



Manoharbai 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 3.24 CGPA

ANNUAL QUALITY ASSURANCE REPORT

AQAR : 2023-2024

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**

AQAR: 2023- 2024: Criteria-IV – Infrastructure & Learning Resources

Criteria-4

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

Additional Information



MANOHARBHAI SHIKSHAN PRASARAK MANDAL ARMORI'S
**MAHATMA GANDHI ARTS, SCIENCE &
LATE NASARUDDINBHAI PANJWANI COMMERCE COLLEGE**
ARMORI Dist. Gadchiroli (M.S.) 441 208
Affiliated to Gondwana University, Gadchiroli
Re-accredited by NAAC 'A' with 3.24 CGPA(2022)
Web: mgcollegearmori.ac.in



Dr. Lalsingh H. Khalsa
Principal & IQAC Chairman
Mob. No. 9422153197
E-mail: lalsinghkhalsa@yahoo.com

Dr. Satish. S. Kola
IQAC Coordinator
Mob. 9595982057
E-mail: satish.kolawar@gmail.com

Certificate of Verification

The document herewith is a testimonial of the following specifics;

- AQAR 2023-24
- Criterion - IV (Infrastructure & Learning Resources)
- Metric no. – 4.3.1
- Metric Particular - Institution frequently updates its IT facilities including

Wi-Fi.

It is affirmed that the attached document pertinent to the above cited specifics are duly verified and approved by the IQAC.


Criterion Head


IQAC Coordinator
IQAC-Co-ordinator


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




<https://www.facebook.com/mgcollegearmori/>



<https://www.youtube.com/channel/UCdRcKcL80HDZw>

Stock Register showing entries of computer and IT Equipment's purchase at particular Year.

176		STOCK REGISTER									
NAME OF ARTICLES		RATE									
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.	Ps. पै.
19/03 2021	Shreejee Security Solutions Bramhapuri	80 19/03/2021									
	1) HP Laptop RYZEN 5 3500 U processor. 8GB Ram, 1TB HDD		01	45500=00		01	45500=00				Nil.
											Issue to Dr. V. Kakkalath Asst. Prof. of Botany. dt. 20/03/2021


 PRINCIPAL
 M.G. Arts, Science &
 etc. N.P. Commerce College
 Affiliated, Dist. Gadchiroli

STOCK REGISTER

21

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

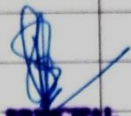

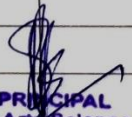
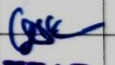
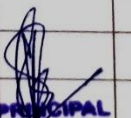
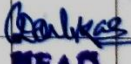
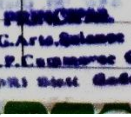
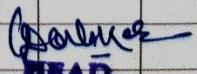
RATE

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	Rs. रु.	Amount रकम Ps. पै.
			<u>2014-15</u>								
08.09.14	printer (canon) used. received from. office)		01						01		
31/03 2015	Closing Bal.								01		
			<u>2015-16</u>								
01/04 2015	Opening Balance								01		
31/03 2016	Closing Bal.								01		
			<u>2016-17</u>								
01/04 2016	Opening Balance								01		
30/11/16	Damage (Not Repaired)										
31/03 2017	Closing Balance Damage								01		

STOCK REGISTER

NAME OF ARTICLES Visualizer (Avesmedia) RATE

Visual/Geo/No. 01

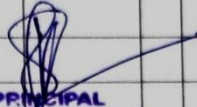
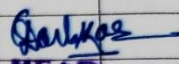
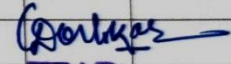
Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.
<u>2017-18</u>											
<u>01/04</u> <u>2017</u>	<u>Opening Balance</u>								01	35420.00	
<u>31/03</u> <u>2018</u>	<u>Closing Balance</u>								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>	<u>Opening Balance</u>								01 No.	35420.00	
<u>31/03</u> <u>2019</u>	<u>Closing Balance</u>								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>	<u>Opening Balance</u>								01 No.	35420.00	
<u>31/03</u> <u>2020</u>	<u>Closing Balance</u>								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>	<u>Opening Balance</u>								01 No.	35420.00	
<u>31/03</u> <u>2021</u>	<u>Closing Balance</u>								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 REGISTER

