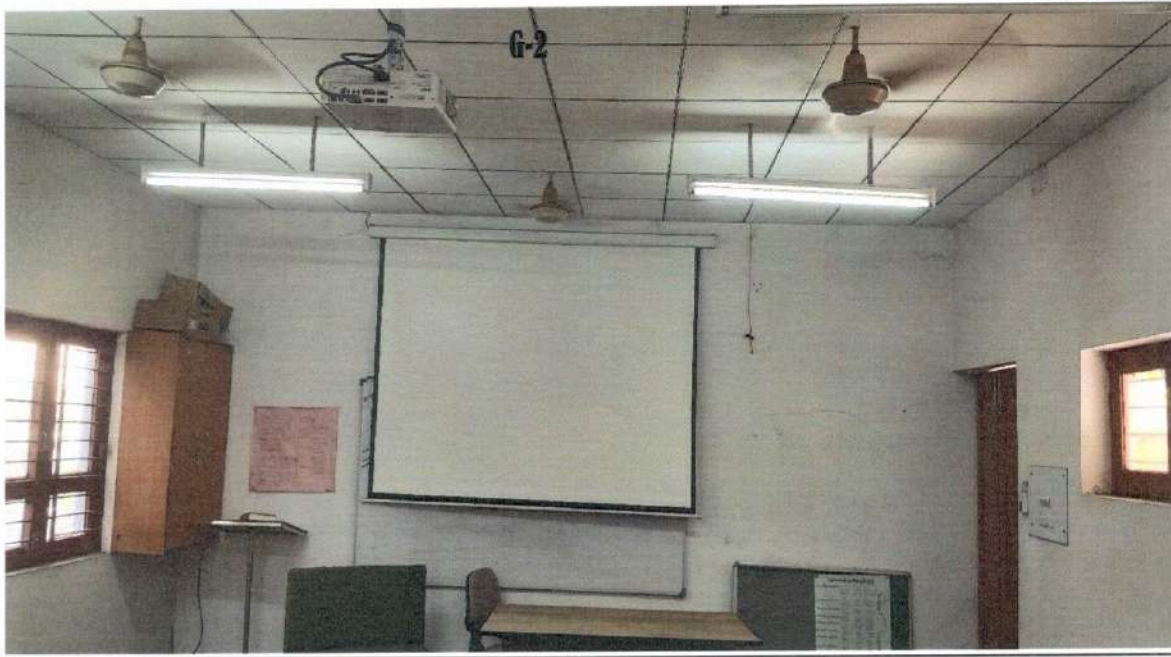
6. Lecture Hall 2 (Digital Podium, projector, Wi-Fi)

