



# **PRANANATH COLLEGE (AUTONOMOUS),** **KHORDHA, ODISHA**

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**NAAC 3<sup>rd</sup> Cycle  
Accreditation**

## **CRITERION WISE CONTENT**

**COLLEGE WITH POTENTIAL  
FOR EXCELLENCE (CPE)**

### CRITERION IV-Infrastructure and Learning Resources

**Key Indicators 4.3:** IT Infrastructure

**Metrics:** 4.3.2


#### **Supporting Documents Attached:**

1. Stock register & extracts
2. Purchased Bills/ Copies

STOCK REGISTER & EXTRACTS

for Certified That: This Store kept in  
New Computer Lab (Room No. 29)  
Contains 143 pages.

23/10/16

  
31024  
Principal  
Prananath College (Autonomous)  
Khordha

1. CCTV

16-17 1 Desktop Computer 01-15

C  
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Prananath College (Autonomous)  
Khordha

# STOCK REGISTER

NAME OF THE ARTICLES ..... Desktop Computer

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock	Remarks
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29.10.16	OMTRON Power Systems Pvt. Ltd. Mtl. No. 236, District Centre, Chandrasekhar Pur Bhubaneswar. Invoice NO. OPSPL/PI/2016-17/193. Challen no: 564 dt. 29.10.2016 UX.VJKSI.654 DT/13-4164 G/1 TB/WIOP/3Y Desktop Computers ✓ ACER MAKE. SL. NO. UXVJKS654G4340586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645.						
		(60)		- 18,48,000/-			including 5% VAT

MONITER

UM.1X355.A06 MONITER/ 19.5 LED/K202HQ LAB B  
19.5" LED MONITER (ACER MAKE)  
SLNO. MMTOC S0126340D133850A,  
142850A, 144850A, 15D850A

*P. S. Mishra*  
Principal  
Prananath College (Autonomous)  
Khordha

# STOCK REGISTER

Day / Date Computer

NAME OF THE ARTICLES

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock	Remarks
	MMTDCSS0126340D 154850A,						
	155850A, 157850A,						
	15C850A, 15E850A,						
	15F850A, 167850A,						
	203850A, 20C850A,						
	207850A, 209850A,						
	20B850A, 20C850A,						
	20D850A, 20F850A,						
	210850A,						
	MMT1KSS010625004044211,						
	1B4211, 1C4211,						
	214211, 5E4211,						
	604211, 624211,						
	654211, 664211,						
	674211, 684211,						
	694211, 6A4211,						
	6B4211, 6C4211,						
	6D4211, 704211,						
	704211, 714211,						
	754211, 764211,						
	7A4211, 7B4211,						
	7D4211, 7E4211,						
	7F4211, 804211						
	814211, 824211,						
	834211, 844211,						
	854211, 864211,						
	884211, 894211,						
	8A4211, 904211,						
	7884211, 4224211,						
	MTCSS0126340D 206850A.						

60

Principal  
Prananath College (Autonomous)  
Khordha

# STOCK REGISTER

03

NAME OF THE ARTICLES

Desktop Computer

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock	Remarks
29.10.16	OMTRON Power System M. Ltd. Not No. 236 District Centre Chandrasekharpur Bhabaneswar Invoice No. OPSP/PI/2016-17/194 Challan No. 565 dt. 29.10.2016		60	25		85	
	UX.VJKSI.606 DT/VTM200-H81/i3-4160/4/RTB/W10P/3Y Desktop Computers ✓ ACER MAKE SL.NO. UXVJKSI606E14018161, 162,163,164,165,166, 167,168,169,170, 171,172,173,174, 175,176,177,178,179, 180,181,182,183,184, 185.			(25)			7,70,000/- including 5% VAT
	<u>MONITER</u> UM.11X3SS.A06 MONITOR/19.5LED/K202H&LABB (19.5" LED MONITER CACER MAKE) SI.No. MMTIKSS010625000 EA4211, EB4211, EC4211, EE4211, E04211, E24211, E34211, E44211, E64211, E74211, E84211, E94211, F34211, F64211, F74211, F84211, 14A4211, 1484211, 1514211, 1544211, 16E4211, 16F4211			(25)			

  
 3.10.20  
 Principal  
 Pranath College (Autonomous)  
 Khordha



# STOCK REGISTER

UPS

NAME OF THE ARTICLES

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock	Remarks
09/11/16	Consul Nicomath Power Solutions Pvt. Ltd. No-6, 1st floor, Badagade Brit Colony D. K. B. Nagar Invoice No. 16200B4074 / 09/11/16						
	FML11X0010FINA325F			02	244,001.96		including VAT 5%
	UPS, 10 KVA 1PH						
	SL No. C120164400015906, 907						
	Exide Battery (32 Nos.)						
	SN No - 4WH031707016013						
	1600, 037, 007, 041, 049, 012						9 Nos.
	017, 038						
	4WH011608015271, 68						7 Nos.
	56, 53, 67, 10, 14, 14						
	4WH0118090/18572						9 Nos.
	76, 65, 64, 71, 55, 79, 80, 75						
	4WH0116090/15376, 15371, 5						2 Nos.
	4WH031722017670						
	4WH1723017739						5 Nos.
	4WH013018033227						
	4WH031718017276						
	4WH031722017675						32 Nos. & 1 No. (Exide make)

*[Signature]*  
Principal  
Prananath College (Autonomous)  
Khordha

# STOCK REGISTER

NAME OF THE ARTICLES


Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock	Remarks
30/11/22	S.S. INFOTECH						
14	Makunda Prasad. P.N. college, Khordha GSTIN-21AJNPB336412A mob-6371427209, 9438183551						
		① - 19" 2 BASTAR LED MONITOR		3 PCS 4420		13,260	
				CGST		1193.40	
				SGST		1193.40	
	installed in the computer dept of college as per order of APP. 30/11/22						
							Total 15,646.80
30/11/23	S.S. INFOTECH						
19	Makunda Prasad. P.N. college, Khordha GSTIN-21AJNPB336412A						
		① - 7" 12VOLT UPS		7 PCS - 720/-		5040.00	
		Battary		CGST		764.40	
				SGST		764.40	
	installed in the computer dept of college as per order of APP. 30/11/23						
							6988.80
12/12/23	Invoice ser. No-20						
		DEL LED 19 Monitor 099E		1 - 7300.00		560.70	
		SLNo-CNOKY		CGST		560.70	
		099E		SGST		560.70	
	installed in the Est. sec. purchase 12/12/23						
							value ax-1121.40 = 7,351.40
							TOTAL - 7,351.40

Principal  
Pranath College (Autonomous)  
Khordha

# STOCK REGISTER

NAME OF THE ARTICLES .....

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock	Remarks
30/03	Greenview Systems			① - HP keyboard - 670/-			
09.10.23	AMC, computer peripherals, Consumables, Training Sales & Service			② - HP office Mouse - 340/-			
	stat Bank Square, Khurda					Total - 1010.00	
	Prop-Pradip Khurda						one thousand ten only
<p>The following materials were used Establishment office required and being working -</p> <p style="text-align: right;">Received S. S. Infotech 16.10.23</p>							
01.10.2023	S.S. INFOTECH						
01.	HP DESKTOP MOI F23891N 4CF238GT2H		01	32,208.39	18% GST	38,600.01	
02.	HP MONITORED V20 HD PLVS. 3CA3080466		01	6,356.93		7,499.99	
	Software pre loaded Window - 11, office 21					45,500.00 GST - 6,940.00	
	Installed in I/OAC By Coordinator I/OAC 16.10.2023					Rs. 45,500.00	

  
 Principal  
 Pranathi College (Autonomous)  
 Khordha

# STOCK REGISTER

NAME OF THE ARTICLES .....