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NAME OF ARTICLES Digital camera (Microscope) RATE _____



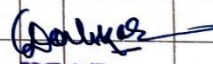
Digit. Camm / Geo / 01

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.
<u>31/03</u> <u>2020</u>	<u>closing Balance</u>										<u>OL No. 47450</u> <u>2.00</u>
			 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>	<u>Opening Balance</u> <u>Digit. Camm / Geo / No. 1</u>										<u>01 No. 47450</u> <u>2.00</u>
<u>31/03</u> <u>2021</u>	<u>closing Balance</u>										<u>OL No. 47450</u> <u>2.00</u>
			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>	<u>Opening Balance</u>										<u>OL No. 47450</u> <u>2.00</u>

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>	<u>Opening Balance</u>									<u>01 No.</u>
<u>31/03</u> <u>2020</u>	<u>Closing Balance</u>									<u>01 No.</u>
			 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>	<u>Opening Balance</u> <u>comp/Geo/No. 01</u>									<u>01 No.</u>
<u>31/03</u> <u>2021</u>	<u>Closing Balance</u>									<u>01 No.</u>
			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>	<u>Opening Balance</u>									<u>01 No.</u>

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STOCK REGISTER

NAME OF ARTICLES

LAPTOPS

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.
19/03 2021	Shreejee Security Solutions Bramhapuri	80 19/03/2021								
	1) HP Laptop RYZEN 5 3500 U processor. 8GB RAM, 1TB HDD		01	45500=00		01	45500=00			Nil.
										Issue to Kalu of V. Kakkalath Asst. of Botany. of. 20/03/2021

PRINCIPAL
M.G. Arts, Science &
N.P. Commerce College
Affiliated to D. J. Somaiya Institute of
Management & Studies, Gandhinagar

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STOCK REGISTER

NAME OF ARTICLES *Document Camcorder/visualized* RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आयक			ISSUED जायक			BALANCE शेष संख्या		
			Qty. संख्या	Amount रु. रकम पे.		Qty. संख्या	Amount रु. रकम पे.		Qty. संख्या	Amount रु. रकम पे.	
	<i>A.V. Tech. Total Security Solution, Nagpur</i>										
	<i>Document Camcorder visualized</i>		<i>01</i>	<i>35420</i>		<i>01</i>	<i>35420</i>				<i>Nil</i> <i>Hand over to Zoology dept. 21/08/2015</i> <i>sgs/mcl</i>
<i>05/07/15</i>	<i>Document Camcorder visualized</i>		<i>01</i>								
	<i>Spection portable visual Scanner (Acad. at college) old.</i>									<i>01</i>	<i>Return from Zoology dept 21/08/2015</i> <i>sgs/mcl</i>

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

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

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STOCK REGISTER

NAME OF ARTICLES			RATE								
Date ता.दि.	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.	
02/12 2016.	Medela Scientific, Company, Nagpur, Bill No-164/2016-17										
	1) Lab fire extinguisher (1720)		01	2498 = 00		01	2498 = 00		Nil		
									Given to Admin Office		
24/09 2017	CYBERTECH, NAGPUR, CT-GST/1043/17-18 11/09/17										
	1) Desktop AIO Lenovo CDC/498/17B/DOS		02	47300 = 00		01	23650 = 00		M.G. Tapade		
						01	23650 = 00		S. C. Kumbhar		
									Nil		
		CT-GST/1044/17-18/11/09/17									
	2) Desktop AIO Lenovo CDC/498/17B/DOS		01	23650 = 00		01	23650 = 00		R. J. Henke		
	3) Desktop AIO Lenovo CDC/498/17B/DOS		01	23650 = 00		01	23650 = 00		R. V. Hinge		


