



# **INVERTIS**

## **UNIVERSITY BAREILLY**

### **BUILDING VIBRANT PERSONALITIES**

**4.3.2 Institution has an IT policy, makes appropriate budgetary provision and updates its IT facilities including Wi-Fi facility**



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# INVERTIS UNIVERSITY

## IT Policy, Budgetary Provision including Wi-Fi Facilities:

| INVERTIS UNIVERSITY IT INFRASTRUCTURE PURCHASE DETAILS |           |                  |                           |                             |        |                        |
|--------------------------------------------------------|-----------|------------------|---------------------------|-----------------------------|--------|------------------------|
| S.NO                                                   | DATE      | INVOICE NO       | VENDER                    | ITEM                        | AMOUNT | REPAIR/PURCHASE/REFILL |
| 1                                                      | 1/5/2015  | 1334             | TOTAL SOLUTION POINT      | CARTRIDGE REFILL            | 1350   | REFILL                 |
| 2                                                      | 1/5/2015  | 930              | COMPUTER AID              | UPS CARD                    | 750    | REPAIR                 |
| 3                                                      | 1/5/2015  | 7                | SONARA                    | SMPS & VGA CARD             | 1350   | PURCHASE               |
| 4                                                      | 1/7/2015  | 565              | SPECTRUM COMPUTER         | DELL DESKTOP                | 476500 | PURCHASE               |
| 5                                                      | 1/15/2015 | 333              | CARTRIDGE CARE            | CARTRIDGE REFILL            | 600    | REFILL                 |
| 6                                                      | 1/15/2015 | 323              | CARTRIDGE CARE            | CARTRIDGE REFILL            | 600    | REFILL                 |
| 7                                                      | 1/15/2015 | 1340             | TOTAL SOLUTION POINT      | TEFLON & DRUM               | 1100   | PURCHASE               |
| 8                                                      | 1/15/2015 | 1345             | TOTAL SOLUTION POINT      | 12A TONER REFILL            | 300    | REFILL                 |
| 9                                                      | 2/2/2015  | 694              | COMPUTER REPAIRING CENTER | UPS 7.500 KVA ONLINE        | 3000   | REPAIR                 |
| 10                                                     | 2/2/2015  | 929              | COMPUTER AID              | UPS PCB CARD                | 1800   | REPAIR                 |
| 11                                                     | 2/2/2015  | 1                | JVH CORPORATION           | MICROPHONE SERVICE          | 3190   | REPAIR                 |
| 12                                                     | 2/2/2015  | 1349             | TOTAL SOLUTION POINT      | 12A TONER REFILL            | 600    | REFILL                 |
| 13                                                     | 2/5/2015  | 1351             | TOTAL SOLUTION POINT      | 12A TONER REFILL & DRUM     | 900    | REFILL                 |
| 14                                                     | 2/12/2015 | SERV/32          | COSMOS COMPUTER           | 3200 ACCESS POINT           | 3720   | REPAIR                 |
| 15                                                     | 2/12/2015 | 685              | SPECTRUM COMPUTER         | SONY 2 TB HDD               | 2750   | PURCHASE               |
| 16                                                     | 11/3/2015 | 1355             | TOTAL SOLUTION POINT      | 12A TONER REFILL            | 700    | REFILL                 |
| 17                                                     | 3/12/2015 | SERV/58          | COSMOS COMPUTER           | 3200 ACCESS POINT           | 3720   | PURCHASE               |
| 18                                                     | 3/12/2015 | 1356             | TOTAL SOLUTION POINT      | 12A TONER REFILL            | 600    | REFILL                 |
| 19                                                     | 3/12/2015 | 1362             | TOTAL SOLUTION POINT      | TONER REFILL & DRUM, BBLADE | 1000   | REFILL                 |
| 20                                                     | 3/12/2015 | AS/2014-2015/004 | A.S. ENTERPRISES          | IP CAMERA                   | 20756  | PURCHASE               |
| 21                                                     | 3/19/2015 | #####            | TECHNO INDIA              | CAMERA & DVR                | 234291 | PURCHASE               |

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|----|------------|------------|-------------------------------------------|-----------------------------|---------|----------|
| 22 | 3/30/2015  | 1373       | TOTAL SOLUTION POINT                      | 12A TONER REFILL            | 900     | REFILL   |
| 23 | 3/30/2015  | 1458       | TOTAL SOLUTION POINT                      | TFT REPAIR                  | 1600    | REPAIR   |
| 24 | 3/30/2015  | 887        | COMPUTER CARE                             | SMPS                        | 900     | REPAIR   |
| 25 | 3/30/2015  | 12,811,284 | CHHABRA LIGHT                             | AUDI LIGHT                  | 3600    | PURCHASE |
| 26 | 3/30/2015  | 1245       | SPECTRUM COMPUTER                         | 818 BLACK TONER             | 490     | PURCHASE |
| 27 | 4/15/2015  | 1380       | TOTAL SOLUTION POINT                      | 12A TONER REFILL            | 900     | REFILL   |
| 28 | 4/15/2015  | 737        | COMPUTER REPAIRING CENTER                 | PHARMACY UPS                | 4000    | REPAIR   |
| 29 | 4/15/2015  | 1374       | TOTAL SOLUTION POINT                      | 12A TONER REFILL            | 900     | REFILL   |
| 30 | 4/15/2015  | 784        | SPECTRUM COMPUTER                         | ADAPTOR REPAIR              | 3225    | REPAIR   |
| 31 | 4/15/2015  | 84,9,874   | SPECTRUM COMPUTER                         | SWITCH & RAM                | 12000   | PURCHASE |
| 32 | 4/22/2015  | 1304       | TOTAL SOLUTION POINT                      | COLOR TONER REFILL          | 4000    | REFILL   |
| 33 | 4/22/2015  | 25         | AMBIKA TRADERS                            | CABLE                       | 1397    | PURCHASE |
| 34 | 4/27/2015  | 116        | DICOR ELECTRONIC                          | ADAPTOR                     | 4500    | PURCHASE |
| 35 | 5/13/2015  | 12         | COMPETENT COMPUTER                        | ADAPTOR REPAIR              | 7734.3  | REPAIR   |
| 36 | 5/13/2015  | 1352       | TOTAL SOLUTION POINT                      | 12A TONER REFILL & DRUM     | 1800    | REFILL   |
| 37 | 5/13/2015  | 1386       | TOTAL SOLUTION POINT                      | TONER REFILL & DRUM, BBLADE | 1400    | REFILL   |
| 38 | 5/13/2015  | 1390       | TOTAL SOLUTION POINT                      | 12A TONER REFILL            |         | REFILL   |
| 39 | 5/13/2015  |            | RAJA SETHI                                | INTERNET BILL               | 990     | BILL     |
| 40 | 5/19/2015  | 1390, 1395 | TOTAL SOLUTION POINT                      | 12A TONER REFILL            | 3450    | REFILL   |
| 41 | 26/05/2015 | 1363       | TOTAL SOLUTION POINT                      | 12A TONER REFILL            | 600     | REFILL   |
| 42 | 6/2/2015   | 7001       | NOVATEUR ELECTRICAL & DIGITAL SYSTEM PLTD | LAB 2 UPS                   | 10500   | REPAIR   |
| 43 | 7/6/2015   | 8          | TOTAL SOLUTION POINT                      | 12A TONER REFILL            | 1200    | REFILL   |
| 44 | 7/6/2015   | 1397       | TOTAL SOLUTION POINT                      | 12A TONER REFILL            | 1200    | REFILL   |
| 45 | 7/6/2015   | 1392       | TOTAL SOLUTION POINT                      | 12A TONER REFILL & DRUM     | 1800    | REFILL   |
| 46 | 7/8/2015   |            | BSNL                                      | 1 GBPS LEASED LINE          | 1013240 | BILL     |



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|----|-----------|-----------------|----------------------|--------------------------------------|----------|----------|
| 47 | 7/10/2015 | AS/2014-15/007  | A.S. ENTERPRISES     | CAMERA LIBRARY                       | 34623.75 | PURCHASE |
| 48 | 7/10/2015 | AS/2014-15/192  | A.S. ENTERPRISES     | CAMERA EXAMINATION                   | 6435     | PURCHASE |
| 49 | 7/16/2015 | AS/2015-16/0011 | A.S. ENTERPRISES     | CAMERA                               | 16408    | PURCHASE |
| 50 | 7/22/2015 | 49522           | RSBS ONLINE          | CITY OFFIC INTERNET                  | 1112.36  | BILL     |
| 51 | 7/22/2015 | 50751           | RSBS ONLINE          | CITY OFFIC INTERNET                  | 1112.36  | BILL     |
| 52 | 7/28/2015 | 29              | JVH CORPORATION      | SONY LCD PROJECTOR                   | 262000   | PURCHASE |
| 53 | 7/30/2015 | 996             | COMPUTER CARE        | SMPS                                 | 1500     | REPAIR   |
| 54 | 7/30/2015 | AS/2015-16/0013 | A.S. ENTERPRISES     | ID PRINTER SMARTCARD, RIBBON & CARDS | 94350    | PURCHASE |
| 55 | 8/3/2015  | 103070819       | AIRTEL               | 45 MBPS LEASED LINE                  | 87875    | BILL     |
| 56 | 8/3/2015  | 7               | TOTAL SOLUTION POINT | 12A TONER REFILL                     | 3450     | REFILL   |
| 57 | 8/3/2015  | 12              | TOTAL SOLUTION POINT | 12A TONER REFILL                     | 2400     | REFILL   |
| 58 | 8/5/2015  |                 | JVH CORPORATION      | PROJECTOR REPAIR                     | 24100    | REPAIR   |
| 59 | 8/5/2015  | 85              | COMPETENT COMPUTER   | ACCESS POINT REPAIR                  | 7168     | REPAIR   |
| 60 | 8/5/2015  | 51793           | RSBS ONLINE          | CITY OFFIC INTERNET                  | 1100     | BILL     |
| 61 | 8/6/2015  | 6               | TOTAL SOLUTION POINT | 12A TONER REFILL                     | 1800     | REFILL   |
| 62 | 8/6/2015  | 18              | TOTAL SOLUTION POINT | 12A TONER REFILL                     | 1500     | REFILL   |
| 63 | 8/6/2015  | 24              | TOTAL SOLUTION POINT | 12A TONER REFILL                     | 3000     | REFILL   |
| 64 | 8/8/2015  | 21              | TOTAL SOLUTION POINT | 12A TONER REFILL & BLADE             | 600      | REFILL   |
| 65 | 8/8/2015  | 30              | TOTAL SOLUTION POINT | 12A TONER REFILL & DRUM              | 9000     | REFILL   |
| 66 | 8/18/2015 | 225             | HI TECH CARDS        | ID CARD HOLDER & LENVARD             | 51469    | PURCHASE |
| 67 | 8/27/2015 | AS/2015-16/0016 | A.S. ENTERPRISES     | CAMERA GIRLS HOSTEL                  | 33017    | PURCHASE |
| 68 | 8/27/2015 | AS/2015-16/0017 | A.S. ENTERPRISES     | CAMERA BOYS HOSTEL                   | 46397    | PURCHASE |
| 69 | 9/2/2015  | 38              | TOTAL SOLUTION POINT | 12A TONER REFILL                     | 900      | REFILL   |
| 70 | 9/2/2015  | 742             | COMPUTER AID         | UPS REPAIR                           | 1350     | REPAIR   |
| 71 | 9/2/2015  | 572             | COMPUTER AID         | UPS REPAIR                           | 5400     | REPAIR   |

