



Manoharbhai Shikshan Prasarak Mandal Armori's

**MAHATMA GANDHI ARTS, SCIENCE & LATE
NASARUDDINBHAI PANJWANI COMMERCE COLLEGE
ARMORI.**

Dist. Gadchiroli (Maharashtra) 441 208

Affiliated to Gondwana University, Gadchiroli.

Re-accredited by NAAC 'A' with 3.02 CGPA

ANNUAL QUALITY ASSURANCE REPORT

AQAR : 2020-2021

CRITERION – IV

INFRASTRUCTURE &

LEARNING RESOURCES

METRIC NO: ~ 4.3.1

**METRIC NAME:~ INSTITUTION FREQUENTLY UPDATES
ITS IT FACILITIES INCLUDING WI-FI.**



Web: - mgcollegearmori.ac.in
e-mail: - mgcollege.armori@gmail.com
Phone: - 07137-266558

Criteria-4

4.3.1

Institution frequently updates its IT facilities including Wi-Fi

Additional Information

STOCK REGISTER

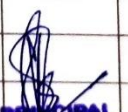
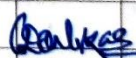
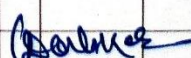
NAME OF ARTICLES printer (Canon) (used)
Received from office

RATE1

STOCK REGISTER

NAME OF ARTICLES Visualizer (Avermedia) RATE

Visual/Geo/No. 01

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.
<u>2017-18</u>											
<u>01/04</u> <u>2017</u>	Opening Balance								01	35420.00	
<u>31/03</u> <u>2018</u>	Closing Balance								01 No.	35420.00	
			 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI Dist. Gadchiroli						 HEAD Dept. of Geology M. G. College Armori		
<u>2018-19</u>											
<u>01/04</u> <u>2018</u>	Opening Balance								01 No.	35420.00	
<u>31/03</u> <u>2019</u>	Closing Balance								01 No.	35420.00	
			 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI, Dist. Gadchiroli						 HEAD Dept. of Geology M. G. College Armori		
<u>2019-2020</u>											
<u>01/04</u> <u>2019</u>	Opening Balance								01 No.	35420.00	
<u>31/03</u> <u>2020</u>	Closing Balance								01 No.	35420.00	
			 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI, Dist. Gadchiroli						 HEAD Dept. of Geology M. G. College Armori		
<u>2020-2021</u>											
<u>01/04</u> <u>2020</u>	Opening Balance								01 No.	35420.00	
<u>31/03</u> <u>2021</u>	Closing Balance								01 No.	35420.00	
			 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI Dist. Gadchiroli						 HEAD Dept. of Geology M. G. College Armori		

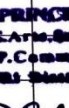
11

NAME OF ARTICLES

Digital camera (Microscope)

RATE

Digit. Camo- / Geo / 01

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.
31/03 2020	closing Balance					-	-		OL No. 47450	200	
			 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI, Distt.Gadchiroli			 HEAD Dept. of Geology M. G. College Armori					
			2020-2021								
01/04 2020	Opening Balance Digit. Comm/Geo/No.1								OL No. 47450	200	
			 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI, Distt.Gadchiroli			 HEAD Dept. of Geology M. G. College Armori					
			2021-2022								
01/04 2021	Opening Balance					-	-		OL No. 47450	200	

STOCK REGISTER

NAME OF ARTICLES Computer (H.P.) RATE

com./Geo/No. 01

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या	
			Qty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qty. संख्या	Amount रकम Rs. रु.
			<u>2019-2020</u>							
<u>01/04</u> <u>2019</u>	Opening Balance					-	-		01 No.	
<u>31/03</u> <u>2020</u>	Closing Balance					-	-		01 No.	
			<u>2020-2021</u>							
<u>01/04</u> <u>2020</u>	Opening Balance comp/Geo/No. 01					-	-		01 No.	
<u>31/03</u> <u>2021</u>	Closing Balance					-	-		01 No.	
			<u>2021-2022</u>							
<u>01/04</u> <u>2021</u>	Opening Balance					-	-		01 No.	