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock	Remarks
	Tech Federal solutions pvt. LTD Plot No - 2108/10668 Baptasat Nagar, Mancheswar canal Road BBSR GSTIN - 91AADC12539022T state Name odisha code - 91						DT. 04.11.22
	Lenovo Desktop computer INTEL CORE I3 11th Generation 4GB RAM 1TB Hard Disk 19 SCREEN WIN 10 PRELOADED 3 YEARS on-site warranty	2 Nos		33,813.55		67,627.10	
				CGST		6,086.44	
				SGST		6,086.44	
				Round off		0.02	
				Total 2 Nos.		RS. 79,800.00	
	One Computer Received Jagannath Pradhan install in Establishment office						
	One Computer Received Sampad Kumar Pradhan install in principal's office						
	Tech Federal solutions pvt. LTD Plot No 2108/10668 Baptasat Nagar, Mancheswar canal Road BBSR GSTIN - 91AADC12539022T odisha code - 91						
	HP LASERJET 1108 printer SL No CNF3279545	1 Nos		8,943		11,864.00	
				CGST		1,067.80	
				SGST		1,067.80	
	Received by Jagannath Pradhan Principal Jagannath Pradhan 23.12.2022						(Fourteen thousand) RS. 14,000.00

RAJDHANI

install in Establishment office  
Principal  
Brenanathi College

# STOCK REGISTER

NAME OF THE ARTICLES

PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock	Remarks
1. IT Clinic 355, School TAPPA, DISTA PR No - 267435/80			Invoice No I.T.C/21-22/5722			
Dell Desktop System 368113 4gb 1tb h/w 2 yrs 32GB 3.13 36W 22.2 with 128gb SSD drive			Invoice No 8971	18/ 2 PCS	3000.00, 3600.00	72,800.00
2. Dell Monitor 20	25285200		18/	2 PCS	0.01, 0.01 PCS	0.02
3. HP Printer 226DU	2983250		18/	1 PCS	29,611.02	1 PCS 29,611.02
					1,02,542.00	
4. AI COMPDE SWITCH PART AL-PFS-5010-81 -120 GST 56ST			Invoice No I.T.C/21-22/6764	18/	1 PCS 4,000.00	3,389.83, 3,389.83 305.08 305.08 0.01
Total 1 PCS -						
Received by Auto. Cash		Debi Ananta Patra Controller of Spend.		Controller of Expenditure Pranath College, Autonoma KHORDHA		

19  
Controller of Expenditure  
Pranath College, Autonoma  
KHORDHA-81

24/11/21  
Controller of Expenditure  
Pranath College, Autonoma  
KHORDHA

24/11/21  
Principal  
Pranath College (Autonomous)  
Khordha

RAJDIANI

# STOCK REGISTER

NAME OF THE ARTICLES COMPUTAR

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock	Remarks
1	HP 19" LED Monitor	1	7620/-	7620/-			N2 (Comm. Dept) <i>[Signature]</i> 11/12
2	HP Key board & Mouse	01	1730/-	1730/-			
3	HP Laserjet Printer Repairs		1140/-	1140/-			
4	computer table	01	1730/-	1730/-			
	10/100 D-Link 8 Port switch	01 pc		991.53		991.53	
	Mini Express 10/100/1000 mbps lan card	22		205.08		1610.16	
	10/100 pci lan card	1		305.08/-		305.08	
M/S - MM computer & peripherals						Total - 2907.45	
Plot No - 477 Scheme Nagar							
BBSR - Ph.No - 9658789880,							
Greenview systems							
AMC, computer peripherals							
consumables, training							
Sales & Service							
State bank square,							
Khurda, Post - Pradipnaku, BBSR							
01	System format & software			03	550/-	1650.00	
	Installation with networking						
2	2 in case window key Reparture			01	590/-	590.00	
	Installation (WB)						
3	RJ 45 connector (D-1m)			04	23.0	92.00	
4	78 A Black cable			01	480/-	480.00	
6	2AB DDR-3 Ram (1283mb)			01	900/-	900.00	
6	2AB DDR-						
5	32GB Pen Drive			01	400/-	400.00	
07	sock treat total security			01	1050/-	1050.00	
	Antivirus						
						Total - 2162.00	
AC Section <i>[Signature]</i>							
16/12/22							

# STOCK REGISTER

NAME OF THE ARTICLES Computer

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock	Remarks
2-09-19	① HP Desktop 190-0303IN (cis/4/1/10) 4CE84516K3 4YR39AA#ACJ 4CE84516B6 4YR39AA#ACJ <i>Purchase by Cyberan Informatics Plot No. A/108, Sahad Nagar Baradab Bhawan, Bhubaneswar.</i>		Nil	02 Rs. 57,203.38	02	NIL	Dept. of Physics Acc. Section
	② HP 19.5" IPS Monitor -20KD 6CM928222C 6CM928224R		Nil	02 Rs. 7,611.86	02 7,611.86	NIL	Dept. of Physics Acc. Section
	③ Numeric Digital 600va UPS 241812534541		Nil	01 Rs. 1525.42	01	NIL	Acc. Section
02/09/19	④ HP Laserjet Pro M226dw CNBKMRH7ZF		Nil	01 Rs. 3050.00 Rs. 587.46	01	Nil	IDP Room
	⑤ HP 410 Desktop DF.0061IN SL. No. 8CC0530W FY / 8CC102LUX			02 1,00,000.00			IDP Room Principal Room
	⑥ Vertive Libart iton 600VA UPS St. No 242102505285 242102505287 242102505286 242102505288			04 0.04			IDP Principal Room Chemistry Dept.
	⑦ Quickheal Total Security 1000M			0.04			
	⑧ Printer Hp Laserjet 226DW A4 600x600 DPI USB 2.0 25 to 30 ppm ADF			01 28,389.83			Principal Room
	⑨ HP 410 Desktop DF.0060 8CC1240B27 8CC1240B0Y			02 75,423.72			IDP Room Chemistry Department

Principal (us)  
Prananath College (Autonomous)  
Khordha

**ELECTRONICS**

S.NO	ITEM NAME	COMPANY	QUANTITY	STATUS
1	MONITOR	HP	1	ACTIVE
2		ACER	2	ACTIVE
3		LENOVO	1	ACTIVE
4		COMPAQ	1	INACTIVE
5	CPU	HP	1	ACTIVE
6		ACER	2	ACTIVE
7		LENOVO	1	ACTIVE
8		COMPAQ	1	INACTIVE
9	UPS	1 BALL	1	INACTIVE
10		POWER PLUS	1	INACTIVE
11	PRINTER	HP LASERJET P1106	1	ACTIVE
12		HP	1	INACTIVE
13	WALL CLOCK	RIKON QUARTZ	1	ACTIVE
14	TABLE CLOCK	REV LIVING TIME	1	ACTIVE
15	ROUTER	TP-LINK	1	ACTIVE
16	SCIENTIFIC CALCULATOR	—	10	DEFUNCT

Handed over the charges of the above items to Prof. N. Baliarsingh  
*[Signature]*  
 30.04.21

Taken over the charges from Dr. P.C. Jaiswal  
*[Signature]*  
 30.4.21

Visited the Physicist Staff and  
*[Signature]* 29.08.21  
 HOD. *[Signature]* 30.08.21

I handed over the charges of the above listed materials to Dr. Purnima Nayak (Reader in Math).  
 Narayans Baliarsingh  
 29/4/23

Received charges from N. Baliarsingh  
*[Signature]* 29.4.23.  
 HOD. Math  
 Pranath College (Auto)  
 Khordha, Odisha

*[Signature]*  
 31.10.21  
 Principal  
 Pranath College (Autonomous)  
 Khordha

# STOCK REGISTER

NAME OF THE ARTICLES

COMPUTER / PARTS.

