



KURIAKOSE ELIAS COLLEGE MANNANAM

Affiliated to Mahatma Gandhi University,
Kottayam www.kecollege.ac.in | kecollegemnm@gmail.com



Criterion-IV

Infrastructure and Learning Resources

4.3: IT Infrastructure

4.3.2.

Stock Register of Computers

STOCK REGISTER

Sl No:	Scheme Under	No. of Sanction	Date of Sanction	Items
1	Management.	20-10-16		1. total core proc. Assembled Computer ① (total) core proc ② Gigabyte motherboard, 4G memory 1 TB h/d. 18.5 Dell monitor, logitech mouse, 1 bay cabinet
2		20-10-16		V Guard UPS
3.		17-10-16		V Guard UPS
4.	Instrumental ICD Fund	10-1-17		3MPS
	"	"		CMOS Battery
	"	"		RJ 45 Connectors
	"	"		Cat 6 cable (100mts)
	"	"		320 GB H/d
	"	"		2 GB DDR2 RAM
	"	"		2 GB DDR3 RAM
	"	"		1 GB DDR RAM
	"	"		32 GB 4p pendrive.
5.	Management fund	"		Lap Keyboard + Creative Speaker
6.	Careerguidance Fund	31-1-2017		Sharp photo Copier
7.	IASE	27-3-2017		Computa H81 8GB memory band.
8.	Career fund			4GB Ram, 1TB HDD, 1 ball Cab
8.	Career fund	28-3-17		Network Card
9.	Career fund	28-3-17		Antivirus (Kaspersky) (3 qus)
10.	IASE	28-3-17		VGA Cable HDMI + audio cable
11.	Career fund	18-3-17		Computa, H81 8GB memory band
	"	"		4GB Ram, 1TB HDD 18.5"
	"	"		Hp 1005 All in One Print
	V Guard UPS	"		UPS - V Guard
	"	"		32 GB Pen drive

Qty (No)	Date of Purchase	Amount (Rs)	Custodian Department	Remarks
3	20-10-16	61500	Psychology (B.Ed)	
			B.Com (S.F)	
			Language Dept (S.F)	
3	20-10-16	7200		
2	17-10-16	4350	103E Dept.	
15		9750 Total 43500	New Lab + Stock (Libseth)	
30		360	"	
110		660	"	
1000mtr		2000	"	
8		12800	"	
5		5500	"	
5		6500	"	
4		2200	"	
1		800	"	
1		1300	TAB Key board (Psychology)	
1		650	Language Dept (S.F)	
1		86100	Library.	(Lib → office → ex-amount)
2		44000	IASE	(old → computer print)
7		2800	Lab - Stock.	
15		12750	Stock	
2		3000	IASE of pens.	
1		22000	IASE ofms.	
1		14600	Computa print	
1		2350	IASE	
2		1400	IASE	

2018-2019

Sl. No.	Scheme Under	Date	Item
	Management	16/3/2019	CC camera
	Management	19/3/2019	projector NEC VE303 projector with cables and installation items
		25/3/19	CCD scanner [Barcode scanner] BS-C101 STAR
			2 RAM Lap case 160 GB HDD
	Management	25/3/2019	EPSON L3110 colour printer for (NAAC purpose)
	Management	25/3/2019	Canon LBP2900B Cat6 Dinkh cable SMPS 450W fontech
	Management		UPS Battery 7AH EXIDE Mother Board Lap case G41 Printer Epson L3110 - Ink tank [NAAC purpose]
	Ma		Canon LBP2900B SHARP AR 5516 Copier (from Lib) System [Foxing Assembled]