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

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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.	
<i>12/03/14</i>	<i>Shreejee Computers Bhanuapur.</i>										
	<i>1) H.P. Scanner.</i>		<i>01</i>			<i>01</i>			<i>Nil</i>		
	<i>2) pendrive 16 GB</i>		<i>02</i>			<i>02</i>			<i>—</i>		
	<i>3) Net Settel</i>		<i>01</i>			<i>01</i>			<i>—</i>		
	<i>4) spike Guard</i>		<i>02</i>			<i>02</i>			<i>—</i>		
									<i>Hand over to IQC Dept. Chunra 22/09/14.</i>		
	<i>Aryan Industries Nagpur, Bill. No-43</i>										
	<i>1) S-Type low back Chair with pvc arms</i>		<i>10</i>	<i>21500.00</i>		<i>10</i>	<i>21500.00</i>		<i>Nil</i>		
									<i>Hand over to IQC Dept. Shenay</i>		
	<i>Ashiswad Comp. wadga.</i>										
<i>10/03/15</i>											
	<i>1) External Hard disc 1 TB Toshiba Brand.</i>		<i>01</i>	<i>5170.00</i>		<i>01</i>	<i>5170.00</i>		<i>Hand over to IQC Dept. Shenay</i>		

STOCK REGISTER

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NAME OF ARTICLES

u.p.s.

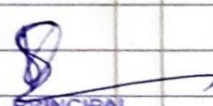
RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जायक			BALANCE शेष संख्या				
			Qnty. संख्या	Amount रु. रकम Ps. पै.		Qnty. संख्या	Amount रु. रकम Ps. पै.		Qnty. संख्या	Amount रु. रकम Ps. पै.	3. I.		
15/06 2015	Ashwvaad services wadga. 560												
1)	u.p.s. inter		01	1850.00		01	1850.00		Nil				
2)	Shreejee computer ald ups.		01			01			Hand over to Administrative office.				
				Total - 02									
07/06/16	3) u.p.s. (microtech) Ashwvaad services		01			01			Nil Adm. office.				
25/06 2020	Cyber Tech, Nagpur. Bill No. CT/1006/20-21												
1)	ups 600 VA FSP		01	2260.00		01	2260.00		Nil.				
									Hand over to dept of library				


M.G. Arts, Science &
Lata N.P. Commerce College
ARJUN, Dist. Gadchiroli

STOCK REGISTER

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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. ₹. प.	Qnty. संख्या	Amount रु. रकम Ps. ₹. प.	Qnty. संख्या	Amount रु. रकम Ps. ₹. प.			
01/07 2015	Ashwamad Secured memo.										
	1) Intel core omega 725		01	1850 1850	01	1850	Nil				
	2) wifi extendel Edimax N300		01	2750 = 00	01	2750	Hand over to Adm. office.				
	3) Router + modem. Digital 300mbps.		01	2490 = 00	01	2490	Handing Hand over to Dadmal.				
	4) Multi media Card reader (Entel)		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 esipofab.		01	520 = 00	01	520 = 00	Nil	Hand over to P. M. Singh			
06/10 2016	Ashwamad Services										
	1) USB hub, Seblonic (extension)		01	290 = 00	01	290 = 00	Nil	Thanghr			

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STOCK REGISTER

NAME OF ARTICLES

Printer

RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount Rs. रकम रु.	Ps. पै.	Qnty. संख्या	Amount Rs. रकम रु.	Ps. पै.	Qnty. संख्या	Amount Rs. रकम रु.	Ps. पै.
<u>31/11/16</u>											
1	1) Canon Printer LBP 2900B		02			01					Hand over to Manshi Dept. <i>(Signature)</i> 31/01/2014
						01					Hand over to office <i>(Signature)</i> 31/9/2014
<u>01/10/2016</u>	Ashwaraad Services wadsa										
	1) Epson Coloré printer		01								
<u>25/06/2020</u>	Cyber Tech, Nagpur. B.M. No. CT/1006/20-21										
	1) printer Canon 2900B		01	12650=00		01	12650				Nil Hand over to dept of Library <i>(Signature)</i>
<u>09/03/2021</u>	Ashwaraad Services, wadsa. B.M. No. 457-2874 dt. 09/03/21										
	1) printer HP Laserjet 1136 s/n. (Mins Research project C.P. Dalvi)		01	14500=00		01	14500=00				Nil issue to dept? <i>(Signature)</i> B. r. r. Dr. C. D. Mungund