Location: Sambhot Bhavan

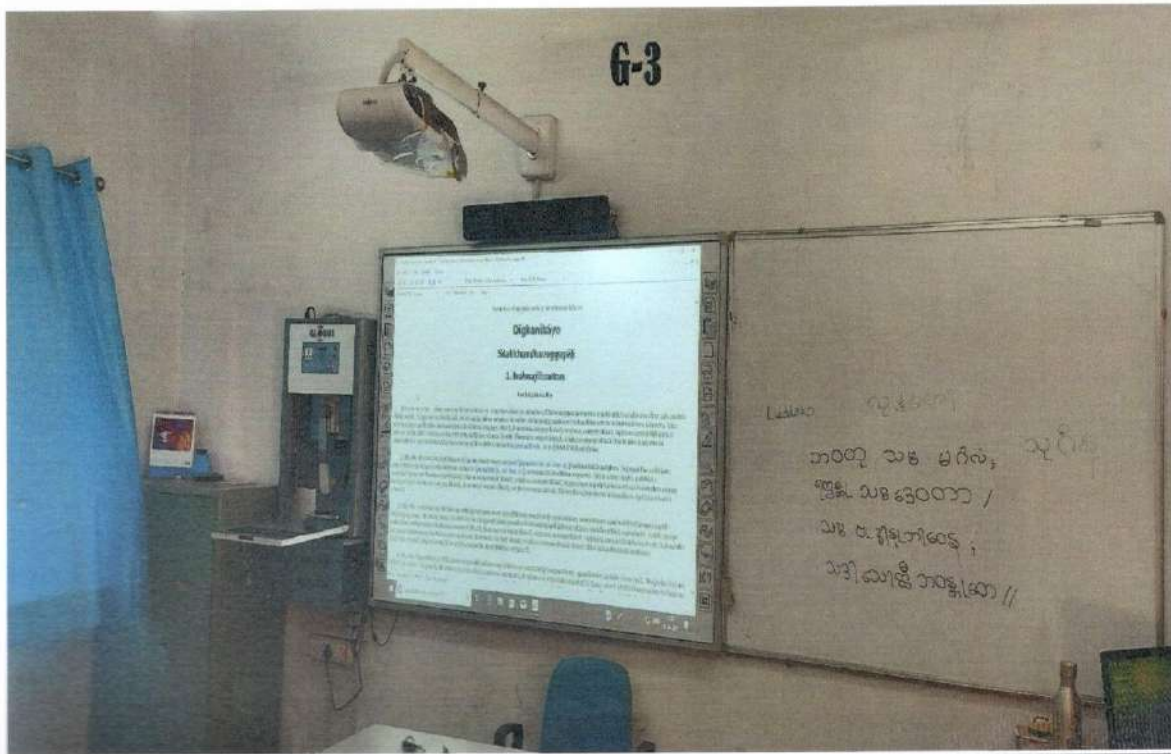


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सारनाथ, वासपुरा/Varanasi/Sarnath, Varanasi

7. G-2 (Projector, Wi-Fi)
Location: Kamalsheel Bhavan



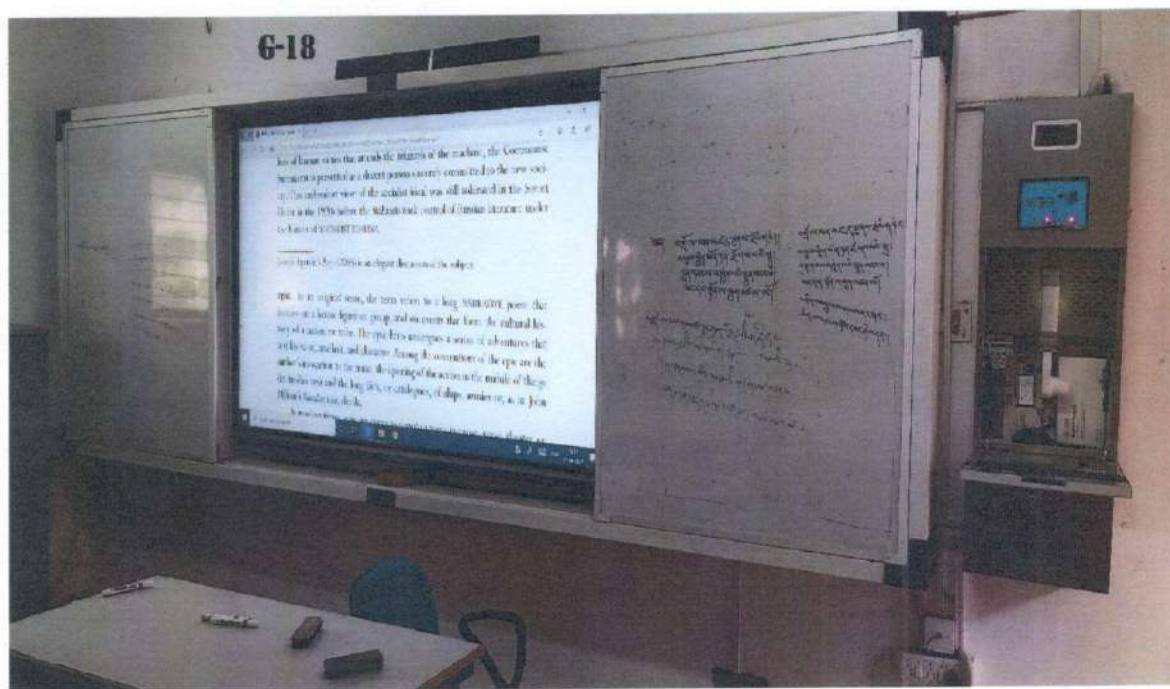
8. G-3 (Smart classroom, Digital Board, Audio system, Wi-Fi)
Location: Kamalsheel Bhavan