Qty No	Purchase date	Amount	Custodians Dept	Remarks
2	16/3/2019	29152/-	Principal Room(1) Library (2)-old	
2	19/3/2019	22918/-	1) SF computer lab 2) Mcorn II room: 405	
1	25/3/19		library	
2	25/3/19		Comp point	
1	25/3/19		Comp point	
1	25/3/2019	10800	Computer point [IAC]	
1			office - Mrs Bindhu	
5m 503		115 [5x23]	library camera computer monitor	
10		6500	computer lab - 3 zoology, Economic - 1 Library - 3 carrer cell - 1	
5		5000 [5x1000]		
2		5700 [2x2850]		
1		10800	Comp. point	
1		10800/-	office - [Rejoy]	
1	2012		IAAC	
1	15/7/11	24429500	English	

	Invoice No	
		Dual Core, RAM 4 GB 120 GB SSD, 15.6 Monitor Keyboard - Mouse + DV Printer
15/7/19	15/7/19	Interx 725 UPS
	15/7/19	HDD SSD 120 GB Kingston
		Bated kamel phone
4/9/19	21/19-20/ BC-2	Computer System Intel Dual Core Processor Mother Board Gigabyte Memory 4 GB DDR3 HDD 500 GB SMPS - Foxin & Cabinet Keyboard & Mouse - Logitech Monitor 18.5" Dell SSD 120 GB
1/11/19	94	HDMI 90 VOA Converter
28/9/19		Computer Cable Foxin UPS FPS-755 (2 year warranty) Frontech UPS NARS-725 (2 yr warranty)

		Amount		
1	15/7/19	1950	English	J
1	15/7/19	2000	office (Bmdw)	Bmdw
1	19/7/19	565	Comp Lab	
5	4/9/19	90763/-	PC Lab - 4	J
5		(3yr)	office - 1 (Bijimol)	
5				
5				
4				
5				
5				
5				
1				
3	4/9/19	1500	Psychology (Aided)	
1	28/8/19	2100 GST	pin Lab	J
1	28/9/19		IGAC	
2	28/9/19		Psycho (SF) & M.Sc Botany.	

Sl. No	Date	Item	Invoice
1	28/9/19	PDE switch 16 port Netgear	ZN/19-20/CS129
2	28/9/19	HDD - 160GB SST Ram 2GB DDR2 Ram 1GB DDR2 LED TV	ZN/19-20/CS129 " " R1/NUM/20637
3	11/10/19 22/10/19	Computer System - 13 Sgs Processor with Motherboard J1800 Memory 4GB DDR3 HDD 500 GB 2.4GB DDR3 - 10-WOS Keyboard Logitech MK120-S	ZN/19-20/CS148 " " "
4	24/10/19	N-guard UPS Prime - 1450 N-guard Tubular Battery VJ 145	345 "
	28/10/19	Gridly - (Battery)	346
	1/11/19	Mouse - Logitech B-100 USB Keyboard K120 PCI hamcard Writing box	ZN/19-20 CS172
	12/11/19	projector fan HDMI Cable Proj. Lamps	B2C1158 B2C1138 B2C1137
	12/11/19	Ram 2GB DDR2 Ram 2GB DDR3 Ram 4GB DDR3 Antivirus	ZN/19-20/CS183 " " ZN/19-20/CS185

Amount	Dept	Supplier	Remarks/Sign
15200/-	Psycho-switch	Zion Consultant	JH
1800/- (8yr)	Shalini-861c	"	
1300/-	"	"	
700/-	Fr Jobg	"	
22,220	Psy Lab	Oxygen	JH
158,600/- (13x12,200) (3years)	Lab II	"	
14750 (10x1475)	"	"	
4000 (5x800) (1year)	"	"	
22500/-	IRAC	TDN Bharath Comp Kottayam	
UPS - 3yr, Batt (2yr)			
1100/-	IRAC	"	
900 (300x3)	Comput	Zion Kottayam	
1300 (650x2)			
1000 (500x2)	Psycho SF		
32000/-	MSW	Crystal Tech	
1800/-	M-com SF	"	
14,000/-	Psycho & Psychol	"	
17100 (18x950)	Comp point	Zion Kottayam	
1400	"		
1850	"		
1950 (630x3)	Comie Cell, Fr Jobg, Eng dep	Zion Kottayam	