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock	Remarks
9/11/21	From IT CLAC. Salman Nagar BASE BILL NO. TC 21/22/5722 DT - 7.11.2021			TWO NOS. DELL DESKTOP VOSTRO 3681 I3 4GB 546 W10 3YRS. 3FW 3XE3 W74 128GB			
							RS 43000 X 2 = 86000 = 20 .
	Computer Parts						

*[Signature]*  
Deputy Controller of Examinations  
Prananath College, Autonomous,  
KHORDHA

*[Signature]*  
3.10.24  
Principal  
Prananath College (Autonomous)  
Khordha





# CONTENTS

Sl NO	Page From to TO	Name of the items	Signature of the HOD	Remark
1.	3 to 8	B.B. cloths	JH.	✓
2.	9 to 13	Educational maps	JH.	✓
3.	15 to 16	Geographical Globe	JH.	✓
4.	17 to 19	Geometrical Box	JH.	✓
4(a)	19 to 20	Steel racks	JH.	✓
4(b)	21 to 22	Phillips colour T.V.	JH.	✓ damaged
4(c)	23 to 24	Phillips DVD	JH.	✓ dumped
5.	25 to 28	overhead projector	JH.	- do -
6.	27 to 28	L.O. Portable DVD screen	JH.	- do -
7.	29 to 30	Steel Thermoblar	JH.	- do -
8.	31 to 32	charts & plates	JH.	Donated
9.	33 to 34	Digital Camera	JH.	- do -
10	35 to 36	Computer	JH.	✓
11	37 to 38	Steel Almirah.	JH.	Donated
12	39 to 40	Book self	JH.	✓ - do
13.	41 to 42	Grinder (mixer)	JH.	✓ - do
14.	43 to 44	ceep Board	JH.	✓ - do
15.	45 to 46	Xerox cam Printer	JH.	✓ - do
16.	47 to 48	Wall Clock	JH.	✓ damaged
17.	49 to 50	stand fan	JH.	✓ - do
18	51 to 52	Gas cylinder.	JH.	✓ - do
19	53 to 54	Gas stove.	JH.	✓ - do
20	55 to 56	Induction Heater	JH.	✓ - do
21	57 to 58	Plastic chairs	JH.	✓ - do
22	59 to 60	Plastic Tool.	JH.	✓ - do
23	61 to 62	wall fan	JH.	✓ damaged
24	63 to 64	Steel chair	JH.	✓ - do
25	65 to 66	Dari	JH.	✓ - do
26	67 to 68	computer Table.	JH.	✓ - do
27	69 to 70	Smart Board.	JH.	✓ - do
28	71 to 72	Aqua Guard	JH.	✓ - do
29	73 to 74	Office Table	JH.	✓ - do
30	75 to 76	office table (long)	JH.	✓ - do
31	77 to 78	Table	JH.	✓ - do
32	79 to 80	Glass 3 nos.	JH.	✓ - do

Principal  
3-11-24  
Gnananath College  
Kh.

# STOCK REGISTER

Name of Articles

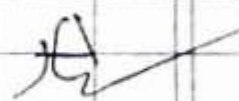
Month & Date	Particulars	Opening Stock	Receipt		Issued		Balance Stock
			Quantity	Rate	Quantity	Rate	
15.05.18	Work on System Supplier's Invoice						
	PII Monitor, Keyboard, Mouse Printer, Scanner, UPS, etc.						
	SSC/ANE/2786						
	Starworks System Ltd 628, Sakhard Nager						
	BBSR SHEL Make N21 PII 1.1 GHz S27 EPROM Drive 1.44 MB Floppy Drive with 12.8 MB RAM & Multi media kit			01	20,450/-		
	<del>SSC/ANE/2786</del>						
	<del>Starworks System Ltd 628, Sakhard Nager BBSR PII 1.1 GHz 6MB S27 ED ROM 2 1.44 MB Floppy Drive with multimedia</del>			<del>01</del>	<del>21,385/-</del>		
903 15.05.18	Micro Comp Lab Case i3-HP, 18.5" monitor 500 GB HDD, 2GB DDR-3 RAM with Graphics Card						55,850/-

  
 31.1.24  
 Principal  
 Pranath College (Autonomous)  
 Khordha

# STOCK REGISTER

NAME OF THE ARTICLES HP PRINTER

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock	Remarks
DI 9.11.2021	From IT Clinic, 325, Sahaja Hospital Bhubaneswar			01 3500/- (Thirty five hundred)			
	B.H. No. 170 21/22/522						
	DI - 9.11.2021						

  
 Deputy Controller of Examinations  
 Pran Nath College, Autonomous,  
 KHORDHA

# STOCK REGISTER

COMPUTER / PARTS.

NAME OF THE ARTICLES

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock	Remarks
9/11/21	From IT Clinic Sahad Nagar BASC Bill No. 170 21/22/5722 DF - 7.11.2021			THE NOS: Dell Desktop Vostro 3681 13 4gb 1tb W10 3years. 3FW 3XF3 W7H 128gb			
				RS 43000 x 2 = 86000 = 20			
	Completion Parts						

*[Signature]*  
Deputy Controller of Examinations  
Prananath College, Autonomous,  
KHORDHA

*[Signature]*  
Principal  
Prananath College (Autonomous)  
Khordha

COMPUTER & ACCESSORIES

2011-12

Bill no. '10' - ACS/RJ/20 - 11/741 Dated: 9th May 2011

- 01 no Computer - Rs. 192.30
- 02 no 15.6" TFT Monitor - 0.02
- 01 no HP L3 1020 Printer - 574.54

02 no Dell Computer  
01 no Dell Computer  
01 no Dell Computer

vat 4% 2044.15

5 nos =>

Rs. 53,200

@ Rs. (Fifty three thousand two hundred) only

Bill no. -

ACS/RJ/10-11/742 Dated: 9th May 2011

- 02 nos Zebtronics UPS - Rs. 2,307.10
- (1 Ball)

vat 4% 92.31

Rs. 2,400.00

2012-13

Bill no. - 000244 Dated: 23.03.13

@ Rs. 12,643/- (Twelve thousand six hundred forty three) only

2014-15

05.07.14 :- Invitimus (lower heat)

Bill no. 000147 / 05.07.2014

date => Rs. 3,800

(Three thousand eight hundred) only

2015-16

06.01.16 from office

Received a two Dell computer

two upc (L1177)

one printer (M2005)

02 no Dell

01 Dell computer

Send to record

Date: 6.1.16

Principal  
Prananath College (Autonomous)

Make Dell, Core i3 Processor,  
 Computer:- 4GB DDR3 RAM, 500GB HD → 02 nos.  
 18.5" Led Monitor, Keyboard, Mouse  
 01. S/N:- CSPRN62 (VOSTRO)

UPS:- (Intex) 725VA - 02 nos.

Printer - (M1005 (Print, Scan, copy) - 01 nos  
 Laserjet) S/N:- CNH8H8M1XN

2016-17:

27.8.16 - one server receive from (01) server  
 Same Room loading by Hemanta

Pradhan Sir. (Model No: Poweredge T310  
 Make by - Dell  
 Express code: 14084798500  
 Service Tag: 60XQ428

Not  
 functioning

2016-17

01.12.16 Two (Acer PC) received from (02) nos  
 office (Version) with mouse &  
 keyboard

1. Machine S/N:- Extensa M200-H81 (2 nos)
- UXVJKS1654G4340625 - 1 nos
- UXVJKS1606G4018172 - 1 nos


2021-22 Received 4 nos of Acer computer  
 for Room NO. 29 on dated. 12.02.22 (04) nos

1. S/N:- UXVJKS1654G4340599  
 Model No:- Extensa 200-H81

2.

3. S/N:- UXVJKS1654G4340640  
 Model No:- Extensa 200-H81

4. S/N:- UXVJKS1606G4018170  
 Model No:- Extensa 200-H81

  
 3/2/22  
 Principal  
 Pran Nath College (Autonomous)  
 Khordha

# PURCHASED BILL

Computer Bill



इलाहाबाद बैंक  
ALLAHABAD BANK  
Chordha  
Prananath College (Autonomous)  
KHORDHA

जमा पर्ची/DEPOSIT SLIP

32.11.16

To the purchase of  
computer (For New Comp. Lab)

21218657963

विवरण (कॉर्ड/कैश)	PARTICULARS (CASH/CHEQUES)	(₹)
		10350
कुल/TOTAL		10350
रुपय तन्में में/RUPEES IN WORDS	Ten thousand	
	Three hundred and fifty	

प्रतिहस्ताक्षर/COUNTER SIGNATURE *[Signature]* खजानची/CASHER *[Signature]*

*[Signature]*  
3.10.24  
Principal  
Prananath College (Autonomous)  
Khordha

to the purchase of  
computer (For New Comp. Lab)  
R. No. - 29  
Cheque to be prepared

In Favour of 23/11/16

OMTRON POWER SYSTEMS PVT. LTD

(a) FROM +3 Fund  
(60 nos.) Rs 16,63,200/-  
(Amount to be passed for Rs 1849000/-)

(b) From S.F Fund  
(25 nos.) Rs 6,93,000/-  
(Amount to be passed for 770000/-)

Note

10% deduction made  
at the source as security deposit  
& to be paid to the party  
after 1 month.