PRINCIPAL
M.G. Arts, Science &
Late N.P. Commerce College
ARMORI, Distt. Gadchiroli

HEAD
Dept. of Geology
M. G. College Armori

PRINCIPAL
M.G. Arts, Science &
Late N.P. Commerce College
ARMORI, Distt. Gadchiroli

HEAD
Dept. of Geology
M. G. College Armori

174

STOCK REGISTER

NAME OF ARTICLES

PRINTER'S

RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रु. रकम प.		Qnty. संख्या	Amount रु. रकम प.		Qnty. संख्या	Amount रु. रकम प.	
02/03/2021	Ujwal Associates, Gopal Nagar, Nagpur, Bill. No. 10383, dt. 18/03/21										
	1) Barcode thermal printer TSC Make Model :- TE244		01	12390 = 0		01	12390 = 0				Nil,
				including GST							

119

Biometric Machine

RATE6

STOCK REGISTER

7

NAME OF ARTICLES			Community College. (D.D)			RATE					
Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.
25/07/2015	New Himalaya Prod. Co Nagpur.										
	1) Himalaya Pailor foot complete		15	76650 = 00 5110 = 00		15	76650 10% Dis 69000/-		Nil		
	2) Himalaya Chain Lock machine		01	7450 = 00		01	7450/- Dis. 6800/-		Nil		
	3) Himalaya over lock machine		01	5550 = 00		01	5550 Dis 5000/-		Nil		
Hand over to Community College Section 27/07/2015											
24/12/2017	CYBERTECH CYBERTECH, NAGPUR	CT-439/1048/17-18 21/09/2017									
	1) Desktop AIO Lenovo FOCLOO1GIN CDC/4GB 1TB/ DOS		01	23650 = 00		01	23650 = 00		Nil		
	2) UPS 600 VA ARTIS pondage		01	1800 = 00		01	1800 = 00		Nil		
Hand over to Community college.											



PRINCIPAL
M.G. Arts, Science &
Late N.P. Commerce College
ARMORI, Dist. Gondal

120

STOCK REGISTER

NAME OF ARTICLES *Document Camcorder/visualized* RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जायक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रु.	Rs. एकम Ps. प.	Qnty. संख्या	Amount रु.	Rs. एकम Ps. प.	Qnty. संख्या	Amount रु.	Rs. एकम Ps. प.
	<i>A.V. Tech. Total Security Solution, Nagpur.</i>										
	<i>Document Camcorder visualized</i>		<i>01</i>	<i>35420</i>	<i>0</i>	<i>01</i>	<i>35420</i>	<i>0</i>	<i>Nil</i>		
									<i>Hand over to Zoology dept. 21/08/2015</i>		
<i>05/07/15</i>	<i>Document Camcorder visualized</i>		<i>01</i>						<i>sgs/mcl</i>		
									<i>PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI, Distt.Gadchiroli</i>		
	<i>Spection portable visual Scanner (Avail. at college) old.</i>								<i>01</i>		
									<i>Return from Zoology dept 21/08/2015 sgs/mcl</i>		
									<i>PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI, Distt.Gadchiroli</i>		

131

RATE11

165

12

PRINCIPAL
M.G.Arts, Science &
Late N.P.Commerce College
MADURAI, Dist. Dindigul

112

STOCK REGISTER

NAME OF ARTICLES

IQC. Dept.

RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. प.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. प.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. प.
12/03/14	Shreejee Computers Bhamhapuri.										
	1) H.P. Scanner.		01			01			NIL		
	2) pendrive 16 GB		02			02			—		
	3) Net Settel		01			01			—		
	4) spike Guard		02			02			—		
									Hand over to IQC. Dept. Chunna 22/09/14.		
	Aryan Industries Nagpur, Bill. No-43										
	1) S-Type low back Chair with pvc cushion		10	21500=0		10	21500=0		NIL		
									Hand over to IQC. Dept. Shenay		
	Ashiswad Comp. Wadga.										
10/03/15											
	1) External Hard disc 1TB Toshiba Brand.		01	5170=0		01	5170=0		Hand over to IQC. Dept. Shenay		

125

U. P. S.

RATE17

113

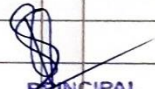
18

STOCK REGISTER

117

NAME OF ARTICLES					RATE						
Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रु. रकम Ps. पै.		Qnty. संख्या	Amount रु. रकम Ps. पै.		Qnty. संख्या	Amount रु. रकम Ps. पै.	
01/07 2015	Ashtwad Secured hardso.										
	1) Intex ups omega. 725		01	1850 1850-00		01	1850		Nil		
	2) wifi extender Edimax N300		01	2750 = 00		01	2750		Hand over to Adm. office.		
	3) Router + modem. Digital 300mbps.		01	2490 = 00		01	2490		Hand over to Dadmal.		
	4) multi media card reader (Enter)		01			01			Hand over to Section		
 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI, Dist.Gadchiroli											
16/03 2015	Novelty collection, Armori										
	1) Cello CC530 Calculator exp.profs.		01	520 = 00		01	520 = 00		Nil		
									Hand over to P.M. Singh		
06/10 2016	Ashtwad Secured										
	1) USB hub, Seblonic (extension)		01	290 = 00		01	290 = 00		Nil		
Page No - 158											

Page No - 158

NAME OF ARTICLES		Administrative office.		RATE	
Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या Amount रकम Rs. रु. Ps. पै.	ISSUED जावक Qnty. संख्या Amount रकम Rs. रु. Ps. पै.	BALANCE शेष संख्या Qnty. संख्या Amount रकम Rs. रु. Ps. पै.
27/03 2015	Achieved Service, wages.	2668 B.V. No - 2668 Date: 27/03/15			
1)	Desktop Lenovo A10 C260-57325928 C502161059	01	25850 = 00	01	25850 = 00 Nil
2)	Antivirus Quick heal pro.	01	690 = 00	01	690 = 00 Nil
 PRINCIPAL M.G. Arts, Science & Late N.P. Commerce College ARMORI, Dist. Gachhroi  Hand over to Adm. office.					
23/06 2015	Local purchase.				
1)	Tea Tray Small	01	207	01	207 Nil
2)	— Big	01	299	01	299 Nil
3)	plastic Tray.	01	109	01	109 Nil
4)	plastic (त्रेयरी)	01	179	01	179 Nil
5)	clean mat	01	120	01	120 Nil
 Hand over to Painting Section					

STOCK REGISTER

RATE

Henke Babu
P.C.

PRINCIPAL
M. G. Arts, Science &
N. P. Commerce College
General, Dist. Gadhchiroli

STOCK REGISTER

NAME OF ARTICLES

projector

RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक		ISSUED जावक		BALANCE शेष संख्या	
			Qty. संख्या	Amount रु. रकम प.	Qty. संख्या	Amount रु. रकम प.	Qty. संख्या	Amount रु. रकम प.
01/08/2014 / 31/07/2014.	TechnoSales multimedia Technologies pvt ltd	1271	-					
1)	projector Benq WS-521 P		05	1,33,333.30 26666.66	01	Hand over to Zoology Dept.		
2)	ceiling mount kit Crystal 1.5x1.5 ft		05	9777.75	01	Hand over to Geology Dept. Received (Mun)		
3)	Cable RGB 15 mtr n/m crystal.		05	9523.90				
4)	Cable power		75 mtr	8571.00				
20/03/2018	A.V. Tech. Hagpur,	Bill. No. 1180						
1)	projector Benq 506-P DLP		04 Nos	105200.00	01	26300.00 Room No. 10	03	26300.00
2)	projector CM KIT 111		04 Nos	4600.00	01	26300.00 Room No. 11		
3)	power cab. 15		04 Nos	3200.00	01	26300.00		
4)	VGA CABLE 15 MTR		04 Nos	4200.00		Room No. 13		