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|----|-----------|-----------------|-------------------------|---------------------------------------|----------|----------|
| 72 | 9/2/2015  | AS/2015-16/0018 | A.S. ENTERPRISES        | CAMERA DVR, SUPPLY, CABLE             | 17123    | PURCHASE |
| 73 | 9/2/2015  | 36              | JVH CORPORATION         | AUDIO CABLE, PHONEJACK, VGA CONNECTOR | 17271    | PURCHASE |
| 74 | 9/9/2015  | 11667, 11699    | DICOR ELECTRONIC        | ADAPTER OUTPUT PIN                    | 4310     | PURCHASE |
| 75 | 9/17/2015 | AS/2015-16/0019 | A.S. ENTERPRISES        | CAMERA GUEST HOUSE                    | 27822    | PURCHASE |
| 76 | 9/17/2015 | AS/2015-16/0019 | A.S. ENTERPRISES        | CAMERA UNIVERSITY                     | 97527    | PURCHASE |
| 77 | 10/3/2015 | 47              | TOTAL SOLUTION POINT    | 12A TONER REFILL                      | 1500     | REFILL   |
| 78 | 10/3/2015 | 36              | TOTAL SOLUTION POINT    | 12A TONER REFILL                      | 1500     | REFILL   |
| 79 | 10/5/2015 | 19752906        | AIRTEL                  | 45 MBPS LEASED LINE                   | 87875    | BILL     |
| 80 | #####     |                 | ZAHID                   | SPLCSING WORK IN KAVERI HOSTEL        | 4600     | REPAIR   |
| 81 | #####     | 2121            | COSMOS COMPUTER         | MEDIA CONVERTER MULTIODE              | 4000     | PURCHASE |
| 82 | #####     | 328             | SPECTRUM COMPUTER       | CAT 6 CABLE & CONNECTOR               | 5925     | PURCHASE |
| 83 | #####     | 359             | SPECTRUM COMPUTER       | COLOR CARTRIDGE                       | 18000    | PURCHASE |
| 84 | #####     | 1030            | COMPUTER AID            | ELNOVA 7.5 KVA ONLINE UPS             | 24800    | REPAIR   |
| 85 | #####     | 389             | BAREILLY AUTOMOBILE     | EXIDE BATTERY                         | 102000.4 | PURCHASE |
| 86 | #####     | 388             | BAREILLY AUTOMOBILE     | EXIDE BATTERY                         | 1105009  | PURCHASE |
| 87 | #####     | 398             | BAREILLY AUTOMOBILE     | EXIDE BATTERY                         | 113750.2 | PURCHASE |
| 88 | #####     | 325             | SPECTRUM COMPUTER       | DELL POWER SERVER T630                | 412396.5 | PURCHASE |
| 89 | #####     | 215             | SPECTRUM COMPUTER       | UPS NUMERIC 1 KVA (12 PC) 3020T       | 58800    | PURCHASE |
| 90 | 11/2/2015 | 231             | SPECTRUM COMPUTER       | DELL OPTIPLEX DESKTOP 3020T           | 519500   | PURCHASE |
| 91 | #####     | 48              | TOTAL SOLUTION POINT    | 12A TONER REFILL                      | 2400     | REFILL   |
| 92 | #####     | 61              | TOTAL SOLUTION POINT    | 12A TONER REFILL                      | 1000     | REFILL   |
| 93 | #####     | R-24552         | CAPITAL LINE SUPPLY     | LIGHT HALOZN 2 PIN HOLDER             | 4106     | PURCHASE |
| 94 | #####     | 4000            | SPECTRUM COMPUTER       | DELL LAPTOP                           | 21500    | PURCHASE |
| 95 | 1/23/2015 | 270             | KAMITRON SYSTEM PVT LTD | MICROSOFT OVER VOLUME                 | 162328   | PURCHASE |

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| 96  | #####     | 577         | BAREILLY AUTO MOBILE | EXIDE BATTERY 17AH           | 17576.78 | PURCHASE |
| 97  | 12/3/2015 | 64          | TOTAL SOLUTION POINT | 12A TONER REFILL             | 3300     | REFILL   |
| 98  | 12/3/2015 | 44          | COMPUTER CARE        | PRINTER REPAIR               | 2340     | REPAIR   |
| 99  | 12/5/2015 | 72          | TOTAL SOLUTION POINT | 12A TONER REFILL             | 1200     | REFILL   |
| 100 | 12/5/2015 | 33          | TOTAL SOLUTION POINT | 12A TONER REFILL             | 1600     | REFILL   |
| 101 | 07/12/215 | SC/23/15-16 | JVH CORPORATION      | PROJECTOR REPAIR             | 28350    | REPAIR   |
| 102 | 07/12/215 | 68          | JVH CORPORATION      | AUDITORIUM NEW PROJECTOR     | 351517   | PURCHASE |
| 103 | 07/12/215 | 64          | JVH CORPORATION      | AUDITORIUM (QUIZOMENIA ITEM) | 39933    | PURCHASE |
| 104 | 07/12/215 | 2881        | COSMOS COMPUTER      | CAT 6 ABLE                   | 5200     | PURCHASE |
| 105 | 07/12/215 | 63          | TOTAL SOLUTION POINT | 12A TONER REFILL & DRUM      | 1000     | REFILL   |
| 106 | 07/12/215 | 73          | TOTAL SOLUTION POINT | 12A TONER REFILL             | 700      | REFILL   |
| 107 | 07/12/215 | 74          | TOTAL SOLUTION POINT | 12A TONER REFILL             | 900      | REFILL   |
| 108 | 12/8/2015 | 75          | TOTAL SOLUTION POINT | 12A TONER REFILL             | 1600     | REFILL   |
| 109 | 12/8/2015 | 113689962   | AIRTEL               | INTERNET RECURRING CHARGE    | 87875    | BILL     |
| 110 | 12/8/2015 | 118567362   | AIRTEL               | INTERNET RECURRING CHARGE    | 88260.42 | BILL     |
| 111 | #####     | 2954        | COSMOS COMPUTER      | TONER CARTRIDGE CANON        | 3400     | PURCHASE |
| 112 | #####     | 206         | SPECTRUM COMPUTER    | HP DV4 LAPTOP HINGS          | 2500     | REPAIR   |
| 113 | #####     | 494         | SPECTRUM COMPUTER    | LENOVO LAPTOP HINGS          | 1850     | REPAIR   |
| 114 | #####     | 495         | SPECTRUM COMPUTER    | COPUTER ITEMS                | 217705   | PURCHASE |
| 115 | #####     | 61          | COMPUTER CARE        | PRINTER REPAIR               | 850      | REPAIR   |
| 116 | #####     | 76          | TOTAL SOLUTION POINT | 12A TONER REFILL             | 900      | REFILL   |
| 117 | #####     | 1287        | COMPUTER AID         | UPS REPAIR                   | 2300     | REPAIR   |
| 118 | 2612/2015 | 82          | TOTAL SOLUTION POINT | 12A TONER REFILL             | 1100     | REFILL   |
| 119 | #####     | 81          | TOTAL SOLUTION POINT | 12A TONER REFILL             | 1950     | REFILL   |

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| 120 | #####     | 84                  | TOTAL SOLUTION POINT | 12A TONER REFILL                        | 2000     | REFILL   |
| 121 | 1/5/2016  | 3091                | COSMOS COMPUTER      | D-LINK SWITCH                           | 31750    | PURCHASE |
| 122 | 1/5/2016  | 1319                | COMPUTER AID         | ELNOVA UPS (GYM)                        | 32000    | PURCHASE |
| 123 | 1/5/2016  | 123                 | TECHNO INDIA         | CAMERA DVR, SUPPLY                      | 29156    | PURCHASE |
| 124 | 06/01/216 | 89                  | TOTAL SOLUTION POINT | 12A TONER REFILL                        | 1200     | REFILL   |
| 125 | 1/23/2016 | 122047569           | AIRTEL               | INTERNET RECURRING CHARGE               | 88260.42 | BILL     |
| 126 | 1/23/2016 | 126354814           | AIRTEL               | INTERNET RECURRING CHARGE               | 88260.42 | BILL     |
| 127 | 1/29/2016 | 96                  | TOTAL SOLUTION POINT | 12A TONER REFILL                        | 2200     | REFILL   |
| 128 | 2/10/2016 | 94                  | COMPUTER CARE        | TEFLON & PRESSOR ROLLER                 | 1175     | REFILL   |
| 129 | 2/11/2016 | 98                  | TOTAL SOLUTION POINT | 12A TONER REFILL                        | 2300     | REFILL   |
| 130 | 2/27/2016 | 1429                | COMPUTER AID         | UPS REPAIR (GYM)                        | 750      | REPAIR   |
| 131 | 2/27/2016 | 3918                | COSMOS COMPUTER      | D-LINK ACCESS POINT                     | 6350     | PURCHASE |
| 132 | 29/02/016 | 157                 | TECHNO INDIA         | CAMERA, DVR, HDD 2TB,SUPPLY             | 23395    | PURCHASE |
| 133 | 3/1/2016  | 144                 | TOTAL SOLUTION POINT | 12A TONER REFILL                        | 1200     | REFILL   |
| 134 | 3/28/2016 | 4236                | COSMOS COMPUTER      | ACCESS POINT                            | 127890   | PURCHASE |
| 135 | 3/28/2016 | ID/581/000/0/00/581 | BSNL                 | RENTAL CHARGES OF 1GBPS                 | 1032500  | BILL     |
| 136 | 3/30/2016 | 389,392,409         | AMBIKA TRADERS       | PVC PIPE, NAIL, SHADEL                  | 4604     | PURCHASE |
| 137 | 3/30/2016 | 970730103           | SPECTRUM COMPUTER    | CANON SCANNER, HP ADAPTER               | 4650     | PURCHASE |
| 138 | 3/30/2016 | 156                 | TOTAL SOLUTION POINT | COLOR CARTRIDGE                         | 4000     | REFILL   |
| 139 | 3/30/2016 | 158                 | TOTAL SOLUTION POINT | 12A TONER REFILL                        | 1900     | REFILL   |
| 140 | 4/25/2016 | 20                  | AMBIKA TRADERS       | PVC PIPE, NAIL, SHADEL                  | 6279     | PURCHASE |
| 141 | 4/25/2016 | 263                 | COSMOS COMPUTER      | SWITCH- 24 PORT GIGABIT                 | 18000    | PURCHASE |
| 142 | 4/25/2016 | 80                  | COSMOS COMPUTER      | CAT 6 CABLE & CONNECTOR, D-LINK ADAPTER | 20528    | PURCHASE |
| 143 | 4/25/2016 | 4                   | COMPUTER AID         | BATTERIES & UPS REPAIRING ROBO LAB      | 5200     | REPAIR   |