  
3.10.24  
Principal  
Prananath College (Autonomous)  
Khordha

Ref.: OPSPL-BBSR/ The Principal, P. N. College (Auto.), Khordha/ Releasing of pending payment against supply of the materials/ 2016-2017

DT.: 18-11-2016

To,  
THE PRINCIPAL,  
PRANANATH COLLEGE (AUTONOMOUS), KHORDHA  
KHORDHA-752057

*Pay 90% of Balance now  
Balance after 1 month  
Pu*

Sub.-:Requesting for releasing of pending payment against supply of Desktop Computers (ACER Make).

- Ref.: - 1. Our Supply Invoice/Bill No. OPSPL/PI/2016-17/193, Dt. 29-10-16 & Amount Rs. 18, 48,000.00  
2. Our Supply Invoice/Bill No. OPSPL/PI/2016-17/194, Dt. 29-10-16 & Amount Rs. 7, 70,000.00  
3. Your Purchase Order Reference No. 2433, Dt. 08-10-16 & 2526, Dt. 28-10-16

Dear Sir,

Reference to the above mentioned subject and as per your purchase order, we have already been supplied and executed the same successfully accordingly. And here, we request you to release our pending payment of Rs. 26, 18,000.00 (Rs. Twenty Six Lakh Eighteen Thousand Only) which outstanding against you.

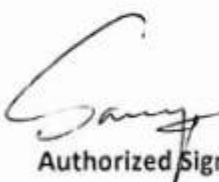
As you have, no doubt overlooked the details, we are bringing it to your attention.

We would appreciate if you could kindly look in to the matter and favour us immediately with a positive response at your earliest convenience.

Please treat it as most urgent and priority basis.

Thanking you and assuring you of our best services at all times, we remain.

For OMTRON POWER SYSTEMS PVT. LTD.

  
Authorized Signatory



*Pranath*  
Pranath College (Autonomous)  
Khordha

OMTRON POWER SYSTEMS PVT. LTD.

CIN-U31900OR2010PTC012029

Regd. Off. : Plot No. 176, Ground Floor, District Centre, Chandrasekharpur, Bhubaneswar-751016 (Odisha) India  
Corp. Off. : Plot No. 236, District Centre, Chandrasekharpur, Bhubaneswar-751016 (Odisha) India  
Ph.: 0674-6444145, E-mail : omtronps@rediffmail.com, omtronbbsr@gmail.com, Web : www.omtron.in

INDIA POST COMPANY

Principal  
Prananath College (Autonomous)  
Khordha

Speed Post



To,  
the Principal,  
Prananath College (Autonomous),  
Khordha - 751033



Please return to:

OMTRON POWER SYSTEMS PVT. LTD.

Pin : 751016

Plot No. 176, Ground Floor, District Centre, Chandrasekharpur, Bhubaneswar-751016 (Odisha) India

Plot No. 236, District Centre, Chandrasekharpur, Bhubaneswar-751016 (Odisha) India

Phone : 91 674 145, E-mail : omtronps@rediffmail.com, omtronbbsr@gmail.com, Web : www.omtron.in

Enter  
Receipt

FRANCO

OMTRON POWER SYSTEMS PVT  
INDIA DISTRICT OFFICE  
Bhubaneswar, INDIA  
PLOT NO. 179  
CENTRE CAMP  
WAPDA COLONY  
Bhubaneswar-751016

vi. LTD.

C.S. Pat Bhubaneswar 751016  
K. Subanswar 751016, Ph. 0674 6440145  
@gmail.com, Web : www.omtron.in



Power • IT • Office Automation • Air Conditioning  
AN ISO 9001 : 2008 CERTIFIED COMPANY

**MONEY RECEIPT**

MR No. 817

Received with thanks from The Principal Pranarath college Khordha  
a sum of Rupees Sixteen lakh sixty three thousand only  
in shape of Cash / Cheque / DD No 053531 Date  
of SM branch, payable at Khordha  
towards CPSPL/P/2016-17/193

Rs. 16,63,200 ✓



As you ha  
We woul  
at your e  
Please tr  
Thanking  
for OMT

Pranarath College (Autonomous)  
Khordha

*[Handwritten signature]*

*[Handwritten signature]*

INVOICE/CREDIT MEMO/BILL

**OMTRON POWER SYSTEMS PVT.LTD.**  
 DISTRICT CENTRE  
 BHUBANESWAR, BHUBANESWAR  
 (ODISHA)  
 751015  
 LOT NO. 176, GROUND FLOOR,  
 CHANDRASEKHARPUR,  
 BHUBANESWAR-751015 (ODISHA)  
 2001 | 2008 CERTIFIED COMPANY  
 REGD. NO. 2010PTC012018  
 TEL: 0674-6444145, 9776129090  
 www.omtronpower.com

PRINCIPAL PRANANATH COLLEGE (AUTO.) KHORDHA  
 OFFICE OF THE PRINCIPAL  
 PRANANATH COLLEGE (AUTONOMOUS)  
 KHORDHA- 752057

'CREDITED 'A' LEVEL  
 (Higher than consignee)

PRANANATH COLLEGE (AUTO.) KHORDHA  
 OFFICE OF THE PRINCIPAL  
 PRANANATH COLLEGE (AUTONOMOUS)  
 KHORDHA- 752057  
 ODISHA  
 NAAC ACCREDITED 'A' LEVEL

Invoice No. <b>OPSP/PI/2016-17/193</b>	Dated <b>29-Oct-2016</b>
Delivery Note	Mode/Terms of Payment <b>100% ADVANCE FROM TO DESPATCH OR AGAINST DELIVERY</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>2433</b>	Dated <b>8-Oct-2016</b>
Despatch Document No.	Dated
Despatched through	Destination

Terms of Delivery

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	<b>UX.VJKSI.654 DT/I3-4160/4G/1TB/W10P/3Y</b> DESKTOP COMPUTERS (ACER MAKE) Intel Core i3 4160 Processor (3.6 Ghz with 3 MB Cache) Cache) M/B Mother Board, 4 GB DDR RAM, 1 TB Hard Disk (SATA), RAMP 7200, Optical Mouse, MM Key Board, 19.5" LED Monitor MT Chassis with 250 Watt PSU OS-Windows 10 (Preloaded)	5	60 pcs	29,333.33	pcs		17,59,999.80
	Output Vat @ 5% Round Off					5 %	87,999.99 0.21
	<b>Total</b>		<b>60 pcs</b>				<b>₹ 18,48,000.00</b>

*Entered in the New Stock Register for Room NO. 29 vide page NO. 01 & 02. let. Gopalakrishna 18.11.16*

*Passed for Rs. 18,48,000/- or Rupees Eighteen Lakh Eight thousand only*

*[Signature]*  
Principal  
Prananath(Auto.)College, Khordha

*[Signature]*  
ACCOUNTANT

*V. 326*  
*23/11/16*

Amount Chargeable (in words) **INR Eighteen Lakh Forty Eight Thousand Only** E & O.E  
 VAT Amount (in words) **INR Eighty Seven Thousand Nine Hundred Ninety Nine and Ninety Nine paise Only (₹ 87,999.99)** VAT % Assessable Value VAT Amount  
5 % 17,59,999.80 87,999.99

*(Deducted 10% from the Bills as Security Deposit)*  
*[Signature]*  
23.11.16

Company's VAT TIN : 21215500656  
 Company's CST No. : 21215500656  
 Company's Service Tax No. : AABCO3025FSD001  
 Company's PAN : AABCO3025F

**Bursar Accounts**  
**Prananath Autonomous College**  
**KHORDHA**

*[Signature]*  
Principal  
Prananath College (Autonomous)  
Khordha

**Declaration**  
 1. In case of Cheque Bouncing Rs. 250/- and interest @ 24% p.a. will be charged till the date of realisation of the payment.  
 2. Warranty of all items are covered by their principles or by their Authorised service centres. We do not have any legal or financial liability for the same.  
 3. Goods once sold cannot be exchanged or taken back.  
 4. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Company's Bank Details**  
 Bank Name : INDIAN OVERSEAS BANK  
 A/c No. : 219702000000064  
 Branch & IFS Code : SAILASHREE VIHAR & IOBA0002197

for OMTRON POWER SYSTEMS PVT.LTD.