Signature
M. G. Arts, Science &
Law N.P. College
ARMOURY Disposal Control

10

MRP. File No - 47-2161/11 (WRO)

STOCK BOOK



Name of Article

वस्तु का नाम

Rate

भीव

Quality

क्वालिटी

Date তারিখ	Particulars বিবরণ	Voucher or Bill No. বিল নং.	RECEIPT আবক মাল		ISSUED জাবক মাল		BALANCE বাকী সংখ্যা	
			Quantity সংখ্যা	Amount রকম Rs.	Quantity সংখ্যা	Amount রকম Rs.	Quantity সংখ্যা	Amount রকম Rs.
15/11/2012	Laptop							
	Compag prelatio CQ-62	028	01	40200	01	40200	—	—
24/07/2013	Digital Balance.							
	Make:- Contech Model:- CA 124	184	01	56092	01	56092	—	—
26/10/2012	Furnace.	248	01	3992	01	3992	—	—
	Furnace tong	248	02	1080	02	1080	—	—
	Crucible tong	248	02	225	02	225	—	—
	Mortar & pestle	248	02	123	02	123	—	—
	spatula	248	09	182	09	182	—	—
✓	Dimmersfate 8 Amp	249	01	4387	01	4387	—	—
✓	Digital Pump. Cont. K- Type.	249	01	2418	01	2418	—	—
✓	U. v. tubes & clamps.	250	02	1350	02	1350	—	—
All above instruments given to Shri C.S. Nungmade. and updated on. 02/07/14.								
 M.S. Arts & Science Late N.P. Commerce College Bhatnagar, Dist. Bhatnagar								

All above instruments given to Shri C.S. Nungmade. and updated on. 02/07/14.

M.G.Arts.Science
Late N.P.Combare & Co.
S.No. 10, Datta Road

STOCK BOOK



Name of Article Lap-Top. Hp. Rate 28500/- Quality 01
वस्तु का नाम MRP No. 23-1729/10 Dr. R.V. Ghonmode


Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.
7/12 2011	Lap. Top hp.	486	01	28500/-				
रेड्स नोट वेंचर Laptop परत मिश्री. <u>30-3-2013</u>								
27/05 2014	H. P. Laptop			H. P. Laptop. Given to shri. D. G. Nimgade. on - dt. 27/05/14.				
							Received Chennu 27/05/14	
04/04 2015	H. P. Laptop			Received from D. G. Nimgade				Chennu 04/04
06/04 2015	H. P. Laptop			Given to shri Maleshwar G. Pagade.				Pagade 06/04/15
 PRINCIPAL M. G. Arts Science & N. D. Commerce College Warananagar, Pune.								

Dr. H. W. Khandare

STOCK BOOK



Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.
13/6 12	Digital Camera Nikon Coolpix	p60B	01	12500				
रेडारिवर मोडे चोरन परग करव्यात जाव. <i>H. W. Chaudhary</i>								
26/09 2015	Digital Camera. Nikon Coolpix.	p60B	01	12500				
Received from. DR. H. W. Chaudhary								
03/10 2015	Digital Camera. Nikon Coolpix.	p60B	01		01	12500	Nil	
forwarded to dept of Geography. <i>H. W. Chaudhary</i>								
<i>[Signature]</i> PRINCIPAL M.G. Arts, Science & N.P. Commerce College Mumbai, Dist. Gadhingrhi								

Name of Article LAP-Top. DELL

Rate 362501

Quality 01

वस्तु का नाम

MRP-23-1547/09 Prof. N. N. Meshram (English)