|     |           |         |                              |                         |         |          |
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| 144 | 4/25/2016 | 103     | COMPUTER AID                 | BATTERIES -15           | 9750    | PURCHASE |
| 145 | 4/25/2016 | 123     | COMPUTER CARE                | SMPS REPAIR             | 900     | REPAIR   |
| 146 | 4/25/2016 | 1668    | COMPUTER AID                 | UPS & PCB CARD          | 6400    | REPAIR   |
| 147 | 5/5/2016  | 173     | TOTAL SOLUTION POINT         | 12A TONER REFILL        | 600     | REFILL   |
| 148 | 5/5/2016  | 105     | TOTAL SOLUTION POINT         | 12A TONER REFILL        | 1800    | REFILL   |
| 149 | 5/5/2016  | 174     | TOTAL SOLUTION POINT         | 12A TONER REFILL        | 1600    | REFILL   |
| 150 | 5/21/2016 | 181     | TOTAL SOLUTION POINT         | 12A TONER REFILL        | 1200    | REFILL   |
| 151 | 5/21/2016 | 180     | TOTAL SOLUTION POINT         | 12A TONER REFILL        | 1200    | REFILL   |
| 152 | 5/24/2016 | 474     | COSMOS COMPUTER              | COLOR CARTRIDGE         | 18105   | PURCHASE |
| 153 | 5/24/2016 | 15      | SECURE E- SOLUTIONS PVT LTD. | DELL SONICWALL FIREWALL | 1169935 | PURCHASE |
| 154 | 5/27/2016 | 178     | TOTAL SOLUTION POINT         | 12A TONER REFILL        | 1000    | REFILL   |
| 155 | 5/27/2016 | 183     | TOTAL SOLUTION POINT         | 12A TONER REFILL        | 900     | REFILL   |
| 156 | 6/9/2016  | 195     | TOTAL SOLUTION POINT         | 12A TONER REFILL        | 600     | REFILL   |
| 157 | 6/9/2016  | 196     | TOTAL SOLUTION POINT         | 12A TONER REFILL        | 800     | REFILL   |
| 158 | 6/20/2016 | 26      | TECHNO INDIA                 | DVR, CAMERA             | 136231  | PURCHASE |
| 159 | 6/27/2016 | 186     | TOTAL SOLUTION POINT         | 12A TONER REFILL        | 600     | REFILL   |
| 160 | 6/27/2016 | 194     | TOTAL SOLUTION POINT         | 12A TONER REFILL        | 1800    | REFILL   |
| 161 | 6/29/2016 | 102     | TOTAL SOLUTION POINT         | 12A TONER REFILL        | 1400    | REFILL   |
| 162 | 6/29/2016 | 104     | TOTAL SOLUTION POINT         | 12A TONER REFILL        | 1200    | REFILL   |
| 163 | 7/26/2016 | 114     | TOTAL SOLUTION POINT         | 12A TONER REFILL        | 1800    | REFILL   |
| 164 | 7/26/2016 | SERV/63 | COSMOS COMPUTER              | SWITCH REPAIR           | 9000    | REPAIR   |
| 165 | 7/30/2016 | 105     | TOTAL SOLUTION POINT         | 12A TONER REFILL        | 500     | REFILL   |
| 166 | 7/30/2016 | 117     | TOTAL SOLUTION POINT         | 12A TONER REFILL        | 1600    | REFILL   |
| 167 | 7/30/2016 | 115     | TOTAL SOLUTION POINT         | 12A TONER REFILL        | 1900    | REFILL   |
| 168 | 8/2/2016  | 119     | TOTAL SOLUTION POINT         | 12A TONER REFILL        | 1400    | REFILL   |

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| 169 | 8/3/2016   | AS/2016-17/0028 | A.S. ENTERPRISES     | PRINTER HEAD REPAIR            | 35502  | REPAIR   |
| 170 | 8/3/2016   | 8255176         | NIKN INDIA           | CAMERA SERVICE                 | 14372  | REPAIR   |
| 171 | 5/8/2016   | 560, 561        | COMPUTER AID         | PCB CARD & BATTERY             | 13650  | REPAIR   |
| 172 | 6/8/2016   | AS/2016-17/0027 | A.S. ENTERPRISES     | ID CARD & CARTRIDGE            | 74419  | PURCHASE |
| 173 | 9/8/2016   | VT/1617/0019    | VIRGO TECHNOLOGICES  | GOOGLE APPS CONFIGURATION      | 3450   | PURCHASE |
| 174 | 10/8/2016  | 118             | TOTAL SOLUTION POINT | 12A TONER REFILL               | 1300   | REFILL   |
| 175 | 19/08/2016 | 2012            | COSMOS COMPUTER      | CANON PRINTER WORDEN MAM       | 7200   | PURCHASE |
| 176 | 19/08/2016 | 12221           | HI TECH CARDS        | ID CARD HOLDER & LENYARD       | 50%    | PURCHASE |
| 177 | 19/08/2016 | 27              | JVH CORPORATION      | QSC SPEAKERSEMINAR HALL-1      | 20790  | PURCHASE |
| 178 | 19/08/2016 | 604             | COMPUTER AID         | ELNOVA 7.5 KVA ONLINE UPS      | 4400   | REPAIR   |
| 179 | 19/08/2016 | 603             | COMPUTER AID         | ELNOVA 1 KVA & SEMINAR HALL-2  | 1500   | REPAIR   |
| 180 | 19/08/2016 |                 | VIMAL PHOTOGRAPHER   | MARATHON VEDIO & PHOTO         | 43000  | PURCHASE |
| 181 | 19/08/2016 |                 | AHUJA SOUND          | CORDLESS MIC                   | 400    | REPAIR   |
| 182 | 26/08/2016 | SERV/24         | COSMOS COMPUTER      | ACCESS POINT REPAIR            | 10500  | REPAIR   |
| 183 | 26/08/2016 | 2146            | COSMOS COMPUTER      | CAT 6 CABLE & RJ 45 CONNECTOR  | 6248   | PURCHASE |
| 184 | 26/08/2016 | AS/2016         | A.S. ENTERPRISES     | ID CARDS & CARTRIDGE           | 33754  | PURCHASE |
| 185 | 26/08/2016 | 2174            | COSMOS COMPUTER      | CANON PRINTER                  | 7200   | PURCHASE |
| 186 | 31/08/2016 | 112             | TECHNO INDIA         | CAMERA INSTALLETION IJET & BUS | 136180 | PURCHASE |
| 187 | 2/9/2016   | 127             | TOTAL SOLUTION POINT | 12A TONER REFILL               | 2400   | REFILL   |
| 188 | 2/9/2016   | 130             | TOTAL SOLUTION POINT | 12A TONER REFILL               | 1400   | REFILL   |
| 189 | 2/9/2016   | 131             | TOTAL SOLUTION POINT | 12A TONER REFILL               | 900    | REFILL   |
| 190 | 2/9/2016   | 324             | SPECTRUM COMPUTER    | SCANNER CRC DEPT.              | 3750   | PURCHASE |
| 191 | 2/9/2016   | 309             | SPECTRUM COMPUTER    | EXTERNAL HDD & DVD BLANK       | 15850  | PURCHASE |
| 192 | 12/9/2016  | 338             | SPECTRUM COMPUTER    | CAT6 CABLE,                    | 5700   | PURCHASE |