Sl. No	Date	Item	Invoice
	16/1/20	Canon LBP2900 Printer	ZN/19-20/CS241
	21/1/20	Water cooler SDLX2020	INV406-059 3705
	1/2/20	Wattiny board	KME/19-20/396
	17/2/20	Keyboard + Mouse Logitech	ZN/19-20/CS249
		Keyboard Access	"
		Mouse - Logitech	"
	19/2/20	Exide battery FE02-EP42-12	2359
		hand phone (used) Telecom	
	3/3/20	Mouse - for keyboard Fingers	Zn/19-20/CS269
	19/3/20	Logitech Mouse & keyb	"
		Antivirus	ZN/19/20/CS
		2020 - 2021	
	12/6/20	Wireless N Nano USB Adaptor - DLink	ZN/20-2/CS49
		RZZ8103001385 " 30000907	

Amount	Dept	Supplier	Remark
9850/-	Malayalam	Zion Consultat	
23500/-	Sports Hotel	QRS Nagambadam	paid
3600	Chemistry	KM Tech	paid
3200/- (8x800)	Complab & SFLab	Zion	
2100/- (5x420)	"	"	
2750/- (11x250)	"	"	
21300 (3550 x 6) (2yr warranty)	Micro MCI Bot Lab	Industrial Battery Dist (Exon)	paid
	Bani'l MSW	Zion	
	Pajicho aralad	"	paid
1950/-	V2u dump	"	paid
1350/- *2			
2700/-	Bot	Zion	paid
	Bot Blom SF	"	

SINO	Date	Item	Invoice	Amount	Dept	Supplier	Remarks
	19/6/20	Wireless N300 Router Model: DIR-615 SINO:- QXCDQJB009024	20/20-21/CS49	1350/-	Misc Botany	Zion	
	19/6/20	Wireless N300 Router Model: DIR 615 SINO:- TW01104D12515	" CS49.	1350/-	IQAC	Zion	Paid.
	19/6/20	16port GigaB Switch TP Link - 2yr warranty	"	5100/-	Comp point (inside server rack)	"	Paid
	22/6/2020	CAT-6 DLink Cable 317M (for Network purpose)	"	317x21 6657/-	IQAC, N.P, BVO, ElecCo Medix SF, Psychu Assoc	"	
	22-6/2020	ceiling mount ^{EAP 115} TP link TP link cables	2N/20-21/CS49.	2900/-	Medix Assoc, Boty, High Zoo, B.Voc, Electronics		
		6 RJ45 link connectors	1/ 7/7/2020	6500/-	(Connectors):		Paid.
		SMPs. (2)	1/	35x10-350. 850x2=1700. =10929	chemistry/E/P		
	26/6/20	Steno Headset Logitech H110 2yr warranty	2N/20-21/CS56 7/7/20	825x2 =1650.	Vice principal Principal.	"	7-7-2020 Paid
		Webcam Live tech USB webcam	2N/20-21/CS56 7/7/20	1300/-	Vice principal	"	Paid
		2ebasonic speakers	2N/20-21/CS56. 7/7/20.	420/-	IQAC.	"	Paid.

S/No.	Date	Item	Invoice	Amount	Dept	Supplier	Remarks
2	7/1/2020	Beetel landline phone 240766040L - SF office 240765300L - Eng Dept 240765460L - Principal office	} one year warranty	530 x 3 1590.	SF office, Eng Dept principal office	atzen watch house ellumanoor	paid.
9-6-2020.		Laptop battery Key board (Dell) service charge.	2N/20-21/CS36. ,,	2100. - 3850 1250 + 3350 ✓ 2300. 5850	IOAC laptop. ,, (Dell)	zion consultant.	paid.
29-6-2020.		Toner for All POL injector.	2N (20x1)/CS643. ,,	450. - 2300. 180.	Computer point. Electronics.	,,	paid
6-7-2020.		Web cam.	2N 20+21/CS 72: 7/7/2020.	1300 x 1	principal.	,,	paid.
6-7-2020		SSD 16GB (hard disk)	2N/20-21/CS39. 7/7/2020.	2500 + 1600. = 4100	vice principal. lap top	,,	paid.
22-6-2020.		service charge Network & Firewall configuration charge & cable laying charge	2N/20-21/CS50	4800 + 4500 = 9300/-	Full network configuration and servicing charge.	zion consultant.	paid.
9-7-2020.		Access point TP-link Cat 6 Cable D-link	2N/20-21/CS 75. ,,	6500 28 x 21 = 588 ✓ 7088	New seminar hall & Physics lab	,,	paid