PRINCIPAL
M.G.Arts, Science &
N.P.Commerce College
ARSONI, Dist. Guntur

DR. I. A. KHAN

F. NO:- F-47-477/12 12

STOCK BOOK

Name of Article
वस्तु का नामRate
मीवQuality
क़्वालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.
17	Laptop Asus X540SA	CT/653/17-18						
			01	37400=00	01	37400=00		Nil.
27	printer Canon Laser MFP 3010	CT/653/17-18						
			01	12600=00	01	12600=00		Nil.
37	pendrive 8GB Sandisk	CT/653/17-18						
			01	850=00	01	850=00		Nil.
All above Equipments issue to Dr. I. A. Khan								
17	Laptop Asus X540SA		01	37400	01	37400=00		Nil.
27	printer Canon Laser MFP 3010		01	12600=00	01	12600=00		Nil.
All above 02 Equipments issue to Administration Section.								
 PRINCIPAL M.G. Arts, Science & Late N.P. Commerce College Gwalior, Dist. Gwalior								

STOCK REGISTER

NAME OF ARTICLES

Computer Department

RATE

I त	Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
				Qnty. संख्या	Amount रु. रकम Ps. प.		Qnty. संख्या	Amount रु. रकम Ps. प.		Qnty. संख्या	Amount रु. रकम Ps. प.	
2/2	20/03 2014	Shreeji Computers Branchapuri										
		1) HP printer all in one - 1136		01			01			Nil (Principal of Office) (Kalsbadhe Sir)		
		2) Epson dot matrix printer - 6x310		01			01			Nil (Henke babu)		
1/1		3) 1TB Sony Hard disk External.		01			01			Office		
		4) Core i5 cpu 08 GB Ram, 1TB Hard disk		01			01			Office		
		5) Extenda 511 n. computing		01			01			Nil (Office)		
		6) Compaq LED 18.5		05			05			Nil (Office)		
		7) H.P. A.V Antivirus		01			01			Nil (Library)		

PRINCIPAL
M G Arts, Science &
Late N.P. Commerce College
ARMOIR, Dist. Gadchiroli

83

30

Dr. San. V. P. Wanjari

4.

Name of Article वस्तु का नाम	Digital Camera Nikon	Rate मूल्य	13950/-	Quality व्यालिटी	61
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PRINCIPAL
M.G. Arts, Science &
Late H.P Commerce College
at and Over, Dargah, Gadchiroli

71.

33

STOCK BOOK



Name of Article
वस्तु का नाम

Rate
भाव

Quality
क्यालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
8	Laptop Asus X 4505A		01	37400=00			01	37400=00
	— " —				01	37400=00	Nif 01	37400=00
					<i>Docment</i> Issue to Mr. prashant radwal, for weight National Anthem programme.			
✓	Printer Canon Laser MFP 3010		01	12600=00			01	37400=00
	— " —				01	12600=00	Nif	—
					<i>Shanayh</i> Hand over to Mr. D. G. Hingade Adm Section			

STOCK BOOK

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.
29/3	Digital camera	VD	01	19463				
2011	Nikon with charge	236						
रेकॉर्डिंग मॉड्यूल प्रदान करण्यात आले. <i>[Signature]</i>								
 PRINCIPAL M. G. Arts, Science & Late N. P. Commisore College Amravati, Dist. Gadchiroli								

MIRP. No, 47-1380/10.

Prof. Dr. R.M. Thombare 8

STOCK BOOKName of Article
वस्तु का नाम

HP Lap Top.

Rate
मीव

48000/-

Quality
क्यालिटी

01

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.
20/12	M.P. Lap Top.	542	01	48000/-				
20/11	Scob & B Hard dis 156	Shree jee.						
रेजिस्टर लोडिंग केबल Lap Top. पर न मिशाले.								
 PRINCIPAL M. G. Arts, Science & Late N. Commerce College A. R. W. D. Dist. D. D. D.								