|     |            |             |                      |                                         |        |          |
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| 193 | 12/9/2016  | 358         | SPECTRUM COMPUTER    | VGA CABLE 3 M, SONY PD 32 GB            | 3000   | PURCHASE |
| 194 | 17/09/2016 | 2509        | COSMOS COMPUTER      | CDR MOSERBEAR                           | 19000  | PURCHASE |
| 195 | 3/10/2016  | 135         | TOTAL SOLUTION POINT | 12A TONER REFILL & DRUM                 | 1200   | REFILL   |
| 196 | 3/10/2016  | 137         | TOTAL SOLUTION POINT | COLOR CARTRIDGE                         | 4300   | REFILL   |
| 197 | 3/10/2016  | 4421        | COMPUTER AID         | BATTERY 18 AH & 26 AH                   | 81500  | PURCHASE |
| 198 | 3/10/2016  | 408         | SPECTRUM COMPUTER    | SONY DVD FOR MARCOM                     | 8550   | PURCHASE |
| 199 | 6/10/2016  | 796         | COMPUTER AID         | BATTERY CHANGE SEMINAR HALL-2           | 5200   | PURCHASE |
| 200 | 21/10/2016 | 144         | TOTAL SOLUTION POINT | 12A TONER REFILL                        | 1600   | REFILL   |
| 201 | 21/10/2016 | 143         | TOTAL SOLUTION POINT | 12A TONER REFILL & DRUM                 | 900    | REFILL   |
| 202 | 21/10/2016 | 866         | COMPUTER AID         | UPS CONTROL CARD IN ROBO LAB            | 2950   | REPAIR   |
| 203 | 21/10/2016 | 2929        | COSMOS COMPUTER      | CANON PRINTER                           | 7600   | PURCHASE |
| 204 | 16/11/2016 | 146         | TOTAL SOLUTION POINT | 12A TONER REFILL                        | 900    | REFILL   |
| 205 | 16/11/2016 | 148,156     | TOTAL SOLUTION POINT | REFILL, TEFLON & PRESSOR ROLLER         | 3100   | REFILL   |
| 206 | 5/12/2016  | 45          | JVH CORPORATION      | QSC PASSIVE SPEAKER 500W SEMINAR HALL-1 | 90913  | PURCHASE |
| 207 | 8/12/2016  | 160         | TOTAL SOLUTION POINT | REFILL, DRUM, BLADE                     | 2400   | REFILL   |
| 208 | 9/12/2016  | 161,164     | TOTAL SOLUTION POINT | REFILL, DRUM, BLADE, PCR                | 3800   | REFILL   |
| 209 | 19/12/2016 | 63          | JVH CORPORATION      | OUTDOOR SOUND SYSTEM QSC                | 567554 | PURCHASE |
| 210 | 28/12/2016 | 165,170,171 | TOTAL SOLUTION POINT | REFILL, DRUM, BLADE                     | 3400   | REFILL   |
| 211 | 16/01/2017 | 11,541,158  | COMPUTER AID         | PCB CARD & BATTERY UNIVERSITY BLOCK     | 8650   | REPAIR   |
| 212 | 27/01/2017 | 1308        | COMPUTER AID         | ELNOVA 1KVA UPS PCB CARD                | 1500   | REPAIR   |
| 213 | 27/01/2017 | RR8463      | RSBS ONLINE          | INTERNET BILL OF CITY OFFICE            | 1100   | BILL     |
| 214 | 27/01/2017 | RR9856      | RSBS ONLINE          | INTERNET BILL OF CITY OFFICE            | 1200   | BILL     |

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| 215 | 30/01/2017 | 66             | JVH CORPORATION                              | PA WIRELESS MICROPHONE<br>VHF FOR GROUND | 18463  | PURCHASE |
| 216 | 1/2/2017   | 774            | SPECTRUM COMPUTER                            | CANON 4720 PRINTER                       | 13750  | PURCHASE |
| 217 | 4/2/2017   | 163            | TECHNO INDIA                                 | DVR, CAMERA, POWER<br>SUPPLY             | 57522  | PURCHASE |
| 218 | 4/2/2017   | 211            | TECHNO INDIA                                 | 2U RACK, CAT6 CABLE, CABLE,<br>DVR       | 47223  | PURCHASE |
| 219 | 11/2/2017  | 172,183        | TOTAL SOLUTION POINT                         | REFILL, DRUM, BLADE                      | 5600   | REFILL   |
| 220 | 13/02/2017 | 13,461,372     | COMPUTER AID                                 | PCB CARD & BATTERY 7AH                   | 6600   | REPAIR   |
| 221 | 28/02/2017 | 4449           | COSMOS COMPUTER                              | NETWORKING ITEMS FOR<br>GAME LAB         | 17682  | PURCHASE |
| 222 | 28/02/2017 | 302            | AMBIKA TRADERS                               | ELECTRONIC ITEM FOR GAME<br>LAB          | 8157   | PURCHASE |
| 223 | 28/02/2017 | 1815           | INFOTECH SERVICES                            | COLOR CARTRIDGE OF<br>HPCP1525           | 18900  | PURCHASE |
| 224 | 17/03/2017 | 3540           | COSMOS COMPUTER                              | EXTERNAL HDD 1TB FOR<br>INSPIRE          | 4400   | PURCHASE |
| 225 | 1/4/2017   | 192            | TOTAL SOLUTION POINT                         | REFILL, TEFLON & PRESSOR<br>ROLLER       | 1000   | ,REFILL  |
| 226 | 1/4/2017   | 193            | TOTAL SOLUTION POINT                         | REFILL, DRUM, BLADE                      | 2500   | REFILL   |
| 227 | 1/4/2017   | 198            | TOTAL SOLUTION POINT                         | REFILL,PCR, DRUM                         | 2250   | REFILL   |
| 228 | 1/4/2017   | 199            | TOTAL SOLUTION POINT                         | REFILL, DRUM, BLADE                      | 1300   | REFILL   |
| 229 | 1/4/2017   | 1496           | COMPUTER AID                                 | ELNOVA UPS PCB CARD                      | 2950   | REPAIR   |
| 230 | 7/4/2017   | 1118, 1123     | CHABRA LITES                                 | HELOGEN 500W & 1000W,<br>HOLDER,         | 9790   | PURCHASE |
| 231 | 3/5/2017   | 211            | COSMOS COMPUTER                              | CANON PRINTER FOR PHD<br>CO-ORDINATOR    | 8500   | PURCHASE |
| 232 | 3/5/2017   | 279            | COSMOS COMPUTER                              | CAT 6 CABLE                              | 5450   | PURCHASE |
| 233 | 6/5/2017   | PCB/2016/10105 | NOVATEUR ELECTRICAL &<br>DIGITAL SYSTEM PLTD | VISIT CHARGE FOR UPS<br>TESTING          | 2300   | REPAIR   |
| 234 | 15/05/2017 | 6              | JVH CORPORATION                              | SONY PROJECTOR DX-220                    | 163220 | PURCHASE |
| 235 | 17/05/2017 | 02,83          | AMBIKA TRADERS                               | TIME BELL                                | 744    | PURCHASE |

|     |            |             |                      |                                                    |       |          |
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| 236 | 22/05/2017 | 204         | COMPUTER AID         | SONY 32 GB PD FOR SWTI<br>BAUPAI                   | 800   | PURCHASE |
| 237 | 30/05/2017 | 75          | TOTAL SOLUTION POINT | REFILL, DRUM, BLADE                                | 2500  | REFILL   |
| 238 | 30/05/2017 | 77          | TOTAL SOLUTION POINT | REFILL, PCR, DRUM                                  | 2200  | REFILL   |
| 239 | 30/05/2017 | 78          | TOTAL SOLUTION POINT | REFILL, TEFLON & PRESSOR<br>ROLLER                 | 5700  | REFILL   |
| 240 | 30/05/2017 | 245         | COMPUTER AID         | KAMASTOO BATTERIES 7AH,<br>PCB CARD ELNOVA 7.5 KVA | 15950 | PURCHASE |
| 241 | 22/06/2017 | 161         | SPECTRUM COMPUTER    | LAPTOP BATTERY HP &<br>COMPAQ                      | 3200  | PURCHASE |
| 242 | 22/06/2017 | 517,113     | SPECTRUM COMPUTER    | DELL LAPTOP INSPIRON 5559<br>NOTEBOOK              | 36499 | PURCHASE |
| 243 | 22/06/2017 | 183         | SPECTRUM COMPUTER    | HP DV4 LAPCARE BATTERY                             | 1600  | PURCHASE |
| 244 | 22/06/2017 | 84          | TOTAL SOLUTION POINT | REFILL, DRUM, BLADE                                | 2400  | REFILL   |
| 245 | 22/06/2017 | 85          | TOTAL SOLUTION POINT | REFILL, TEFLON & PRESSOR<br>ROLLER                 | 3900  | REFILL   |
| 246 | 22/06/2017 | 87          | TOTAL SOLUTION POINT | REFILL, DRUM, BLADE                                | 1600  | REFILL   |
| 247 | 27/06/2017 | RR19385     | RSBS ONLINE          | INTERNET BILL OF CITY<br>OFFICE                    | 1200  | BILL     |
| 248 | 28/06/2017 | 12          | JVH CORPORATION      | SONY PROJECTOR DX-220                              | 97932 | PURCHASE |
| 249 | 28/06/2017 | SC/03/17-18 | JVH CORPORATION      | SONY DX-120 PROJECTOR                              | 6589  | REPAIR   |
| 250 | 21/07/2017 | 300         | COMPUTER AID         | TE-1000 PCB CARD ONLINE<br>UPS                     | 9100  | REPAIR   |
| 251 | 24/07/2017 | CC/17-18/46 | COSMOS COMPUTER      | UTP CAT6 CABLE                                     | 6656  | PURCHASE |
| 252 | 24/07/2017 | CC/17-18/47 | COSMOS COMPUTER      | GRAPHIC CARD FOR GAME<br>LAB                       | 37760 | PURCHASE |
| 253 | 31/07/2017 | 188         | SPECTRUM COMPUTER    | 32 GB PD FOR FARMER<br>TRAINING PROGRAM            | 980   | PURCHASE |
| 254 | 31/07/2017 | 2           | A.S. ENTERPRISES     | REALTIME BIOMETRIC<br>MACHINE                      | 22420 | PURCHASE |
| 255 | 31/07/2017 | RR20485     | RSBS ONLINE          | INTERNET BILL OF CITY<br>OFFICE                    | 1200  | BILL     |
| 256 | 9/8/2017   | 158         | TECHNO INDIA         | BIOMETRIC MACHINE FOR<br>GIRLS HOSTEL              | 51566 | PURCHASE |