SUBJECT TO BHUBANESWAR JURISDICTION  
 This is a Computer Generated Invoice



TIN No. : 21215500656

**DELIVERY CHALLAN**

To : THE PRINCIPAL PRANANATH COLLEGE (AUTO.) KHORDHA OFFICE OF THE PRINCIPAL PRANANATH COLLEGE (AUTONOMOUS) KHORDHA-752057 ODISHA	Challan No. :	564
	Date :	29-10-2016
Consignee :  -DO-	Buyer's Ref :	2433
	Date :	08-10-2016
	Through (By) :	Road

Sl. No.	PARTICULARS / DESCRIPTION	QTY.	REMARKS
1	UX. VJKSI.654 DT/I3/-4160/4G/1TB/W10P/3Y DESKTOP COMPUTERS (ACER MAKE) SL.NO. UXVJKSI654G4340586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645	60 PCS	
2	UM. IX3SS.A06 MONITOR/19.5LED/K202HQLAQB 19.5" LED MONITOR (ACER MAKE) SL. NO. MMT0CS0126340D133850A, MMT0CS0126340D142850A, MMT0CS0126340D144850A, MMT0CSS0126340D15C850A, MMT0CS0126340D15D850A, MMT0CSS0126340D15E850A, MMT0CSS0126340D15F850A, MMT0CSS0126340D154850A, MMT0CSS0126340D155850A, MMT0CSS0126340D159850A, MMT0CSS0126340D167850A, MMT0CSS0126340D20B850A, MMT0CSS0126340D20C850A, MMT0CSS0126340D20D850A, MMT0CSS0126340D20F850A, MMT0CSS0126340D203850A MMT0CSS0126340D205850A, MMT0CSS0126340D206850A, MMT0CSS0126340D207850A, MMT0CSS0126340D209850A, MMT0CSS0126340D210850A, MMT1KSS010625004044211, MMT1KSS0106250041B4211, MMT1KSS0106250041C4211, MMT1KSS010625004214211, MMT1KSS010625004224211, MMT1KSS0106250045E4211, MMT1KSS0106250046A4211, MMT1KSS0106250046B4211, MMT1KSS0106250046C4211, MMT1KSS0106250046D4211, MMT1KSS010625004604211, MMT1KSS010625004624211, MMT1KSS010625004654211, MMT1KSS010625004664211, MMT1KSS010625004674211, MMT1KSS010625004684211, MMT1KSS010625004694211, MMT1KSS0106250047A4211, MMT1KSS0106250047B4211, MMT1KSS010625004704211, MMT1KSS0106250047D4211, MMT1KSS0106250047E4211, MMT1KSS0106250047F4211 MMT1KSS010625004704211, MMT1KSS010625004714211, MMT1KSS010625004754211, MMT1KSS010625004764211, MMT1KSS0106250048A4211, MMT1KSS010625004804211, MMT1KSS010625004814211, MMT1KSS010625004824211, MMT1KSS010625004834211, MMT1KSS010625004844211, MMT1KSS010625004854211, MMT1KSS010625004864211, MMT1KSS010625004884211, MMT1KSS010625004894211, MMT1KSS010625004904211, MMT1KSS010625007884211	60 PCS	
<b>TOTAL</b>		<b>120 PCS</b>	

*P.N.O.*  
Principal  
Prananath College (Autonomous)  
Khordha

Received the Goods In Good Condition / order.

For OMRON POWER SYSTEMS PVT.LTD.



Receiver Signature

Procurement Certificate

Certified that the items purchased vide Office Order No.2471 dt.20.10.16 to **Consul Neowatt Power Solutions Pvt. Ltd.**, Plot No.MC-6, Badagada Brit Colony, BBSR, No.2433 dt. 08.10.16 & 2526 dt. 28.10.16 to **Omtron Power Systems Pvt. Ltd.**, Plot No. 176, Chandra Sekhapur, BBSR, and No. 2450 dt. 21.10.16 to **M/s Itizen**, Plot No.479, BBSR, are received in good condition. All the items subscribed to the specification to the purchase order.

Sl. No.	Name of Firm & Purchase Order No	Description	Serial.No	Quantity
1.	Consul Neowatt Power Solutions Pvt. Ltd., 2471 dt. 20.10.16	FMLIIX0010FINA3257 UNINTERRUPTIBLE POWER SUPPLY SYSTEM WITH BACKUP MODEL WITH ISOLATION TRANSFORMER: 10KVA IPH	C120164400015906 C120164400015907	2
2.	Omtron Power Systems Pvt. Ltd, 2526 dt. 28.10.16	UX. VJKSI.606 DT/VTM200-H81/i3- 4160/4/1TB/W10p/3Y DESKTOP COMPUTERS (ACER MAKE)	SL.NO. UXVJKSI606G4018161, 162, 163, 164, 165, 166, 167,168, 169, 170, 171, 172, 173, 174,175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185	25
		UM. IIX3SS.A06 MONITOR/19.5LED/K20 2HQLAQB 19.5" LED MONITOR (ACER MAKE)	SL. NO. MMT1KSS010625000EA4211, EB4211, EC4211, EE4211, E04211, E24211, E34211, E44211, E64211, E74211, E84211, E94211, F34211, F64211,F74211, F84211, 14A4211, 1484211, 1514211, 1544211, 16E4211, 16F4211 1704211,1714211, 1734211	25
3.	Omtron Power Systems Pvt. Ltd, 2433 dt. 08.10.16	UX. VJKSI.654 DT/I3/- 4160/4G/1TB/W10P/3Y DESKTOP COMPUTERS (ACER MAKE)	SL.NO. UXVJKSI654G4340586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645	60
		UM. IX3SS.A06 MONITOR/19.5LED/K20 2HQLAQB 19.5" LED MONITOR (ACER MAKE)	SL. NO. MMT0CS0126340D133850A, MMT0CS0126340D142850A, MMT0CS0126340D144850A, MMT0CSS0126340D15C850A, MMT0CS0126340D15D850A, MMT0CSS0126340D15E850A, MMT0CSS0126340D15F850A, MMT0CSS0126340D154850A, MMT0CSS0126340D155850A, MMT0CSS0126340D159850A, MMT0CSS0126340D167850A, MMT0CSS0126340D20B850A,	60