Sl No.	Date	Item	Invoice	Amount	Dept	Supplier	Remarks
	2-7-2020 -8-2020	Beebe) land phone. (SF off:- 2407660-602) (Cry. dep:- 2407653-602) (Princ. off:- 2407654-602)	2407660 2407653 2407654		SF office English Department Principal office.	Citizen watch house.	paid
	15/1/2021	TP link GAP 115 TP link GAP 225	2407679 2407679		Bcom Aided MSW Dept.	2ion consultant	paid.
	22/2/2021	TP link GAP 115			Bcom S/F Dept.	✓ 2ion consultant	paid Pending
	20/3/2021	Kyocera Toner New.	RJE01516/2020-21	5800/-	Exam cell.	RJ enterprise.	paid
	20/3/2021	Fingers dual pin head phone	2N/20-21/C5372	320x15=4800	English Dept.	2ion consultant	
	24/3/2021	O-Link 24 port Manage cable switch (Ports 1210- 28-P) Ser. No: TM0110200086X	2102-	23,500+450	zoology dept wing.	2ion consultant	paid
	7/7/21	2electronics VSE Headphone	2021-22 IN-1441KA-173231 3585-2122	2180/-	Principal & Buisan	Amazon (online)	paid
	23/6/2021	Xiaomi smart phone skyblue 862968051702194	RI21/Nov/5747	10,000/-	Principal Mobile	Oxygen Nagampadam	paid
	23/6/2021	AC Adapter for Camera DVR : EADP-36FB A			Principal Room DVR		paid

SL.No.	Date	Item	Invoice	Amount	Dept.	Supplier	Remark
	2/9/21	External Harddisk 1TB X 2 Nos WD 1TB Avenge HDD	883917121 500641	7998/-	① library ② principal	Reliance digital kottayam	
	8/9/21	Computer system 25 No. U.O lab aided section.	2N/21-22/BC16 2M21-22/BC15	14,279/-	25 No - assembled up and monitor.	UCL Lab (NSAF)	441500/- paid.
	13/10/21	Computer Systems New Comp Lab - Comp app (SF) 3 year warranty 4GB 128SSD 15"4 LED Monitor Motherboard H61 Power X	2N/21-22/BC-3	12922 x 16 2 + GST 2,44,000/-	New Lab SF	Zion Consultant	paid
	13/10/21	Luminous sku ups.	P:4/21-22-13		1,33,000/-	Power house -	paid
	22/12/21	Computer Systems 7 Old SF Comp Lab: 2 year warranty H61 Power X	17580 x 9 2N/21-22/BC2-14	158,220/-	SF Lab Lab	Zion consultant	paid.
	9-3-2022	Office copier drum unit change.	EC409/21-22	18,660/-	Office copier.	Euro agency	paid.
	16/10/2021	GL6 battery (6 No)	710.	69,000/-	Office aided	power house	paid.
	"	Luminous S-2KV UPS	711	45,000/-	"	"	paid
	13/10/2021	Network configuration	2N/21-22/S206	2450/-	Office shalini	Zion Consultant	paid.
	23/10/2021	Epson projector (2 No) SN: X8821604326, X8821604139	RJG00862/21-22	80,000/-	310, 311 (class room aid)	RJ Enterprise	paid.
	3/11/2022	maxell projector (SN: F9GR00329)	RJG00518/21-22	27,915/-	New Seminar hall	RJ Enterprise	paid.