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| 257 | 16/08/2017 | 459            | COMPUTER CARE                | SMPS & LENOVO TFT                         | 6350     | REPAIR   |
| 258 | 26/08/2017 | 95             | TOTAL SOLUTION POINT         | TONER CARTRIDGE, COLOR                    | 5800     | REFILL   |
| 259 | 26/08/2017 | 97             | TOTAL SOLUTION POINT         | 12A TONER REFILL, DRUM                    | 1800     | REFILL   |
| 260 | 26/08/2017 | 98             | TOTAL SOLUTION POINT         | 12A TONER REFILL, DRUM                    | 3000     | REFILL   |
| 261 | 26/08/2017 | 100            | TOTAL SOLUTION POINT         | TONER CARTRIDGE                           | 1500     | REFILL   |
| 262 | 30/08/2017 | 026/17-18      | FABROTECH                    | BELL ON TIME MACHINE FOR UB BLOCK         | 2400     | PURCHASE |
| 263 | 1/9/2017   | RR21594        | RSBS ONLINE                  | INTERNET BILL OF CITY OFFICE              | 1200     | BILL     |
| 264 | 25/09/2017 | 616            | COSMOS COMPUTER              | PRINTER CANON MULTIFUNCTION FOR K.K.D SIR | 14700    | PURCHASE |
| 265 | 29/09/2017 | 26             | SECURE E- SOLUTIONS PVT LTD. | SONIC POINT AP FOR UB BLOCK               | 747648   | PURCHASE |
| 266 | 13/10/2017 | AS/17-18/0013  | A.S. ENTERPRISES             | ID CARD PRINTER REPAIRING                 | 1770     | REPAIR   |
| 267 | 13/10/2017 | CC/17-18/908   | COSMOS COMPUTER              | EXTERNAL HDD FOR PHOTO STORAGE            | 6200     | PURCHASE |
| 268 | 30/10/2017 | CC/17-18/973   | COSMOS COMPUTER              | CAT6 CABLE, RACK, RJ45 CONNECTOR          | 21977    | PURCHASE |
| 269 | 30/10/2017 | CC/17-18/879   | COSMOS COMPUTER              | COMPUTER ITEMS FOR LABS                   | 231945.1 | PURCHASE |
| 270 | 30/10/2017 | CC/17-18/1059  | COSMOS COMPUTER              | VGACABLE, HEAD PHONE                      | 38811    | PURCHASE |
| 271 | 30/10/2017 | CC/17-18/1016  | COSMOS COMPUTER              | UTP CAT6 CABLE                            | 6770     | PURCHASE |
| 272 | 30/10/2017 | CC/17-18/1123  | COSMOS COMPUTER              | UTP CAT6 CABLE                            | 6770     | PURCHASE |
| 273 | 30/10/2017 | CC/17-18/1131  | COSMOS COMPUTER              | PEO SWITCH 28 PORT                        | 43424    | PURCHASE |
| 274 | 30/10/2017 | CC/17-18/1163  | COSMOS COMPUTER              | UTP CAT6 CABLE                            | 6769     | PURCHASE |
| 275 | 30/10/2017 | UID17180162    | UMBRELLA INFOCARE            | CHARGES FOR AWS SERVICE FOR AUG.          | 4160     | PURCHASE |
| 276 | 30/10/2017 | SW/2017-18/222 | KAMTRON SYSTEM PVT LTD       | MICROSOFT CAMPUS AGREEMENT                | 38950    | PURCHASE |
| 277 | 13/11/2017 | CC/17-18/1223  | COSMOS COMPUTER              | TONER CARTRIDGE HP COLOR                  | 23700    | PURCHASE |
| 278 | 28/11/2017 | 2585           | PRINTER CARE SYSTEM          | TONER REFILL                              | 2100     | REFILL   |

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| 279 | 28/11/2017 | RR25054         | RSBS ONLINE          | INTERNET BILL OF CITY OFFICE      | 5900    | BILL     |
| 280 | 5/12/2017  | 623             | COMPUTER AID         | TE-1000 PCB CARD ONLINE UPS       | 3000    | REPAIR   |
| 281 | 5/12/2017  | 107,893         | COMPUTER AID         | KAMASTOO BATTERIES 7AH, ELNOVA    | 13870   | PURCHASE |
| 282 | 22/12/2017 | 131             | YES ENTERPRISES      | ELNOVA 3 KVA ONLINE UPS           | 3750    | REPAIR   |
| 283 | 8/1/2018   | RR26345         | RSBS ONLINE          | INTERNET BILL OF CITY OFFICE      | 2340    | BILL     |
| 284 | 19/01/2018 | 64,68           | TOTAL SOLUTION POINT | 12A TONER REFILL, DRUM, COLOR     | 8700    | REFILL   |
| 285 | 19/01/2018 | 65              | TOTAL SOLUTION POINT | 12A TONER REFILL, DRUM            | 3000    | REFILL   |
| 286 | 19/01/2018 | 69              | TOTAL SOLUTION POINT | 12A TONER REFILL, DRUM, BLADE     | 3300    | REFILL   |
| 287 | 19/01/2018 | 70              | TOTAL SOLUTION POINT | 12A TONER REFILL, DRUM            | 2200    | REFILL   |
| 288 | 19/01/2018 | 71              | TOTAL SOLUTION POINT | 12A TONER REFILL, DRUM, BLADE     | 2400    | REFILL   |
| 289 | 19/01/2018 | 72              | TOTAL SOLUTION POINT | 12A TONER REFILL, DRUM            | 2200    | REFILL   |
| 290 | 19/01/2018 | 75              | TOTAL SOLUTION POINT | 12A TONER REFILL, DRUM            | 1700    | REFILL   |
| 291 | 19/02/2018 | 4               | ONSITE IT            | SL-400 HINGES CHANGE              | 1050    | REPAIR   |
| 292 | 26/02/2018 | 171             | YES ENTERPRISES      | CARD & SQUIT 150 AMP              | 12580   | REPAIR   |
| 293 | 26/02/2018 | 1060            | COMPUTER AID         | CARD OFFILE UPS 1KVA              | 5600    | REPAIR   |
| 294 | 7/3/2018   | NDCPU0003667884 | BSNL                 | BSNL LEASED CIRCUIT BILL          | 1075267 | BILL     |
| 295 | 2/4/2018   | 99              | COMPUTER CARE        | TFT                               | 5664    | REPAIR   |
| 296 | 4/4/2018   | 15              | ONSITE IT            | APPLE MAC BOOK                    | 14750   | REPAIR   |
| 297 | 13/4/2018  | 205             | YES ENTERPRISES      | ELNOVA UPS REPAIRING              | 550     | REPAIR   |
| 298 | 13/4/2018  | 207             | YES ENTERPRISES      | ELNOVA ES30011 POWER COARD 15 AMP | 1650    | PURCHASE |
| 299 | 12/5/2018  | 146             | INFOTECH SERVICES    | HP CARTRIDGE ALL COLOR            | 19180   | PURCHASE |
| 300 | 1/6/2018   | 77              | TOTAL SOLUTION POINT | COLOR TONER REFILL, 12A REFILL    | 4900    | REFILL   |

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| 301 | 1/6/2018   | 83            | TOTAL SOLUTION POINT | 12A TONER REFILL, DRUM                                   | 1300  | REFILL   |
| 302 | 1/6/2018   | 84            | TOTAL SOLUTION POINT | 12A TONER REFILL, DRUM, BLADE                            | 5100  | REFILL   |
| 303 | 1/6/2018   | 85            | TOTAL SOLUTION POINT | 12A TONER REFILL, DRUM                                   | 4000  | REFILL   |
| 304 | 1/6/2018   | 86,87         | TOTAL SOLUTION POINT | 12A TONER REFILL, DRUM, BLADE                            | 4500  | REFILL   |
| 305 | 14/06/2018 | 37            | TECHNO INDIA         | BIOMETRIC MACHINE FOR ACADMIC BLOCK-2                    | 9222  | PURCHASE |
| 306 | 14/06/2018 | 9             | TECHNO INDIA         | WORDEN OFFICE CAMERA, DVR MAIN GATE                      | 14089 | PURCHASE |
| 307 | 14/06/2018 | 3680003000    | NUMERIC              | CHARGER CARD, SERVICE CHARGES OF 10 KVA ONLINE UPS LAB-4 | 12390 | REPAIR   |
| 308 | 22/06/2018 | RR27597       | RSBS ONLINE          | INTERNET BILL OF CITY OFFICE                             | 1900  | BILL     |
| 309 | 22/06/2018 | 12            | RSBS ONLINE          | INTERNET BILL OF CITY OFFICE                             | 1300  | BILL     |
| 310 | 22/06/2018 | 29064         | RSBS ONLINE          | INTERNET BILL OF CITY OFFICE                             | 1300  | BILL     |
| 311 | 22/06/2018 | 29304         | RSBS ONLINE          | INTERNET BILL OF CITY OFFICE                             | 1300  | BILL     |
| 312 | 22/06/2018 | 29515         | RSBS ONLINE          | INTERNET BILL OF CITY OFFICE                             | 1300  | BILL     |
| 313 | 22/06/2018 | 90            | TOTAL SOLUTION POINT | 12A TONER REFILL, DRUM, BLADE                            | 3800  | REFILL   |
| 314 | 2/7/2018   | 26            | ONSITE IT            | CAT6 CABLE, RJ45 CONNECTOR                               | 6584  | PURCHASE |
| 315 | 5/7/2018   | 29710         | RSBS ONLINE          | INTERNET BILL OF CITY OFFICE                             | 1300  | BILL     |
| 316 | 2/8/2018   | 29925         | RSBS ONLINE          | INTERNET BILL OF CITY OFFICE                             | 1300  | BILL     |
| 317 | 6/9/2018   | D422          | COMPUTER AID         | UPS ONLINE ELNOVA                                        | 21000 | PURCHASE |
| 318 | 6/9/2018   | 101           | TECHNO INDIA         | CAMERA, DVR, CABLE                                       | 17700 | PURCHASE |
| 319 | 6/9/2018   | CC/18-19/1833 | COSMOS COMPUTER      | COMPUTER ITEMS FOR LABS                                  | 91657 | PURCHASE |