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9. G-18 (Smart classroom, Digital Board, Audio system, Wi-Fi)

Location: Kamalsheel Bhavan



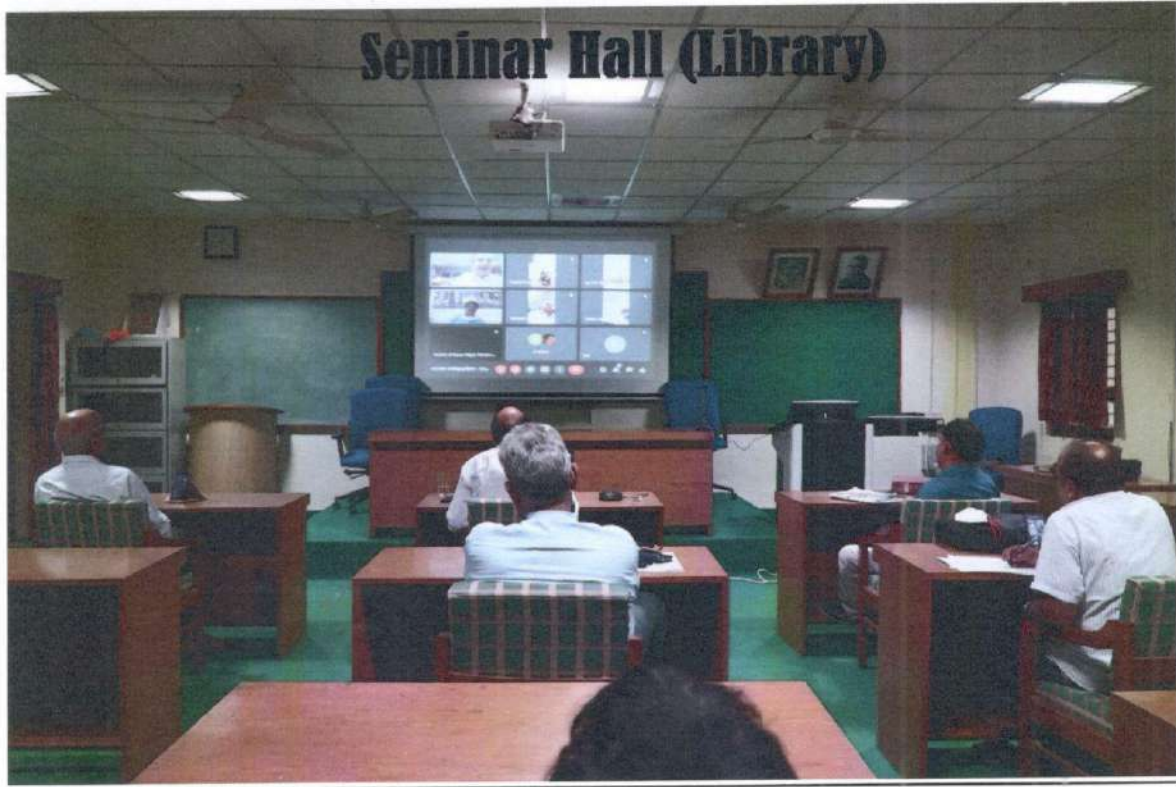
10. Seminar Hall (Digital Podium, projector, Wi-Fi)

Location: A.P. Guest House



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सारनाथ, Varanasi

11. Seminar Hall (Digital Podium, projector, Wi-Fi)
Location: Library



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सारनाथ, वाराणसी/Sarnath, Varanasi



CENTRAL UNIVERSITY OF TIBETAN STUDIES
(Deemed University)
SARNATH, VARANASI

STOCK REGISTER (ASSETS, M-CATEGORY)
(MANUAL ENTRY FOR AUTOMATION)