2022-2023

SL No	Date	Item	Invoice No	Amount	Dept./Section	Supplier	Remark
25/6/22	25/6/22	Exide 6 EL Battery (4x 1650)	945	66,000/-	Aided ucr lab	Power house	Paid
25/6/22	25/6/22	Course battery 1	946	33,400/-	ucr lab aided	Power house	Paid
27/6/22	27/6/22	Kyocera printer (Copier) S-N: REF2U 21619 (reprogrammable)	RJE00423/2022-23	6,796/-	Reprography	RJ Enterprise	Paid
14/7/2022	14/7/2022	3 kW online ups. (online ups)	EIC/22-23/113	6372	ucr lab - Comp. point - section	Excell Infra Engineering	Paid
14/10/2022	14/10/2022	6 EL battery (8x 1360)	32/2022-23	2,33,900/-	SELF office lab.	power house	Paid
15/10/2022	15/10/2022	Ip card printer	AOCPK 20220189				
1/11/2022	1/11/2022	Ahuja amplifier	RJEC1682/2022-23	19,600/-	new conference hall	RJ Enterprise	Paid
15/11/2022	15/11/2022	webcam & headphone	BSS	59,903/-	ucr lab new	pentagon	Paid
24/11/2022	24/11/2022	SMPs & SSD (ucr lab)	2N/22-23/CS291	3850/-	ucr lab old systems	2ion consultant	Paid
25/11/23	25/11/23	Lap top Battery (HP point)	2N/22-23/CS 285	1850/-	Computer point	2ion consultant	Paid
21/11/23	21/11/23	mini ups battery (Exam cell)	2N/22-23/CS-283	1650/-	Exam Cell	2ion consultant	Paid
19/oct/23	19/oct/23	24 port poe switch	2N/22-23/CS294 2N/22-23/CS294	42000/-	Library inside	2ion consultant	Paid
30/oct/23	30/oct/23	Kyocera kashalf printer	RJE 01858/23-24	1,00,000/-	Exam cell	RJ enterprise	Paid
17/11/23	17/11/23	Tp link 16 port switch	2N/23-24/CS13	10,600/-	NSQF lab (UG)	2ion	Paid
25/4/23	25/4/23	system (Exam Cell)	2N/23-24/CS28	16,000/-	Exam cell	2ion	Paid
2023-24	11/10/23	24 port poe switch	C 04-21/22	97,763/-	Psychology, office, physics	Unicaseal systems	Paid
	31/11/23	Computer System	B165	1,49,500/-	Exam Cell Front	pentagon	Paid

15/Sept/2023

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SL No.	Date	Particular	Bill No.
	17/4/23	TP link 16 port Switch	2N/23-24/CS13
	6/7/23	max vend-25	mc1/b2c/106
	7/7/23	HDD SDD 240GB	2N/23-24/CS-117
	8/7/23	USB wireless adaptor	2N/23-24/CS113
	24/7/23	Hp printer smart eclk.	2N/23-24/CS-129
		Monitor A7000 -	"
	26/7/23	Computer System.	2N/23-24/CS137
	11/11/23	mouse/keyboard.	2N/23-24/CS172
	28/11/23	Lap top (Hp)	1421
	28/11/23	Canon cartridge	1322
	22/8/23	Epson projector	RJC0194/2023-24
	17/8/23	Computer System monitor 6 Nos.	2N/23-24/CS158
	2/12/23	Computer System.	2N/23-24/CS293
	3d/10/2023	Kyocera taskalf	RJC0183/2023-24
	30/10/23	TP-link AX1800	
	06/05/24	HP-laptop	
	5/8/24	SMPS 450W Frontech (Nos)	2D/24-25/BC-89
	5/8/24	Mouse USB Logitech M90(1)	2D/24-25/BC-89
	5/8/24	RJ 45 Connector D-Link(3)	2D/24-25/BC-89
	3/8/24	Wallmount Network Rack 4U 350D Unicorn (Nos)	2D/24-25/BC-86
	3/8/24	Wallmount Network Rack 6U 350D Unicorn	2D/24-25/BC-86
	3/8/24	Switch D-Link DGS-1200-28 24P Giga Byte Poort 4P	2D/24-25/BC-86
	3/8/24	Laptop Adaptor Asus 45W (pg)	2D/24-25/BC-86
	3/8/24	Processor Intel core i3-14th Gen	2D/24-25/BC-85
	3/8/24	CPU Fan Intel 1155	2D/24-25/BC-85
	3/8/24	Motherboard H41 M-H Gigabyte	2D/24-25/BC-85
	5/8/24	Desktop PC Ram 8GB DDR3 Memo/ speed star	2D/24-25/BC-85