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STOCK REGISTER

NAME OF ARTICLES Net protectors 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
25/01 2017	Ashisraad Service, wadga.	2384 25/01/17								
17	N.P.V. 2017		01	400=00		01	400=00			N/A.
										Hemant Khatke P.C.

PRINCIPAL
M.G.A.R.S. SCIENCES &
COMMERCE College
WADGAON, Dist. Gadchiroli

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		
			Qnty. संख्या	Amount रकम Rs. रु. Ps. प.	Qnty. संख्या	Amount रकम Rs. रु. Ps. प.	Qnty. संख्या	Amount रकम Rs. रु. Ps. प.	
01/08/2014 / 31/07/2014.	Technosales multimedia Technologies pvt ltd	1271	-						
1)	projector Benq NS-521 P		05	1,33,333.30 26666.66	01	Hand over to Zoology Dept.			
2)	ceiling mount kit Crystal 1.5x1.5ft L		05	9777.75	01	Hand over to Geology Dept.			
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 X15 111		04 Nos	4600.00	01	26300.00 Room No. 11			
3)	power cad. 15		04 Nos	3200.00	01	26300.00			
4)	VGA CABLE 15 MTR		04 Nos	4200.00		Room No. 13			


 M. G. A. S. Narayan S
 Late N.P. College
 ARMOURY DIST. JALPAIGURI


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 रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
7/12 2011	Lap-Top hp.	486	01	28500/-				
	बैजड मोर वस्तु		Laptop परत मिश्रक.		30-3-2013			
27/05 2014	H.P. Laptop			H.P. Laptop. Given to shri. D. G. Nimgade. on dt. 27/05/14.				
							Received Chunab 27/05/14	
01/04 2015	H.P. Laptop			Received from D.G. Nimgade			Chunab 01/04	
06/04 2015	H.P. Laptop			Given to shri Mokeshwar G. Jagade.			Mokeshwar 06/04/15	


 PRINCIPAL
 M.G. Arts Science &
 N.P. Commerce College
 Warananagar, Dindori, Jabalpur

MRP. No.


Do. H.W. Khandare

7

STOCK BOOK



Name of Article Digital Camera Nikon Rate 12500 Quality 01
 वस्तु का नाम Coolpix भाव क्वालिटी

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.
12/10/15	Digital Camera Nikon Coolpix	P60B	01	12500				
रेजिस्ट्रार नॉट रेकॉर्ड परा करवात नाव. H.W.K.								
26/09/2015	Digital Camera. Nikon Coolpix.	P60B	01	12500				
					Received from: DR. H.W. Khandare.			
03/10/2015	Digital Camera. Nikon Coolpix.	P60B	01		01	12500	Nil	
					forwarded to dept of Geology H.W.K.			
 PRINCIPAL M.G.A.P.S. Science & Late N.P. Commerce College GANOLI, Dist. Gadchiroli								

STOCK BOOK



Name of Article LAP-Top. DELL Rate 36250/- Quality 01
 वस्तु का नाम MRP-23-1547/09 Prof. N.N. Meshram (English) भाव क्यालिटी

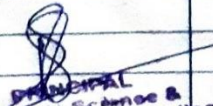
Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
13/8 2011	Lap-top.	2290	01	36250/-				
<p>रेकॉर्ड नोंद चौकून Laptop परत करवावळ आहे. मिना.</p> <p style="text-align: right;">(HOF) 30.3.2013</p>								
<p>PRINCIPAL M.G. Arts, Science & N.P. Commerce College MIRAJ, Dist. Gadchiroli</p>								