  
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| 320 | 19/09/2018 | 28,31          | JVH CORPORATION        | LAMP PROJECTOR, VGA & HDMI CABLE            | 103132 | PURCHASE |
| 321 | 19/09/2018 | 29A, B         | JVH CORPORATION        | BLOWER FAN OF PROJECTOR                     | 8260   | PURCHASE |
| 322 | 19/09/2018 | 53             | ONSITE IT              | COMPUTER ITEMS FOR LABS                     | 70035  | PURCHASE |
| 323 | 19/09/2018 | 63, 64         | ONSITE IT              | ADAPTOR 48V, LAPTOP HINGES                  | 6450   | PURCHASE |
| 324 | 19/09/2018 | 30170          | RSBS ONLINE            | INTERNET BILL OF CITY OFFICE                | 1300   | BILL     |
| 325 | 20/09/2018 | CC/18-19/1996  | COSMOS COMPUTER        | PRINTER CANON 2900B                         | 9400   | PURCHASE |
| 326 | #####      | 67             | ONSITE IT              | DVD PLAYER OF CAFÉ-2                        | 767    | REPAIR   |
| 327 | #####      | 119            | TECHNO INDIA           | MAIN GATE HDD & CAMERA                      | 12656  | PURCHASE |
| 328 | 16/10/2018 | SW/2018-19/218 | KAMTRON SYSTEM PVT LTD | MICROSOFT CAMPUS AGREEMENT                  | 241048 | PURCHASE |
| 329 | 20/10/2018 | 68             | ONSITE IT              | HP LAPTOP MOTHERBOARD, KEYBOARD             | 4750   | REPAIR   |
| 330 | 20/10/2018 | 69,71          | ONSITE IT              | TONER REFILL                                | 2000   | REFILL   |
| 331 | 20/10/2018 | 81             | ONSITE IT              | DELL CHARGER & BATTERY                      | 1900   | PURCHASE |
| 332 | 19/11/2018 | CC/18-19/2598  | COSMOS COMPUTER        | PRINTER G-3010 FOR MARCOM                   | 12500  | PURCHASE |
| 333 | 22/11/2018 | 68,077         | PRINT CARE SYSTEM      | TONER REFILL                                | 4500   | REFILL   |
| 334 | 28/11/2018 | 87             | PRINT CARE SYSTEM      | TONER REFILL                                | 1500   | REFILL   |
| 335 | 5/12/2018  | 90             | PRINT CARE SYSTEM      | TONER REFILL                                | 1200   | REFILL   |
| 336 | 6/12/2018  | 191            | TECHNO INDIA           | CAMERA INSTALLATION UB BLOCK                | 7186.2 | PURCHASE |
| 337 | #####      | 360, 271       | YES ENTERPRISES        | PCB CARD UPS UB BLOCK                       | 5850   | REPAIR   |
| 338 | #####      | 361            | YES ENTERPRISES        | PCB CARD SEMINAR HALL                       | 1600   | REPAIR   |
| 339 | 14/12/2018 | 106            | PRINT CARE SYSTEM      | TONER REFILL, TEFLON CHANGE                 | 2500   | REFILL   |
| 340 | 19/12/2018 | 109            | PRINT CARE SYSTEM      | TONER REFILL, TEFLON CHANGE                 | 2500   | REFILL   |
| 341 | 5/1/2019   | CC/18-19/2770  | COSMOS COMPUTER        | GIGABIT MEDIA CONVERTOR FOR GODAVERI HOSTEL | 8142   | PURCHASE |

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| 342 | 14/01/2019 | 135           | PRINT CARE SYSTEM               | TONER REFILL                         | 1500   | REFILL   |
| 343 | 25/01/2019 | CC/18-19/3372 | COSMOS COMPUTER                 | PD 16 GB METAL SONY                  | 4000   | PURCHASE |
| 344 | 28/01/2019 | 923           | C-LAL DIGITAL                   | PHOTO PRINT 5*7 SIZE                 | 585    | PURCHASE |
| 345 | 7/2/2019   | 390           | YES ENTERPRISES                 | PCB CARD,BATTERIES<br>CHANGE (GYM)   | 8400   | REPAIR   |
| 346 | 7/2/2019   | 389           | YES ENTERPRISES                 | PCB CARD OF GAME LAB                 | 3200   | REPAIR   |
| 347 | 11/2/2019  | 158           | PRINT CARE SYSTEM               | TONER REFILL                         | 2500   | REFILL   |
| 348 | 26/11/2019 | 177           | PRINT CARE SYSTEM               | TONER REFILL                         | 900    | REFILL   |
| 349 | 7/3/2019   | CC/18-19/3829 | COSMOS COMPUTER                 | CANON INK G SERIES TONER             | 1800   | PURCHASE |
| 350 | 9/3/2019   | 243           | TECHNO INDIA                    | CAMERA PETROL PUMP,<br>POWER SUPPLY  | 4838   | PURCHASE |
| 351 | 28/03/2019 | 206           | PRINT CARE SYSTEM               | TONER REFILL                         | 1100   | REFILL   |
| 352 | 18/04/2019 | 18            | PRINT CARE SYSTEM               | TONER REFILL                         | 1500   | REFILL   |
| 353 | 25/04/2019 | 16            | TECHNO INDIA                    | BIOMETRIC MACHINE,<br>ADAPTOR        | 24850  | PURCHASE |
| 354 | 6/5/2019   | GST-73        | VIAV TRADING                    | BATTERIES 9AH AMORON<br>QUANTA       | 12000  | PURCHASE |
| 355 | 6/5/2019   | CC/19-20/327  | COSMOS COMPUTER                 | COLOR CARTRIDGE OF<br>HPCP1525       | 22209  | PURCHASE |
| 356 | 6/5/2019   | CC/19-20/328  | COSMOS COMPUTER                 | CAT6 CABLE                           | 6136   | PURCHASE |
| 357 | 13/05/2019 | CC/19-20/405  | COSMOS COMPUTER                 | 2 TB HDD EXTERNAL SEGATE             | 5500   | PURCHASE |
| 358 | 13/05/2019 | 15            | ONSITE IT                       | RIAZOR GAME LAB<br>KEYBOARD          | 1298   | PURCHASE |
| 359 | 21/05/2019 | 37            | PRINT CARE SYSTEM               | TEFLON & PRESSOR ROLLER              | 2600   | REFILL   |
| 360 | 21/05/2019 | 904           | CARTRIDGE CARE                  | LOGIC CARD, TIMER                    | 2900   | REFILL   |
| 361 | 21/05/2019 | 905           | CARTRIDGE CARE                  | TONER REFILL                         | 2100   | REFILL   |
| 362 | 28/05/2019 | 906           | CARTRIDGE CARE                  | PRECCER ROLLER, SERVICE,<br>REFILL   | 2300   | REFILL   |
| 363 | 29/05/2019 | 40            | SECURE E- SOLUTIONS PVT<br>LTD. | SONICWALL NSA5600<br>LICENSE RENEWAL | 772622 | PURCHASE |
| 364 | 10/6/2019  | 29            | ONSITE IT                       | 32 GB PD NO-32                       | 6860   | PURCHASE |

|     |            |                 |                          |                                   |         |          |
|-----|------------|-----------------|--------------------------|-----------------------------------|---------|----------|
| 365 | 22/06/2019 | Y15             | YES ENTERPRISES          | PCB CARD UPS SERVER ROOM          | 4200    | REPAIR   |
| 366 | 22/06/2019 | RSBS1920000530  | RSBS ONLINE              | INTERNET BILL OF CITY OFFICE      | 1300    | BILL     |
| 367 | 27/06/2019 | 673             | CARTRIDGE CARE           | TONER REFILL                      | 3000    | REFILL   |
| 368 | 28/06/2019 | 1410297765      | DELL INTERNATIONAL       | SMPS FOR HR SYSTEM                | 3641.79 | PURCHASE |
| 369 | 3/7/2019   | 60              | TECHNO INDIA             | BIOMETRIC MACHINE FOR CITY OFFICE | 8260    | PURCHASE |
| 370 | 5/7/2019   | GST-240         | VIAJY TRADING            | BATTERIES 7 AH FOR A/C            | 6000    | PURCHASE |
| 371 | 6/7/2019   | RSBS1920000859  | RSBS ONLINE              | INTERNET BILL OF CITY OFFICE      | 1300    | BILL     |
| 372 | 17/7/2019  | AS/19-20/0064   | A.S. ENTERPRISES         | ID CARD RIBON , CLEANING KIT      | 159005  | PURCHASE |
| 373 | 17/7/2019  | 179/19-20       | BALA JI ENTERPRISES      | SECURITY HOLOGRAM                 | 11469   | PURCHASE |
| 374 | 29/07/2019 | 777             | CARTRIDGE CARE           | REFILL                            | 3000    | REFILL   |
| 375 | 2/8/2019   | 7.00029E+13     | BSNL                     | PENDING PAYMENT OF LEASED LINES   | 13267   | BILL     |
| 376 | 2/8/2019   | 11              | HRC TECHNOLOGY PVT. LTD  | ESTIMATE FOR SERVICE              | 5900    | REPAIR   |
| 377 | 2/8/2019   | RSBS19200001137 | RSBS ONLINE              | INTERNET BILL OF CITY OFFICE      | 1300    | BILL     |
| 378 | 3/8/2019   | 21, 22          | ANU VISUAL INDIA PVT LTD | AUDITORIUM CENTER                 | 95320   | REPAIR   |
| 379 | 27/08/2019 | 569             | INFOTECH SERVICES        | COLOR CARTRIDGE OF HP CP1525      | 20108   | PURCHASE |
| 380 | 29/08/2019 | GST-368         | VIAJY TRADING            | BATTERIES                         | 132250  | PURCHASE |
| 381 | 29/08/2019 | 27              | HRC TECHNOLOGY PVT. LTD  | VISIT CHARGE FOR AUDITORIUM       | 5000    | REPAIR   |
| 382 | 29/08/2019 | ACL/19-20/G-059 | ACL NETWORK, POWER       | 1KVA UPS OFFLINE                  | 44840   | PURCHASE |
| 383 | 30/08/2019 | 949             | CARTRIDGE CARE           | REFILL                            | 3300    | REFILL   |
| 384 | 6/9/2019   | 1402            | TECH TOCKEY              | PLAGRISM SOFTWARE                 | 4720    | PURCHASE |
| 385 | 6/9/2019   | 48              | ONSITE IT                | IT PRODUCTS 2019                  | 74850   | PURCHASE |
| 386 | 6/9/2019   | 179             | COSMOS COMPUTER          | IT PRODUCTS 2020                  | 14372   | PURCHASE |
| 387 | 18/09/2019 | 507             | VIAJY TRADING            | BATTERIS 26AH FOR UB LAB-1        | 39750   | PURCHASE |
| 388 | 20/09/2019 | D671/19-20      | COMPUTER AID             | UPS CARD -18 TE100#14             | 8400    | REPAIR   |
| 389 | 20/09/2019 | 57              | ONSITE IT                | MICRON 4 GB DDR-3 RAM             | 2250    | PURCHASE |
| 390 | 24/09/2019 | CC/19-20/2117   | COSMOS COMPUTER          | HDD- 2TB EXTERNAL WDELEMENT       | 5486    | PURCHASE |
| 391 | 24/09/2019 | CC/19-20/2116   | COSMOS COMPUTER          | GRAPHIC CARD FOR GAME             | 3776    | PURCHASE |