			MMT0CSS0126340D20C850A, MMT0CSS0126340D20D850A, MMT0CSS0126340D20F850A, MMT0CSS0126340D203850A MMT0CSS0126340D205850A, MT0CSS0126340D206850A, MMT0CSS0126340D207850A, MMT0CSS0126340D209850A, MMT0CSS0126340D210850A, MMT1KSS010625004044211, MMT1KSS0106250041B4211, MMT1KSS0106250041C4211, MMT1KSS010625004214211, MMT1KSS010625004224211, MMT1KSS0106250045E4211, MMT1KSS0106250046A4211, MMT1KSS0106250046B4211, MMT1KSS0106250046C4211, MMT1KSS0106250046D4211, MMT1KSS010625004604211, MMT1KSS010625004624211, MMT1KSS010625004654211, MMT1KSS010625004664211, MMT1KSS010625004674211, MMT1KSS010625004684211, MMT1KSS010625004694211, MMT1KSS0106250047A4211, MMT1KSS0106250047B4211, MMT1KSS010625004704211, MMT1KSS0106250047D4211, MMT1KSS0106250047E4211, MMT1KSS0106250047F4211 MMT1KSS010625004704211, MMT1KSS010625004714211 MMT1KSS010625004754211, MMT1KSS010625004764211, MMT1KSS0106250048A4211, MMT1KSS010625004804211, MMT1KSS010625004814211, MMT1KSS010625004824211, MMT1KSS010625004834211, MMT1KSS010625004844211, MMT1KSS010625004854211, MMT1KSS010625004864211 MMT1KSS010625004884211, MMT1KSS010625004894211, MMT1KSS010625004904211, MMT1KSS010625007884211	
4.	M/s Itizen, Plot No.479, BBSR No. 2450 dt. 21.10.16	24 Port Networking Switch D-link make  24 Port Patch Panel D-link make 15U Rack with accessories D-link make) Networking CAT6 single I/O with SMB D-link make:	QXAA2G4014090/ QXAA2G4013711/ QXAA2G4013712/ QXAA2G4013713.	04 Sets  04 Sets 1 Set  81 Sets 3092

	Networking CAT6 Cable PI ink make: Patch Cord 2 mtr. D-link make: Patch Cord 1 mtr. D-link make	Mts 81 Sets 86 Sets
--	--	---------------------------------

Signatures of Members Technical Committee

- |                      |                            |
|----------------------|----------------------------|
| 1. Ajay Kumar Mishra | 6. Prunael Frothy          |
| 2. [Signature]       | 7. P. R. Pathe<br>18/11/16 |
| 3. Sukumar Pattanai  | 8. Ache<br>18/11/16        |
| 4. K. S. [Signature] | 9.                         |
| 5. S. S. [Signature] | 10.                        |

[Signature]  
Principal

\* The verification report in print form signed and submitted

P. R. Pathe  
18/11/16      Ache  
18/11/16

T1 LAB-S0

Operating System  
Windows 10 Home Single Language 64-bit  
CPU  
Intel Core i3 4360 @ 3.70GHz 36 °C  
Haswell 22nm Technology  
RAM  
4.00GB Single-Channel DDR3 @ 798MHz (11-11-11-28)  
Motherboard  
Acer H81-M1 (SOCKET 1150) 28 °C  
Graphics  
Acer K202HQLA (1366x768@60Hz)  
Intel HD Graphics 4400 (Unknown)  
Storage  
931GB Seagate ST1000DM003-1SB102 (SATA) 29 °C  
7GB hp v165w USB Device (USB)  
Optical Drives  
No optical disk drives detected  
Audio  
Realtek High Definition Audio

Operating System  
Windows 10 Home Single Language 64-bit  
Computer type: Desktop  
Installation Date: 12-11-2016 16:12:01  
Serial Number: KQDFV-JB33D-Y2P6F-XRRJ6-HFR72

Uptime

Current Session

Current Time 18-11-2016 13:13:37  
Current Uptime 300 sec (0 d, 00 h, 05

m, 00 s)

Last Boot Time 18-11-2016 13:08:37

Generated with Speccy v1.29.714

*Ashok*

*P. K. Ratha  
18/11/16*

( Ashok Kumar Hota  
Sr. Technical Director  
NIC, Bhubaneswar )  
( B. K. Ratha  
Associate Professor  
Dept. of Comp. Sc  
Vani Vihar  
BBSR )  
Principal  
Prananath College (Autonomous)  
Khordha

LAB-9

Operating System  
Windows 10 Home Single Language 64-bit  
CPU  
Intel Core i3 4360 @ 3.70GHz 34 °C  
Haswell 22nm Technology  
RAM  
4.00GB Single-Channel DDR3 @ 798MHz (11-11-11-28)  
Motherboard  
Acer H81-M1 (SOCKET 1150) 28 °C  
Graphics  
Acer K202HQLA (1366x768@60Hz)  
Intel HD Graphics 4400 (Unknown)  
Storage  
931GB Seagate ST1000DM003-1SB102 (SATA) 29 °C  
7GB hp v165w USB Device (USB)  
Optical Drives  
No optical disk drives detected  
Audio  
Realtek High Definition Audio

Operating System  
Windows 10 Home Single Language 64-bit  
Computer type: Desktop  
Installation Date: 11-11-2016 12:46:58  
Serial Number: MXT6H-FV6QT-MCR9G-38XVH-M4G4C

Antivirus  
Antivirus Enabled  
Display Name Windows Defender  
Virus Signature Database Up to date

Uptime  
Current Session  
Current Time 18-11-2016 13:26:52  
Current Uptime 414 sec (0 d, 00 h, 06 m, 54 s)  
Last Boot Time 18-11-2016 13:19:58

RAM

Memory slots  
Total memory slots 2  
Used memory slots 1  
Free memory slots 1  
Memory  
Type DDR3  
Size 4096 MBytes  
Channels # Single  
DRAM Frequency 798.1 MHz  
CAS# Latency (CL) 11 clocks  
RAS# to CAS# Delay (tRCD) 11 clocks  
RAS# Precharge (tRP) 11 clocks

*Akshay*

*Pranath*  
20/11/16

LAB-9  
Cycle Time (tRAS) 28 clocks  
Command Rate (CR) 1T  
Physical Memory  
Memory Usage 37 %  
Total Physical 3.92 GB  
Available Physical 2.44 GB  
Total Virtual 5.30 GB  
Available Virtual 3.94 GB  
SPD  
Number Of SPD Modules 1

#### Motherboard

Manufacturer Acer  
Model H81-M1 (SOCKET 1150)  
Version 1.02  
Chipset Vendor Intel  
Chipset Model Haswell  
Chipset Revision 06  
Southbridge Vendor Intel  
Southbridge Model H81  
Southbridge Revision C2  
System Temperature 28 °C  
BIOS  
Brand American Megatrends Inc.  
Version 0301  
Date 10-06-2015

#### Voltage

CPU CORE 2.320 V  
MEMORY CONTROLLER 2.960 V  
+3.3V 2.720 V  
+5V 4.543 V  
+12V 10.688 V  
+5V HIGH THRESHOLD 3.709 V  
CMOS BATTERY 2.160 V

#### Graphics

##### Monitor

Name Acer K202HQLA on Intel HD Graphics 4400  
Current Resolution 1366x768 pixels  
Work Resolution 1366x728 pixels  
State Enabled, Primary  
Monitor Width 1366  
Monitor Height 768  
Monitor BPP 32 bits per pixel  
Monitor Frequency 60 Hz  
Device \\.\DISPLAY1\Monitor0  
Intel HD Graphics 4400  
Manufacturer Intel  
Model HD Graphics 4400  
Device ID 8086-041E  
Revision 7

*PW*  
Principal  
Prananath College (Autonomous)  
Khordha

LAB-9

Current Performance Level Level 0  
Driver version 20.19.15.4463  
Count of performance levels : 1  
Level 1 - "Perf Level 0"

Storage

Hard drives

ST1000DM003-15B102

Manufacturer Seagate  
Heads 16  
Cylinders 121,601  
Tracks 31,008,255  
Sectors 1,953,520,065  
SATA type SATA-III 6.0Gb/s  
Device type Fixed  
ATA Standard ATA8-ACS  
Serial Number Z9A6M37G  
Firmware Version Number CC43  
LBA Size 48-bit LBA  
Power On Count 13 times  
Power On Time 1.2 days  
Speed 7200 RPM  
Features S.M.A.R.T., APM, NCQ  
Max. Transfer Mode SATA III 6.0Gb/s  
Used Transfer Mode SATA III 6.0Gb/s  
Interface SATA  
Capacity 931 GB  
Real size 1,000,204,886,016 bytes  
RAID Type None  
S.M.A.R.T  
Status Good

Flash drives

hp v165w USB Device

Interface USB  
Capacity 7.52 GB  
Real size 8,076,132,352 bytes  
RAID Type None