YEAR 2018-2019

कुलसचिव/REGISTRAR
केन्द्रीय उच्च शिक्षण विद्या संस्थान
Central Institute of Higher Tibetan Studies
डॉक्ट. वि. विद्या संस्थान/University
सार्नाथ, वाराणसी/Sarnath, Varanasi



CENTRAL UNIVERSITY OF TIBETAN STUDIES, SARNATH VARANASI
(Deemed University)

[Performa A]

Date : 17/08/2019

~~Asset Report for Financial Year : 2018-2019~~

Sr No :	Category code/Annexure	Category Name/ Head of Account	Category wise total Value (Rs.)
1	M/01	COMPUTER & ELECTRONICS EQUIPMENTS	3521263.00
2	M/02	FURNITURE (WOODEN)	51005.00
3	M/03	FURNITURE (STEEL)	4395607.00
4	M/05	AIR CONDITIONER	132300.00
5	M/06	AUDIO VISUAL	129355.00
6	M/07	PHOTOCOPIER MACHINE	299890.00
7	M/08	ELECTRICAL EQUIPMENTS	0.00
8	M/11	COST OF VEHICAL	179558.00
9	M/12	COST OF STAFF CAR	1751111.00
Gross Total Amt. :			10460089.00

Maintenance Wing

17/08/19

Registrar

कुलसचिव/REGISTRAR
केन्द्रीय तिब्बत, विद्यपीठ संस्थान
Central Institute of Tibetan Studies
इच्छा विद्यापीठ संस्थान / University
सार्नाथ, वाराणसी/Sarnath, Varanasi

[Performa B]

Date : 17/08/2019

~~Asset Report for Financial Year : 2018-19~~

Cat.Code : M/01 Category Name : COMPUTER & ELECTRONICS

MRR No :	Item Code	Received Item Name	Quantity	Amount	Firm	Issued Section
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Tax & Other charges : 5643.76
 Discount : 0.00
 Total Amt. : 36998.00

03/19/007

M/01/325 HP LASERJET 203 PRINTER 1 15667.80 DREAMLAND CLASSICAL TIBETAN

Tax & Other charges : 2820.20
 Discount : 0.00
 Total Amt. : 18488.00

03/19/011

M/01/323 SMART CLASS SOLUTION & DIGITAL PODIUM 1 800847.00 PREMIER ELECTRICALS CTE/SOE

Tax & Other charges : 144152.40
 Discount : 0.00
 Total Amt. : 944999.00


03/19/012


M/01/328 SAMSUNG SMART SIGNAGE QT65T-TR 1 246094.00 PREMIER ELECTRICALS CTE/SOE

Rhul
 कुलसचिव/REGISTRAR
 केन्द्रीय ज्ञान विद्यापीठ संस्कृत
 Central Board of Secondary Education
 ज्ञान विद्यापीठ संस्कृत University
 सारनाथ, सारनाथ/Sarnath, Varanasi


**Central Institute of Higher Tibetan Studies,
Sarnath, Varanasi**

Fixed Assets		
Schedule 4		
Abstract Grand Total		
Sl.No.		
1	Computer & Electronics	63,62,223.00
2	Furniture steel	25,08,398.00
3	Furniture wooden	2,58,750.00
4	Air conditioner	4,51,217.00
5	Audio Visual	3,85,855.00
6	Electrical Items	4,86,493.00
7	Vehicles	12,44,814.00
8	Fans & Cooler	30,000.00
9	Planner India	4,98,740.00
10	Receiving mony against auction of old vehicles	-25,101.00
	Grand Total	1,22,01,389.00
	Notes: fixed assets Sl.No. 2, 3,4,8 & 9 total (Rs.)	37,47,105.00
	Sl.No. 7 & 10 Total (Rs.)	12,19,713.00
1	Computer & Electronics for CTE on shedule 4-A	1,69,596.00
2	Library books for CTE on schedule 4 A	1,58,204.00
	Total	3,27,800.00