|     |            |                   |                              |                                    |          |  |          |
|-----|------------|-------------------|------------------------------|------------------------------------|----------|--|----------|
|     |            |                   |                              | LAB                                |          |  |          |
| 392 | 26/09/2019 | 819               | CARTRIDGE CARE               | REFILL                             | 2400     |  | REFILL   |
| 393 | 28/09/2019 | RSBS19200001465   | RSBS ONLINE                  | INTERNET BILL OF CITY OFFICE       | 1300     |  | BILL     |
| 394 | 30/09/2019 | 21                | BHARAT STAGE SERVICE         | FLAX ROD MOTOR & WIRE CHANGE       | 36143.4  |  | REPAIR   |
| 395 | 4/10/2019  | 146               | SECURE E- SOLUTIONS PVT LTD. | KASPERSKY ANTIVIRUS FOR 250 PC     | 289100   |  | PURCHASE |
| 396 | 9/10/2019  | SW/19-20/152      | KAMTRON SYSTEM PVT LTD       | MICROSOFT CAMPUS AGREEMENT         | 275152.4 |  | PURCHASE |
| 397 | 9/10/2019  | FBBL0920B44984    | AIRTEL                       | LEASEDLINE INTERNET                | 909581   |  | BILL     |
| 398 | 14/10/2019 | 800,846           | CARTRIDGE CARE               | TEFLON , TIMER, REFILL             | 4700     |  | REFILL   |
| 399 | 18/10/2019 | GST-610           | VJAY TRADING                 | BATTERIES FOR SEMINAR HALL-02      | 6000     |  | PURCHASE |
| 400 | 31/10/2019 | 141               | TECHNO INDIA                 | BIOMETRIC MACHINE FOR ILET & ILEM  | 16520    |  | PURCHASE |
| 401 | 31/10/2019 | 140               | TECHNO INDIA                 | CAMERA INSTALLATION , POWER SUPPLY | 17794    |  | PURCHASE |
| 402 | 6/11/2019  | 134               | TECHNO INDIA                 | CAMERA WORK                        | 24679    |  | PURCHASE |
| 403 | 6/11/2019  | 137               | TECHNO INDIA                 | CAMERA WORK                        | 12095    |  | PURCHASE |
| 404 | 6/11/2019  | 125               | TECHNO INDIA                 | CAMERA WORK                        | 1876     |  | PURCHASE |
| 405 | 16/11/2019 | GST-693           | VJAY TRADING                 | BATTERIES FOR MARCOM & EXAM DEPT   | 12000    |  | PURCHASE |
| 406 | 21/11/2019 | 315               | CARTRIDGE CARE               | REFILL                             | 1200     |  | REFILL   |
| 407 | 23/11/2019 | 319               | CARTRIDGE CARE               | REFILL                             | 3000     |  | REFILL   |
| 408 | 29/11/2019 | 690               | CHABRA LITES                 | GANG BELL FOR AB-02                | 1062     |  | PURCHASE |
| 409 | 5/12/2019  | 97                | ONSITE IT                    | DGS-1210-28P POE SWITCH(03)        | 73632    |  | PURCHASE |
| 410 | 9/12/2019  | BMA/2019-20/14198 | BHARAT MACHINARY AGENCIES    | DRILL MACHINE REPAIR               | 1405     |  | REPAIR   |
| 411 | 14/12/2019 | 362               | CARTRIDGE CARE               | TEFLON , PRESSOR ROLLER REFILL     | 5200     |  | REFILL   |
| 412 | 19/12/2019 | 101               | ONSITE IT                    | BUTTON CELL CR2032                 | 9558     |  | PURCHASE |
| 413 | 19/12/2019 | 103               | ONSITE IT                    | SERVICE CHARGE OF AP               | 1652     |  | REPAIR   |
| 414 | 26/12/2019 | CC/19-20/3199     | COSMOS COMPUTER              | REPAIR OF SWITCHEs                 | 2655     |  | REPAIR   |
| 415 | 9/1/2020   | 1137              | INFOTECH SERVICES            | COLOR CARTRIDGE OF                 | 20108    |  | PURCHASE |

|     |            |                   |                           |                                                    |         |          |  |
|-----|------------|-------------------|---------------------------|----------------------------------------------------|---------|----------|--|
|     |            |                   |                           | HPCP1525                                           |         |          |  |
| 416 | 13/01/2020 | 390               | CARTRIDGE CARE            | PRINTER EXAMINATION                                | 1700    | REPAIR   |  |
| 417 | 25/01/2020 | BMA/2019-20/14198 | BHARAT MACHINERY AGENCIES | GBL82-270 AIR BLOWER BOCH                          | 4200    | PURCHASE |  |
| 418 | 25/01/2020 | 407               | CARTRIDGE CARE            | REFILL, TIMMER                                     | 3000    | REFILL   |  |
| 419 | 29/01/2020 | D1481/19-2020     | COMPUTER AID              | UPS 6 KVA ONLINE                                   | 1770    | REPAIR   |  |
| 420 | 30/01/2020 | 33                | BHARAT STAGE SERVICE      | AUDITORIUM LIGHTS & SERVICE                        | 1961160 | PURCHASE |  |
| 421 | 3/2/2020   | 33                | BHARAT STAGE SERVICE      | AUDITORIUM LIGHTS STAGE                            | 1961160 | PURCHASE |  |
| 422 | 10/2/2020  | CC/19-20/3781     | COSMOS COMPUTER           | CANON INK G SERIES TONER                           | 1700    | PURCHASE |  |
| 423 | 10/2/2020  | 1311              | INFOTECH SERVICES         | HP COLOR LASERJET PRINTER MFP M180N FOR BJP OFFICE | 44755   | PURCHASE |  |
| 424 | 20/02/2020 | 1347              | INFOTECH SERVICES         | HP DESKTOP, UPS, TFT, SPEAKER                      | 83032   | PURCHASE |  |
| 425 | 25/02/2020 | 442               | CARTRIDGE CARE            | TIMMER, REFILL                                     | 6300    | REFILL   |  |
| 426 | 29/02/2020 | 129               | ONSITE IT                 | CAT6 CABLE, RJ45 CONNECTOR, RACK                   | 22184   | PURCHASE |  |
| 427 | 29/02/2020 | 1531              | JOYTI ENTERPRISES         | PVC PIPE, NAIL, SHADEL                             | 9393    | PURCHASE |  |
| 428 | 19/06/2020 |                   | TECHNO INDIA              | REALTIME BIOMETRIC MACHINE PRO1700 -04             | 103792  | PURCHASE |  |
| 429 | 29/06/2020 | CC/20-21/628      | COSMOS COMPUTER           | 1 TB HDD EXTERNAL SEAGATE FOR MARCOM               | 12750   | PURCHASE |  |
| 430 | 29/06/2020 | 97                | CARTRIDGE CARE            | REFILL -22 PC                                      | 6600    | REFILL   |  |
| 431 | 30/06/2020 | 294               | INFOTECH SERVICES         | COLOR CARTRIDGE OF HP CP1525                       | 20108   | PURCHASE |  |
| 432 | 4/7/2020   | CC/20-21/735      | COSMOS COMPUTER           | 4 TB HDD EXTERNAL SEAGATE FOR MARCOM               | 8700    | PURCHASE |  |
| 433 | 13/07/2020 |                   | BBLUE ORANGE- DELHI       | PURCHASE ORDER DELL R440 SERVER                    | 598650  | PURCHASE |  |