Quality
क्यालिटी

37

STOCK REGISTER

NAME OF ARTICLES

Dept. of Geography.

RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रु. रकम Ps. पै.		Qnty. संख्या	Amount रु. रकम Ps. पै.		Qnty. संख्या	Amount रु. रकम Ps. पै.	
29/11 2014	Bharat Edu. stores. Receipt.	0259/PS									
17	G.P.S. Gaurin Extnp-30 Hand Held	10	01	30240-00		01	30240-00				Nil.
											Hand over to Dept of Geography <u>P. Bineshram</u>
16/03 2015	Ashwadeh Computers wadda										
17	Lenovo All in one Computer Model: 10160		01	25850-00		01	25850-00				Nil
17	Aurivert Querkal pro		01	690-00		01	690-00				Nil
											Hand over to dept of Geography <u>P. Bineshram</u> 16.3.15

STOCK REGISTER

NAME OF ARTICLES

RAM

RATE

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रु. रकम	Rs. रु.	Qnty. संख्या	Amount रु. रकम	Rs. रु.	Qnty. संख्या	Amount रु. रकम	Rs. रु.
		2008-08									
01.4.08	opening Bal.										
12.1.08	RAM DOR S'12	1799	1	1105	76				1	1105	76
31.3.08	clasing Bal								1	1105	76
		2008-09									
1.4.08	opening Bal								1	1105	76
31.3.09	clasing Bal								1	1105	76
		2009-10									
1.4.09	opening Bal.								1	1105	76
31.3.10	clasing Bal.								1	1105	76

19

Printers: inkjet

RATE

40

STOCK REGISTER

NAME OF ARTICLES _____ RATE _____

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.
1/4/12	opening Balance			2012-12					2		
31/3/12	Closing Balance								2		
1.4.2012	opening Bal.			2012-13					2		
31.3.2013	Closing Bal.								2		
1.4.13	opening Bal			2013-14					2		
12.3.14	HP Laser All in one	W/3926	1	18600	00						
	Printer MFC 1136										
12.3.14	Printer MFC 1136	W/3926	1	9850	00						
	Printer LX 310										
	Transfer to office										
31.3.14	Closing Bal								nti	-	-

STOCK REGISTER

RATE

800 100 S⁶

13

Keyboard.

RATE

PRINCIPAL
M.G.Arts, Science &
Late N.P.Commerce College
ARMORI, Dist.Gadchiroli

PRINCIPAL

M.G.Arts, Science &
Late N.P.Commerce College
ARMORI, Dist Gadchiroli

STOCK REGISTER

5

NAME OF ARTICLES

Computer, CPU

RATE

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qty. संख्या	Amount Rs. रु. रकम	Ps. पै.	Qty. संख्या	Amount Rs. रु. रकम	Ps. पै.	Qty. संख्या	Amount Rs. रु. रकम	Ps. पै.
1.4.08	opening Bal.	2008-09							15 Nos.	273739/-	
10.9.08	Computer	22236	05	1,16,125	00				5 Nos	1,16,125	
31.3.09	closing Bal.								20 Nos.	389864/-	
PRINCIPAL M.G.Arts, Science & Late N. P. Commerce College ARMORI, Dist. Gadchiroli											
1.4.09	opening Bal	2009-10							20 Nos.	389864/-	
31.3.10	closing Bal								20 Nos.	389864/-	
PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI, Dist.Gadchiroli											
1.4.10	opening Bal.	2010-11							20 Nos.	389864/-	
17.10.10	Computer Extender (5+1)	211	02	31,000	00				02 Nos	31,000	
	Computer Extender (5+1)	319	01	15,500	00				01 Nos	15,500	
	Transfer to Physics Lab					2			21		
	Transfer to Chemistry					1			20		