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 Central Institute of Higher Tibetan Studies
 डॉ. मन्मथ सिंह विश्वविद्यालय
 सारनाथ, वाराणसी/Sarnath, Varanasi


 28/7/2020
 Nodid Officer

COMPUTER & ELECTRONICS									
Sl. No	Date of Purchase	Particulars of the Stocks	Qty.	Rate	Amount	Name & Address firm	ISSUED TO	MRR NO.	ISSUE SLIPS SERIAL NO.
1	19-08-2019	Digital teaching system (DTS CLASS G-3)	1	252542.38	2,98,000.00	Globus infocom limited	Class room	10/20/007	
		Iron hammer set	1						
2	27-08-2019	HP Plotter Design jet 1120 24IN	1	89745.75	1,05,900.00	Docket Care systems	Account	11/20/005	
3	12-09-2019	Multi biometric time attendance MB	12	114000	5,13,300.00	Buesol system private limited	Sowa-Rigpa	10/20/001	
		Software Charge	1	285000					
4	11-09-2019	HP Desktop Pro A MT	1	31354.24	36,998.00	Dreamland	Girls Hostel	12/20/002	
5	11-09-2019	23.6 Curved Monitor Samsung	1	9735.13	24,690.00	Dreamland	Maintenance wing	12/20/005	
		HP INK TANK PRINTER GT 419	1	11189.15					
6	12-09-2019	43 INCH FHD LED TV-4G	1	27564.06	35,410.00	Gaytri Business	Girls Hostel	12/20/004	
7	15-10-2019	Samsung Monitor 24"	1	8896.61	10,498.00	Expert Solutions	Account	11/20/001	
8	04-11-2019	HP LaserJet pro M2275DN	1	21032.2	24,818.00	Dreamland	Library	11/20/003	
9	04-11-2019	HP LaserJet pro M2275DN	1	20338.15	23,999.00	Dreamland	Account	11/20/002	
11	27-11-2019	ITS WITH 75 INCH TOUCH LED GLOBUS	1	378906.25	4,85,000.00	Globus Infocom Limited	Class Room	01/20/005	
12	27-11-2019	Professional Large Display Globus	1	542968.75	6,95,000.00	Globus Infocom Limited	Class Room	01/20/004	
13	29-11-2019	Smart Class	1 lot	18780.14	27,160.00	Network Associates	Class Room	11/21/001	
14	30-11-2019	DLINK	1 lot	159620.03	1,88,350.00	Network Associates	SWTC/Dispensary	11/21/003	
15	30-11-2019	DLINK	1 lot	5348193	63,110.00	Network Associates	Staff Quarter	11/21/002	
16	13-12-2019	HP LaserJet PRO M2275DN	1	22193.13	26,187.00	Dreamland	Restoration	12/20/001	
17	14-12-2019	1 TB USB HDD-WD	1	2435.25	4,089.00	Dreamland	Bhutar CTE	12/21/002	
18	17-12-2019	HP Desktop 280G4 17-8700 8 GB	37	1599152.6	18,87,000.00	Docket Care Systems	Library	01/20/003	
19	30-12-2019	DLINK	1 lot	132284.78	1,56,090.00	Network Associates	Girls Hostel	12/21/001	
20	24-02-2020	TVS Keyboard Gold USB	3	7650	7,650.00	Shree Shine It world	Maintenance Wing	02/20/001	
21	19-03-2020	Weight and Height Machine	1	6500	6,549.00	Educational Enterprises	Sowa-Rigpa	03/21/009	
		Eye Specs	15	1050					
22	20-03-2020	Adobe Creative Cloud Software	1	40000	47,200.00	Docket Care Systems	Library	03/21/007	
23	27-06-2019	HP Elite one 800 AIO 5L H68PA	2	218180	5,07,432.00	Pentacle IT Solutions Private LTD	Sowa-Rigpa	01/20/001	
		HP PC Proone 400G4 AIO 5KA63PA	2	174830					


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 चारनाथ, चारनाथी/Sarnath, Varanasi




 12/2/2020
 Model Officer