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 रक़्कम Rs.	Quantity संख्या	Amount रक़्कम Rs.	Quantity संख्या	Amount रक़्कम 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 Ghosia, Dist. Gopaballapur								

STOCK REGISTER

NAME OF ARTICLES

Computer Department

RATE

I 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.
20/03 2014	Shreeji Computers Branchapuri										
	1) HP printer all in one - 1136		01			01					Nil (Principal of office (Kalbadhe Sir)
	2) Epson dot matrix printer - Gx310		01			01					Nil (Henke babu)
	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) Compag 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
ARMOUR, Distt. Gadchiroli

M.R.P. No, 47-1380/10.

Prof. Dr. R.M. Thombare 8

STOCK BOOKName of Article
वस्तु का नाम



HP Lap Top.

Rate
भाव

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.
2012	M.P. Lap Top.	542	01	48000/-				
2011	500 GB Hard dis USB	542 Jee.						
रेकॉर्डर लोदे केबल Lap Top. परा मिशाल. 								
 PRINCIPAL M.C. Arts, Science & Late N. Commerce College A.S.O.M., Dist. Godavari								

DR. C. P. Doshikar

File No. 47-1025/14¹¹

STOCK BOOK



Name of Article
वस्तु का नाम

M.R.P. Equipments

Rate
मीव

Quality
कवालिटी

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.
	1) Gps Galuin Etex BQ0542NV32	31 21/01 2018	01	18490=00	01	18490=00		Nil
	2) Canon MF 3010 Multifunctional Laser printer	32 21/01 2018	01	14499=00	01	14499=00		Nil
	3) Binocular polarising petatological Microscope compensator Microscope ced colour. Camel.	PT-6037 amp	01	149783=00	01	149783=00		Nil
	4) Canon power shot Sx 620 IS 2 with all accessories	04 Moon light	01	18999=00	01	18999=00		Nil

Doshikar

All above 04 Equipments
Given to DR. C.P. Doshikar.

[Signature]

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

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. रु. पै.		Qnty. संख्या	Amount रु. रकम Ps. रु. पै.		Qnty. संख्या	Amount रु. रकम Ps. रु. पै.		
29/11 2014	Bharat Edu. stores. receipt.	0259/PJ										
17	G.P.S. Gaurin Entry-30 Hand Held		01	30240-00		01	30240-00					Nil.
												Hand over to Dept of Geography <u>P. Dineshram</u>
16/03 2015	Ashtwad Computer wadda											
17	Lenovo All in one Computer Model: 10160		01	25850-00		01	25850-00					Nil
17	Asus Vivobook Pro		01	690-00		01	690-00					Nil
												Hand over to dept of Geography <u>P. Dineshram</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 Ps. ₹. प.	Qnty. संख्या	Amount रु. रकम Ps. ₹. प.	Qnty. संख्या	Amount रु. रकम Ps. ₹. प.			
		2008-08									
01-4-08	Opening Bal.										
12-1-08	RAM DOR S12	1799	1	1105 76				1	1105 76		
31-3-08	Closing Bal							1	1105 76		
		2008-09									
1-4-08	Opening Bal							1	1105 76		
31-3-09	Closing Bal							1	1105 76		
		2009-10									
1-4-09	Opening Bal.							1	1105 76		
31-3-10	Closing Bal							1	1105 76		



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		
			Qnty. संख्या	Amount Rs. रकम रु.	Ps. पै.	Qnty. संख्या	Amount Rs. रकम रु.	Ps. पै.	Qnty. संख्या	Amount Rs. रकम रु.	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						 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						 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 Extenda (5+1)	211	02	31,000	00			02 Nos	31,000/-		
	Computer Ext 4 (5+1)	319	01	15,500	00			01 Nos	15,500/-		
	Transfer to Physics Lab					2		23			
	Transfer to Chemistry					1		21			
								20			




STOCK REGISTER

27

NAME OF ARTICLES

Projector

RATE

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. विल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या			
			Qty. संख्या	Amount Rs. रकम रु.	Ps. पै.	Qty. संख्या	Amount Rs. रकम रु.	Ps. पै.	Qty. संख्या	Amount Rs. रकम रु.	Ps. पै.	
			2010-11									
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