STOCK REGISTER

27

NAME OF ARTICLES

Projector

RATE

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qty. संख्या	Amount Rs. रु.	रकम Ps. प.	Qty. संख्या	Amount Rs. रु.	रकम Ps. प.	Qty. संख्या	Amount Rs. रु.	रकम Ps. प.
			20/0-11								
1-4-2010	opening Bal								01		
13-12-10	Sharp projector	207	01	37000	00				01	37000	00
31-3-11	closing Bal								02	37000	00
PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli 2011-12											
1-4-2011	opening Bal								02	37000	00
31-3-12	closing Bal								02	37000	00
PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli 2012-13											
1-4-12	opening Bal								2	37000	00
31-3-13	closing Bal								2	37000	00
PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli											
										Page No. 50	

26

STOCK REGISTER

NAME OF ARTICLES

Scanner HP 2410

RATE

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रु. रकम Ps. पै.		Qnty. संख्या	Amount रु. रकम Ps. पै.		Qnty. संख्या	Amount रु. रकम Ps. पै.	
				2010-11							
1.4.2010	opening Bal								01	3950	00
17.10.10	Scanner HP2410	202	01	3950	00						
31.3.11	Closing Bal.								01	3950	00
PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli 2011-12											
1.4.2011	opening Bal								01	3950	00
31.3.2012	Closing Bal								01	3950	00
PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli 2012-13											
1.4.2012	opening Bal								01	3950	00
31.3.2013	Closing Bal								01	3950	00
PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli											
									See Page No 58		

STOCK REGISTER

Mouse

RATE

47

17

Monitor

RATE

PRINCIPAL
M.G.Arts, Science &
Late N.P.Commerce College
ARMORI, Dist Gadchiroli

PRINCIPAL
M.G Arts, Science &
Late N.P.Commerce College
ARMORI, Dist.Gadchiroli

21

NAME OF ARTICLES printer (canon) (used)
Received from office

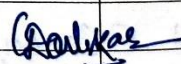
RATE

50

STOCK REGISTER

NAME OF ARTICLES Projector (Bena) RATE

proj/Geo/No. 01

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.
<u>2017-18</u>											
<u>01/04</u> <u>2017</u>	<u>Opening Balance</u>								01	3600	00
<u>31/03</u> <u>2018</u>	<u>Closing Balance</u>					—	—		01 No.	3600	00
			 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI, Dist. Gadchiroli			 HEAD Dept. of Geology M. G. College Armori					
<u>2018-19</u>											
<u>01/04</u> <u>2018</u>	<u>Opening Balance</u>								01	3600	00
<u>31/03</u> <u>2019</u>	<u>Closing Balance</u>					—	—		01	3600	00
			 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI, Dist. Gadchiroli			 HEAD Dept. of Geology M. G. College Armori					
<u>2019-2020</u>											
<u>01/04</u> <u>2019</u>	<u>Opening Balance</u>					—			01	3600	00
<u>31/03</u> <u>2020</u>	<u>Closing Balance</u>					—	—		01	3600	00
			 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI, Dist. Gadchiroli			 HEAD Dept. of Geology M. G. College Armori					
<u>2020-2021</u>											
<u>01/04</u> <u>2020</u>	<u>Opening Balance</u> <u>Proj/Geo/No. 1</u>					—	—		01 No.	3600	00
(See continue to Page No. - 23)											

11

Digital camera (Microscope) RATE

Digit. Camo / Geo / 01

PRINCIPAL
M.G.Arts, Science &
Late N.P. Commerce College
ARMORI, Distt. Gadchiroli
2020-2021

Garlick
HEAD
Dept of Geology
M. O. College Armory

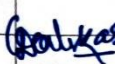
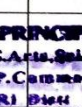
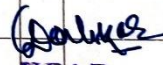
PRINCIPAL
M. G. Arts, Science &
ate N. P. Commerce College
KAMORI Street, Gadhada
2021-2022