S.M.A.R.T

S.M.A.R.T not supported

Partition 0

Partition ID Disk #1,

Disk Letter E:  
File System FAT32  
Volume Serial Number

Size 7.51 GB  
Used Space 7.47 GB

Free Space 36.5 MB

Partition #0

82EE1CD0

(99%)

(1%)

Optical Drives

*Handwritten signatures and date:*  
10/11/16

*Handwritten signature:*  
Principal  
Prananath College (Autonomous)  
Khordha

No optical disk drives detected

Sound Card  
 Realtek High Definition Audio  
 Playback Device  
 Realtek Digital Output (Realtek High Definition Audio)  
 Speaker Configuration  
 Speaker type Stereo

Peripherals

HID Keyboard Device  
 Device Kind Keyboard  
 Device Name HID Keyboard Device  
 Vendor Primax Electronics  
 Location USB Input Device  
 Driver  
 Date 6-21-2006  
 Version 10.0.10586.0  
 File

C:\Windows\system32\DRIVERS\kbdhid.sys

File

C:\Windows\system32\DRIVERS\kbdclass.sys

HID-compliant mouse  
 Device Kind Mouse  
 Device Name HID-compliant mouse  
 Vendor Primax Electronics  
 Location USB Input Device  
 Driver  
 Date 6-21-2006  
 Version 10.0.10586.0  
 File

C:\Windows\system32\DRIVERS\mouhid.sys

File

C:\Windows\system32\DRIVERS\mouclass.sys

v165w

Device Kind Portable Device  
 Device Name v165w  
 Vendor HP  
 Comment SANTOSH  
 Location Generic volume  
 Driver  
 Date 6-21-2006  
 Version 10.0.10586.0  
 File

C:\Windows\system32\DRIVERS\WUDFRd.sys

Printers

Fax

Printer Port SHRFX:  
 Print Processor winprint  
 Availability Always  
 Priority 1  
 Duplex None  
 Print Quality 200 \* 200 dpi Monochrome

*[Signature]*  
 3.1.0.24  
 Principal  
 Pranath College (Autonomous)  
 Khordha

*[Signature]*  
 18/11/14

LAB-9

Status Unknown  
Driver

Microsoft Shared Fax Driver (v4.00)

Driver Name

C:\Windows\system32\spool\DRIVERS\x64\3\FXSDRV.DLL

Driver Path

Microsoft Print to PDF (Default Printer)

Printer Port PORTPROMPT:  
Print Processor winprint  
Availability Always  
Priority 1  
Duplex None  
Print Quality 600 \* 600 dpi Color  
Status Unknown  
Driver

Driver Name

Microsoft Print To PDF (v6.03)

Driver Path

C:\Windows\System32\DriverStore\FileRepository\ntprint.inf\_amd64\_f375652b13ce5766\Amd64\mxdwdrv.dll

Microsoft XPS Document Writer

Printer Port PORTPROMPT:  
Print Processor winprint  
Availability Always  
Priority 1  
Duplex None  
Print Quality 600 \* 600 dpi Color  
Status Unknown  
Driver

Driver Name

Microsoft XPS Document Writer v4 (v6.03)

Driver Path

C:\Windows\System32\DriverStore\FileRepository\ntprint.inf\_amd64\_f375652b13ce5766\Amd64\mxdwdrv.dll

Network

You are connected to the internet  
Connected through Realtek PCIe GBE Family Controller  
IP Address 192.168.0.121  
Subnet mask 255.255.255.0  
Gateway server 192.168.0.1  
Preferred DNS server 192.168.0.1  
DHCP Enabled  
DHCP server 192.168.0.1  
External IP Address 202.62.237.10  
Adapter Type Ethernet  
NetBIOS over TCP/IP Enabled via DHCP  
NetBIOS Node Type Hybrid node  
Link Speed 48.9 KBps

Computer Name

NetBIOS Name LAB-9  
DNS Name LAB-9

  
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LAB-9  
Membership Part of workgroup  
Workgroup WORKGROUP  
Remote Desktop Disabled  
Console  
State Active  
Domain LAB-9

accounts Network access: Sharing and security model for local  
Classic - local users authenticate as themselves  
Adapters List

Enabled

Realtek PCIe GBE Family

Controller

Connection Name Ethernet  
NetBIOS over TCPIP

Yes

DHCP enabled Yes  
MAC Address

DC-FE-07-51-7C-42

IP Address

192.168.0.121

Subnet mask

255.255.255.0

Gateway server

192.168.0.1

DHCP 192.168.0.1  
DNS Server

192.168.0.1

Generated with Speccy v1.29.714

*Relva*

*Pranath  
18/11/24*

*PN  
3/10/24*

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Khordha

## Installation and Supervision Certificate


12/11/16

Certified that the items purchased vide Office Order No.2471 dt.20.10.16 to **Consul Neowatt Power Solutions Pvt. Ltd.**, Plot No.MC-6, Badagada Brit Colony, BBSR, No.2433 dt. 08.10.16 & 2526 dt. 28.10.16 to **Omtron Power Systems Pvt. Ltd**, Plot No. 176, Chandra Sekhapur, BBSR, and No. 2450 dt. 21.10.16 to **M/s Itizen**, Plot No.479, BBSR, are received in good condition. All the items subscribed to the specification to the purchase order. The installed PCs are working properly and software is tested as pre-loaded authorised of Windows 10.

Sl. No.	Name of Firm & Purchase Order No	Description	Serial.No	Quantity
1.	Consul Neowatt Power Solutions Pvt. Ltd., 2471 dt. 20.10.16	FMLIIX0010FINA3257 UNINTERRUPTIBLE POWER SUPPLY SYSTEM WITH BACKUP MODEL WITH ISOLATION TRANSFORMER: 10KVA IPH	C120164400015906 C120164400015907	2
2.	Omtron Power Systems Pvt. Ltd, 2526 dt. 28.10.16	UX. VJKSI.606 DT/VTM200-H81/I3- 4160/4/1TB/W10p/3Y DESKTOP COMPUTERS (ACER MAKE)	SL.NO. UXVJKSI606G4018161, 162, 163, 164, 165, 166, 167,168, 169, 170, 171, 172, 173, 174,175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185	25
		UM. IIX3SS.A06 MONITOR/19.5LED/K20 2HQLAQB 19.5" LED MONITOR (ACER MAKE)	SL. NO. MMT1KSS010625000EA4211, EB4211, EC4211, EE4211, E04211, E24211, E34211, E44211, E64211, E74211, E84211, E94211, F34211, F64211, F74211, F84211, 14A4211, 1484211, 1514211, 1544211, 16E4211, 16F4211 1704211,1714211, 1734211	25
3.	Omtron Power Systems Pvt. Ltd, 2433 dt. 08.10.16	UX. VJKSI.654 DT/I3/ 4160/4G/1TB/W10P/3Y DESKTOP COMPUTERS (ACER MAKE)	SL.NO. UXVJKSI654G4340586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645	60
		UM. IX3SS.A06 MONITOR/19.5LED/K20 2HQLAQB 19.5" LED MONITOR (ACER MAKE)	SL. NO. MMT0CS0126340D133850A, MMT0CS0126340D142850A, MMT0CS0126340D144850A, MMT0CSS0126340D15C850A, MMT0CS0126340D15D850A, MMT0CSS0126340D15E850A, MMT0CSS0126340D15F850A, MMT0CSS0126340D154850A, MMT0CSS0126340D155850A, MMT0CSS0126340D159850A, MMT0CSS0126340D167850A,	60