Amount	Department	Agency	Remark
10,600/-	Language Dept	Zion Consultant	paid.
14,387/-	women cell.	max care individual	paid.
3150/-	computer point	Zion Consultant	paid.
2200/-	self lab	"	paid.
12700/-	Exam cell.	Zion Consultant	paid.
5690/-	office (Typist)	Zion Consultant	paid.
15350/-	self dept	"	"
6200/-	computer lab	Zion Consultant	"
27500/-	computer lab	per page	"
4370/-	computer lab	per page	"
35500/-	computer lab	RJ Enterprises	paid.
408,510/-	self Finance	Zion Consultant	paid.
17,200/-	Bcom (audit)	Zion Consultant	paid.
109000/-	Exam Cell	RJ Enterprises	paid.
11,000/-	Psychology Dept.		
	IQAC, Principal	Zion	
635/-	Computer lab	Zion Digital	paid.
381/-	Computer lab	Zion Digital	paid.
805/-	Exam Cell Network.	Zion Digital	paid.
	Exam Cell.		
1652/-	"	Zion Digital	paid.
2,203/-	Principal Room Side.	Zion Digital	paid.
11440/-	Exam Cell	Zion Digital	paid.
1271/-	Dept. Psychology	Zion Digital	paid.
5720	Dept. Physics (PG Lab)	Zion Digital	paid.
-	Dept. "	Zion Digital	paid.
17542	"	Zion Digital	paid.
2,203	Desktop Laptop	Zion Digital	paid.
	"		

Date	Item	Invoice No.	Bill No.
3/8/24	Desktop Ram 8GB DDR5 Samsung	ZD/24-25/BC-85	
3/8/24	HDD SSD 128GB SATA EVM	ZD/24-25/BC-85	
3/9/24	Ink Epson 003 Black 18%	ZD/24-25/BC-82	
3/10/24			
10/07/24	SMPS 450W Frontech	ZD/24-25/BC-69	
03/07/24	Laptop Ram 8GB DDR4G-5WH	ZD/24-25/BC-65	
03/08/24	TP Link EA610 AX1800 wifi 6 Access Point	ABPL-054/24-25	
09/08/24	TP Link EA610 AX1800 WiFi 6 Access Point (New Wifi) Rhytti	ABPL-059/24-25	
10/5/23	Lap top (5 Nos)	CIN: V74999KL10726C002450	

Amount	Department	Supplier	Remarks
1101	Bussad Laptop.	zion Digital	Paid.
4194	Dept. Physics (PG Lab)	zion Digital	Paid.
338	Dept. Botany (printer)	zion Digital	Paid.
625			
635	Office staff system.	Zion Digital	Paid.
2457	338	Zion Digital	Paid.
1174	OFFICE wifi	Aakur Aakur Business PVT LTD	Paid.
23482	Physics & chemistry (New wifi)	ADVA BUSINESS PVT LTD	Paid.
367845	Cal, Prasad, Datta (2023-2024)	Keltron	Paid