STOCK BOOK



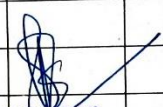


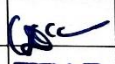

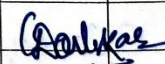
Name of Article camera Rate 18999/- Quality 01
 वस्तु का नाम CPD/MRP/camera/01 भाव क्यालिटी

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.
16/03 2019	Camera ^{digitel} (app on)	04	01	18999/-				
31/03 2020	Closing Balance CPD/MRP/camera/01			-	-	-	01	18999/-
			PRINCIPAL M.G.Arts, Science & State N.P.Commerce College ARMORI Distt. Gadchiroli 2020-2021			 HEAD Dept. of Geology M. G. College Armoor		
01/04 2020	Opening Balance CPD/MRP/camera/01			-	-	-	01	18999/-
31/03 2021	Closing Balance			-	-	-	01 No.	18999/-
			PRINCIPAL M.G.Arts, Science & State N.P.Commerce College ARMORI Distt. Gadchiroli 2021-2022			 HEAD Dept. of Geology M. G. College Armoor		
01/04 2021	Opening Balance			-	-	-	01 No.	18999/-

STOCK REGISTER

NAME OF ARTICLES Projector (Bena) RATE

proj/Geo/No. 01

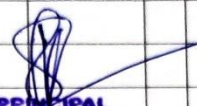
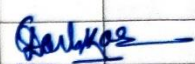

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या			
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	
			<u>2017-18</u>									
<u>01/04</u> <u>2017</u>	<u>Opening Balance</u>									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, Distt. 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, Distt. 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, Distt. 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)									

STOCK REGISTER

11

NAME OF ARTICLES Digital camera (Microscope) RATE _____

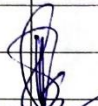

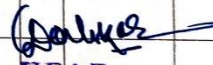
Digit. Camm / Geo / 01

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.
<u>31/03</u> <u>2020</u>	<u>Closing Balance</u>								01 No.	47450	00
			 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>	<u>Opening Balance</u> <u>Digit. Camm / Geo / No.1</u>								01 No.	47450	00
<u>31/03</u> <u>2021</u>	<u>Closing Balance</u>								01 No.	47450	00
			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>	<u>Opening Balance</u>								01 No.	47450	00

STOCK REGISTER

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

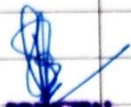



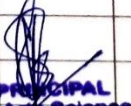

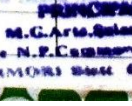

com./Geo/No. 01

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 comp/Geo/No. 01					-	-			01 No.
<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 (Arvamedia)* RATE

Visual Geol/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> 2017	Opening Balance								01	35420	00
<u>31/03</u> 2018	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> 2018	Opening Balance								01 No.	35420	00
<u>31/03</u> 2019	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> 2019	Opening Balance								01 No.	35420	00
<u>31/03</u> 2020	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> 2020	Opening Balance								01 No.	35420	00
<u>31/03</u> 2021	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 camera Rate 18999/- Quality 01
 वस्तु का नाम CPD/MRP/camera/01 भाव 18999/- क्वालिटी 01

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.
16/03 2019	Camera ^{digital} (app 04)	04	01	18999/-				
31/03 2020	Closing Balance CPD/MRP/camera/01			-	-	-	01	18999/-
			PRINCIPAL M.G.Arts, Science & M. G. College Dept. of Geology M. G. College ARMORI Distt. Gadchiroli 2020-2021					
01/04 2020	Opening Balance CPD/MRP/camera/01			-	-		01	18999/-
31/03 2021	Closing Balance						01 No.	18999/-
			PRINCIPAL M.G.Arts, Science & M. G. College Dept. of Geology M. G. College ARMORI Distt. Gadchiroli 2021-2022					
01/04 2021	Opening Balance			-	-		01 No.	18999/-