Georger
HEAD
Dept. of Geology
M. G. College Armori

STOCK REGISTER

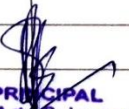
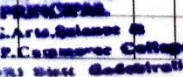
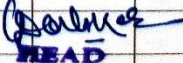
NAME OF ARTICLES Computer (H.P.) RATE _____

com./Geo/No. 01

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या	
			Qty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qty. संख्या	Amount रकम Rs. रु.
			<u>2019-2020</u>							
<u>01/04</u> <u>2019</u>	Opening Balance					-	-		01 No.	
<u>31/03</u> <u>2020</u>	Closing Balance					-	-		01 No.	
			 PRINCIPAL M.G. Arts, Science & Late N.P. Commerce College ARMORI, Distt. Gadchiroli						 HEAD Dept. of Geology M. G. College Armori	
			<u>2020-2021</u>							
<u>01/04</u> <u>2020</u>	Opening Balance					-	-		01 No.	
	com/Geo/No. 01									
<u>31/03</u> <u>2021</u>	Closing Balance					-	-		01 No.	
			 PRINCIPAL M.G. Arts, Science & Late N.P. Commerce College ARMORI Distt. Gadchiroli						 HEAD Dept. of Geology M. G. College Armori	
			<u>2021-2022</u>							
<u>01/04</u> <u>2021</u>	Opening Balance					-	-		01 No.	

STOCK REGISTER

NAME OF ARTICLES *Visualizer (Arcomedia)* RATE
Visual Geo/ No. 01

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.
<u>2017 - 18</u>											
<u>01/04</u> <u>2017</u>	Opening Balance								01	35420.00	
<u>31/03</u> <u>2018</u>	Closing Balance					—	—		01 No.	35420.00	
			 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI Dist. Gadchiroli			 HEAD Dept. of Geology M. G. College Armori					
<u>2018 - 19</u>											
<u>01/04</u> <u>2018</u>	Opening Balance								01 No.	35420.00	
<u>31/03</u> <u>2019</u>	Closing Balance					—	—		01 No.	35420.00	
			 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI Dist. Gadchiroli			 HEAD Dept. of Geology M. G. College Armori					
<u>2019 - 2020</u>											
<u>01/04</u> <u>2019</u>	Opening Balance								01 No.	35420.00	
<u>31/03</u> <u>2020</u>	Closing Balance					—	—		01 No.	35420.00	
			 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI Dist. Gadchiroli			 HEAD Dept. of Geology M. G. College Armori					
<u>2020 - 2021</u>											
<u>01/04</u> <u>2020</u>	Opening Balance								01 No.	35420.00	
<u>31/03</u> <u>2021</u>	Closing Balance					—	—		01 No.	35420.00	
			 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI Dist. Gadchiroli			 HEAD Dept. of Geology M. G. College Armori					

STOCK BOOK



Name of Article
वस्तु का नाम

camera

Rate 18999/-
 भाव

Quality 01
क्वालिटी

CPD/MRP/camera/01

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.
16/08 2019	Camera ^{digital} 04	01	18999/-					
31/03 2020	Closing Balance		-	-	-		01 18999/-	
	CPD/MRP/Camera/01							
			PRINCIPAL M.G.Arts, Science & ate N.P.Commerce College ARMORI Distt Gadchiroli				<i>(Signature)</i> HEAD Dept. of Geology M. G. College Armani	
			2020-2021					
1/04 2020	Opening Balance		-	-			01 18999/-	
	CPD/MRP/Camera/01							
1/03 2021	Closing Balance				-	-	01 No. 18999/-	
			PRINCIPAL M.G.Arts, Science & ate N.P.Commerce College ARMORI Distt Gadchiroli				<i>(Signature)</i> HEAD Dept. of Geology M. G. College Armani	
			2021-2022					
1/04 2021	Opening Balance		-	-			01 No. 18999/-	