			MMT0CSS0126340D20B850A, MMT0CSS0126340D20C850A, MMT0CSS0126340D20D850A, MMT0CSS0126340D20F850A, MMT0CSS0126340D203850A MMT0CSS0126340D205850A, MT0CSS0126340D206850A, MMT0CSS0126340D207850A, MMT0CSS0126340D209850A, MMT0CSS0126340D210850A, MMTIKSS010625004044211, MMTIKSS0106250041B4211, MMTIKSS0106250041C4211, MMTIKSS010625004214211, MMTIKSS01062504224211. MMTIKSS0106250045E4211, MMTIKSS0106250046A4211, MMTIKSS0106250046B4211, MMTIKSS0106250046C4211, MMTIKSS0106250046D4211, MMTIKSS010625004604211, MMTIKSS010625004624211, MMTIKSS010625004654211, MMTIKSS010625004664211. MMTIKSS010625004674211, MMTIKSS010625004684211, MMTIKSS010625004694211, MMTIKSS0106250047A4211, MMTIKSS0106250047B4211, MMTIKSS010625004704211, MMTIKSS0106250047D4211, MMTIKSS0106250047E4211, MMTIKSS0106250047F4211 MMTIKSS010625004704211, MMTIKSS010625004714211 MMTIKSS010625004754211, MMTIKSS010625004764211, MMTIKSS0106250048A4211, MMTIKSS010625004804211, MMTIKSS010625004814211, MMTIKSS010625004824211, MMTIKSS010625004834211, MMTIKSS010625004844211, MMTIKSS010625004854211, MMTIKSS010625004864211 MMTIKSS010625004884211, MMTIKSS010625004894211, MMTIKSS010625004904211, MMTIKSS010625007884211	
4.	M/s Itizen, Plot No.479, BBSR No. 2450 dt. 21.10.16	24 Port Networking Switch D-link make  24 Port Patch Panel D-link make 15U Rack with accessories D-link make) Networking CAT6 single I/O with SMB	QXAA2G4014090/ QXAA2G4013711/ QXAA2G4013712/ QXAA2G4013713.	04 Sets  04 Sets 1 Set  81 Sets

	D-link make: Networking CAT6 Cable PI ink make: Patch Cord 2 mtr. D-link make: Patch Cord 1 mtr. D-link make	3092 Mts 81 Sets 86 Sets
--	--	---

  
Principal

Signatures of Members Technical Committee

- |                      |                       |
|----------------------|-----------------------|
| 1. Ajay Kumar Mishra | 6. Sabitri Acharya    |
| 2. Saba Sini Kumar   | 7. Bhabha<br>18/11/16 |
| 3. Sukumar Pattanai  | 8. Akh                |
| 4. Satyendra         | 9.                    |
| 5. Sushil Kumar      | 10.                   |

\* The verification report in print form signed and submitted.

Akh  
18/11/16 Bhabha  
18/11/16

PRANANATHI COLLEGE (AUTONOMOUS), KHORDHA

**Details of System Configuration for New Computer Lab.**

Desktop Specification and installation

1. Processor - Intel Core i3 (3.6GHz / with 3 MB Cache)
  - a. O.S. - i. Windows 8.1 (Pre-loaded)  
ii. DOS/ to be loaded
  - b. HDD - i. SATA 500GB, RMP-7200  
ii. ITB, RMP-7200
  - c. RAM - i. DDR-3(4GB)  
ii. DDR-3 (8 GB)
  - d. MONITOR - i. LED "19.5"  
ii. LED "18.5"
  - e. Key Board / Mouse - (M.M.) Qwerty
  - f. Certification - Energy Star
  - g. DMI-2.0, FCC, UL, ROHS compliances
  
2. External DVD

UPS & INVERTOR and installation

1. 0.6 KVA P.U. - Any brand (reputed)
2. Online UPS - i. 5 KVA  
ii. 10 KVA
3. Invertor 3.6 KVA, 12 V, 150 Tubular battery - Any reputed brand

SERVER (MINI TOWER) and installation

1. I\* XEON E3 - 1220 i3 Processor / 8 GB DDR-3/UNB ECC RAM / DVD R/W / 2\*2TB SATAHDD / GIGABIT / ETHERNET / ON BOARD SATA RAID / 300 W Power Supply
2. Software - MS Windows Server Academic Version
3. MONITOR - 19.5"

  
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Khordha

### LAN connectivity and installation

LAN connectivity, CAT-6 cable with networking, supply & fittings (single IO Box) of reputed brand, 24 port switch with patch, panel & cabling.

### C.C. TV Camera and installation

C.C. TV camera of reputed brand with 1.3 MP / 960T IR Dome AHD camera with AHD DVR -2 TB HDD, 20 Amp 8MPS, 19.5" LED monitor with accessories.

### LED / LCD Monitor and installation

- i. LED monitor of a reputed brand - size 42" / 48" / 52"  
ii. LCD monitor of a reputed brand - size 42" / 48" / 52"

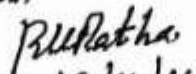
### Signatures of Members Technical Committee

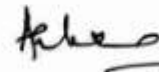
1. Ajay Kumar Mishra
2. Nitesh Kumar
3. Sukumar Pattanain
4. Satyendra
5. Sushant Kumar

6. Sabitri Acharya
7. \* P. P. Patha
8. Akh
- 9.
- 10.

  
Principal

\* The verification reported in print form signed and submitted.

  
- 18/11/16

  
18/11/16



Power • IT • Office Automation • Air Conditioning  
AN ISO 9001 2008 CERTIFIED COMPANY

DT. 29-10-2016

To,

THE PRINCIPAL PRANANATH COLLEGE (AUTO.) KHORDHA  
OFFICE OF THE PRINCIPAL  
PRANANATH COLLEGE (AUTONOMOUS)  
KHORDHA-752057  
ODISHA

Sub.: - (NETT/RTGS) BANK DETAILS TO FACILITATE PAYMENTS BY  
ELECTRONIC TRANSFER.

Beneficiary Name	OMTRON POWER SYSTEMS PVT.LTD.
	BHUBANESWAR (ODISHA)
Bank Name	AXIS BANK LTD.
Bank City	BHUBANESWAR
Branch of Bank	CHANDRASEKHARPUR, BHUBANESHWAR PLOT NO.-7, DISTRICT CENTRE, CHANDRASEKHARPUR, BHUBANESHWAR-751016
A/C Number	"913020052660877"
MICR CODE BRANCH	"751211003"
IFSC CODE	"UTIB0000381"

Thanks and regards,

For OMTRON POWER SYSTEMS PVT. LTD.

Authorized Signatory  
Mob: 97761



3.10.24  
Prananath College (Autonomous)  
Khordha

OMTRON POWER SYSTEMS PVT. LTD.

CIN-U31900OR2010PTC012029

Regd. Off. : Plot No. 176, Ground Floor, District Centre, Chandrasekharpur, Bhubaneswar-751016 (Odisha) India  
Corp. Off. : Plot No. 236, District Centre, Chandrasekharpur, Bhubaneswar-751016 (Odisha) India  
Ph.: 0674-6444145, E-mail : omtronps@rediffmail.com, omtronbbsr@gmail.com, Web : www.omtron.in



प्रारूप 1  
पंजीकरण प्रमाण-पत्र

संजीवित मसुदा संख्या U31900OR2010PTC512029

2010 - 2011

मैं पुनःपुष्टि करता हूँ कि निम्न

GMTRON POWER SYSTEMS PRIVATE LIMITED

का पंजीकरण, कम्पनी अधिनियम 1956 (1956 का 1) के अंतर्गत आज दिनांक 26/05/11 को किया गया है और यह कम्पनी प्राइवेट लिमिटेड है।

यह निगमन-पत्र आज दिनांक 26/05/11 को किया गया है और यह 2010-11 के लिए है।

Form 1  
Certificate of Incorporation

Corporate Identity Number U31900OR2010PTC512029

2010 - 2011

I hereby certify that GMTRON POWER SYSTEMS PRIVATE LIMITED is this day incorporated under the Companies Act, 1956 (No. 1 of 1956) and that the company is private limited.

Given under my hand at Cuttack this Twenty Sixth day of May Two Thousand Ten

*Robert*  
SUBBARAO A. MURthy

Registrar of Companies  
Cuttack

Mailing Address as per records available in Registrar of Companies office  
GMTRON POWER SYSTEMS PRIVATE LIMITED  
B-4/31 NR ALAN VIHAR, SARASWEE VIHAR, BHUBANESHWAR - 751021.  
Cuttack, INDIA



*[Handwritten signature]*  
2011  
[Handwritten text]