### IT Equipments

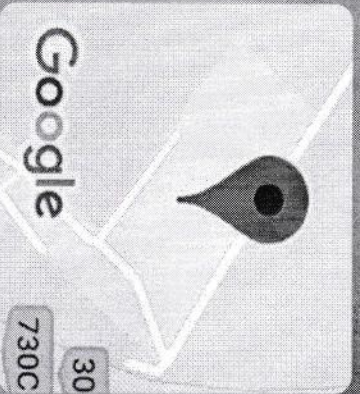
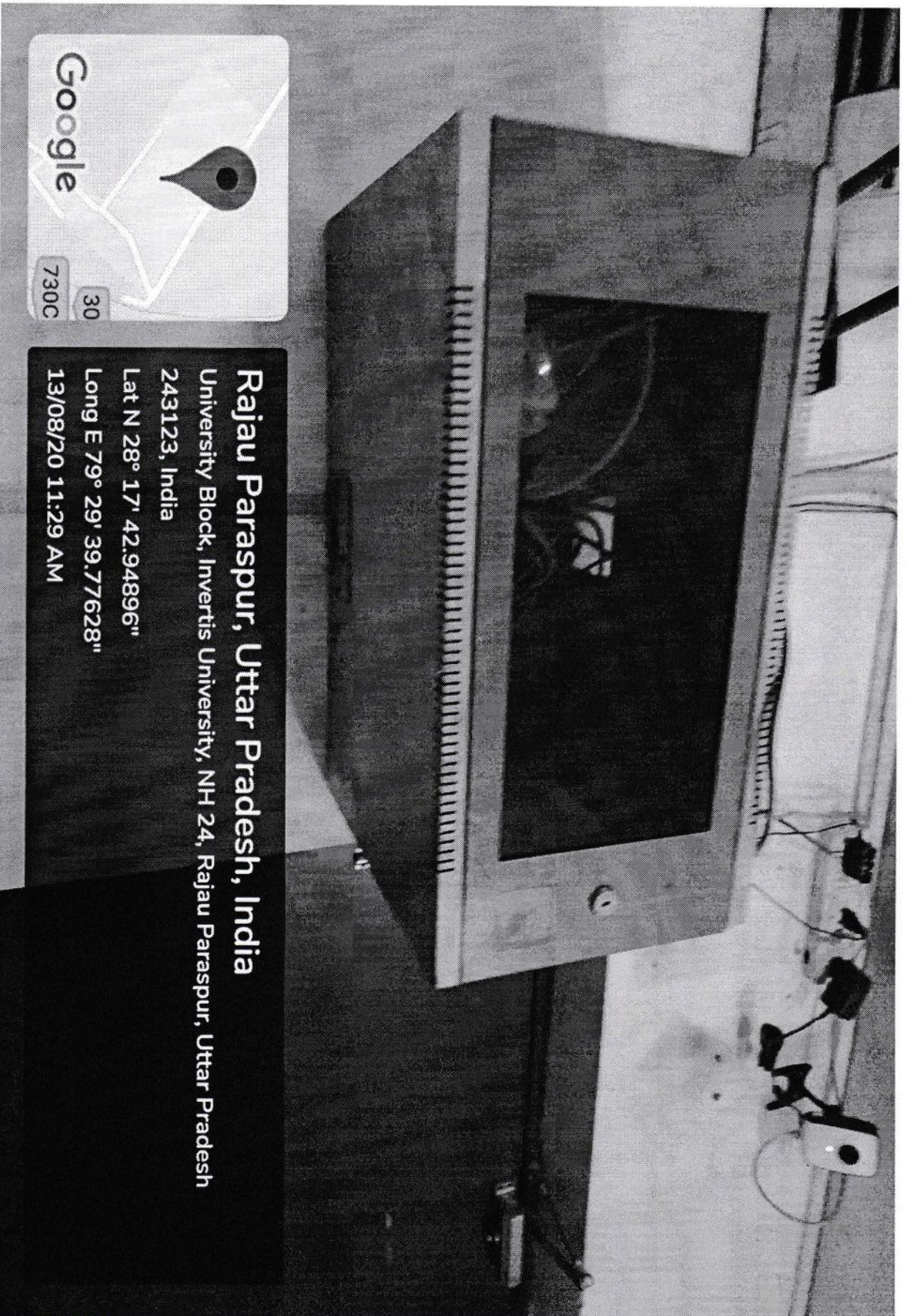
| S. No. | Name of the Department | Name of the Lab      | Name of Equipment                                                                                                                                                  | QTY. | Total Cost (inRs.) | Make/ Supplier                          | Date of Purchase | Whether in working Condition |
|--------|------------------------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------------------|-----------------------------------------|------------------|------------------------------|
| 1      | COMPUTER APPLICATION   | LAB-3, LAB-4 & LAB-5 | Lenovo ThinkCenter M70 Desktop<br>Intel Core 2 Duo Processor E7500 2.93 Ghz<br>2 GB DDR3 Ram(1333 MHZ) 320 GB SATAII Hard Diskwith smart I controller<br>18.5" TFT | 185  | Rs.42,61,660/-     | Lenovo / Lenovo (India) Private Limited | 13/08/2010       | YES                          |
| 2      | COMPUTER APPLICATION   | LAB-2                | HP Business Pro3090 Desktop<br>Intel Core 2 Duo Processor E7500 2.93 Ghz<br>2 GB DDR3 Ram(1333 MHZ) 320 GB SATAII Hard Diskwith smart I controller<br>18.5" TFT    | 60   | Rs.14,39,400/-     | HP /DIGITAL COMPUTER                    | 04/09/2010       | YES                          |
| 3      | COMPUTER APPLICATION   | LAB-1                | Lenovo ThinkCenter M70 Desktop<br>Intel Core 2 Duo Processor E7500 2.93 Ghz<br>2 GB DDR3 Ram(1333 MHZ) 320 GB SATAII Hard Diskwith smart I controller<br>18.5" TFT | 60   | Rs.13,82,160/-     | Lenovo / Lenovo (India) Private Limited | 24/09/2010       | YES                          |
| 4      | CSE                    | LAB1                 | HCL Desktop<br>Intel PIV 3.2 GHz Processor<br>512 MB DDR2 Ram<br>80 GB HDD SATA<br>14" TFT                                                                         | 30   |                    | HCL/                                    | 05/07/2007       | YES                          |

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|    |     |              |                                                                                                                                                                           |     |                |                                  |            |     |
|----|-----|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------------|----------------------------------|------------|-----|
| 5  | CSE | LAB2         | <b>ZENITH 4D Desktop</b><br>Intel PIV 3.4 GHz Processor<br>512 GB SD-RAM<br>80 GB SATA HDD<br>14" TFT                                                                     | 60  | Rs.10,20,000/- | ZENITH/ZENITH COMPUTERS LTD.     | 25/07/2007 | YES |
| 6  | CSE | LAB3         | <b>Dell Optiplex 360 Desktop</b><br>Intel Core 2 Duo Processor<br>1 GB DDR2 Ram<br>160 GB HDD<br>16" TFT                                                                  | 60  | Rs.13,92,840/- | DELL/DELL INDIA PRIVATE LTD      | 04/05/2008 | YES |
| 7  | CSE | LAB4         | <b>HP Business Dx2480 Desktop</b><br>Intel Core 2 Duo Processor<br>1 GB DDR2 Ram<br>160 GB HDD<br>15.6" TFT                                                               | 30  | Rs.6,83,430/-  | HP/DIGITAL COMPUTERS             | 06/07/2009 | YES |
| 8  | CSE | LAB5         | <b>SAHARA 360 Desktop</b><br>Intel Pentium IV 3.06 GHz Processor<br>512 MB DDR1 RAM<br>40 GB HDD<br>15" LCD                                                               | 30  | Rs.5,55,000/-  | DELL/ARROW DISTRIBUTION PVT LTD. | 22/08/2006 | YES |
| 9  | CSE | LAB6 & LAB 8 | <b>HCL Business Desktop</b><br>Intel Core 2 Duo 2.4 GHz Processor<br>1 GB DDR2 Ram<br>80 GB SATA HDD<br>16" TFT                                                           | 120 | Rs.24,97,500/- | HCL/HCL Infosystems Ltd.         | 17/06/2008 | YES |
| 10 | CSE | LAB-7        | <b>HP Business Pro3090 Desktop</b><br>Intel Core 2 Duo Processor E7500 2.93 Ghz<br>2 GB DDR3 Ram(1333 MHz)<br>320 GB SATAII Hard Diskwith smart I controller<br>18.5" TFT | 60  | Rs.14,39,400/- | HP /DIGITAL COMPUTER             | 19/08/2010 | YES |



Wi-Fi Facility:



**Rajau Paraspur, Uttar Pradesh, India**  
University Block, Invertis University, NH 24, Rajau Paraspur, Uttar Pradesh  
243123, India  
Lat N 28° 17' 42.94896"  
Long E 79° 29' 39.77628"  
13/08/20 11:29 AM



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## Rajau Paraspur, Uttar Pradesh, India

University Block, Invertis University, NH 24, Rajau Paraspur, Uttar Pradesh

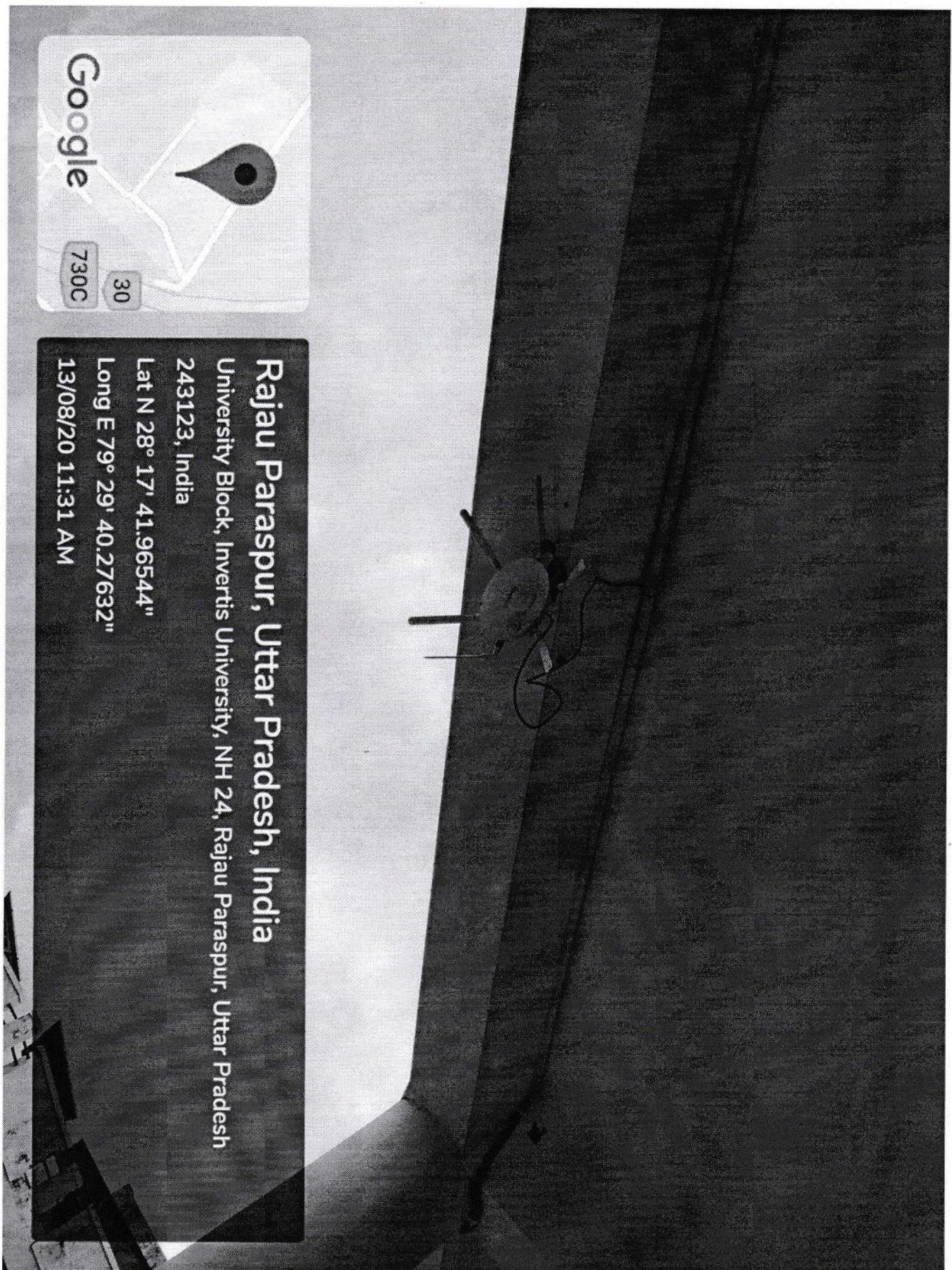
243123, India

Lat N 28° 17' 43.09656"

Long E 79° 29' 39.75252"

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# Rajau Paraspur, Uttar Pradesh, India

University Block, Invertis University, NH 24, Rajau Paraspur, Uttar Pradesh  
243123, India

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Long E 79° 29' 40.27632"

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Resistant