



MAHILA MAHAVIDYALAYA AMRAVATI

opp. SBI Main Branch, Jog Chowk, Amravati.

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THIRD CYCLE NAAC ACCREDITATION 2022

Criterion IV

4.3.2: Student - Computer ratio (Data for the latest completed academic year)

Student- Computer Ratio Related Documents

Submitted to



**THE NATIONAL ASSESSMENT AND
ACCREDITATION COUNCIL**

Sr. No.	Month & Date	Particulars	Name of Scheme	Received			Issued Quantity
				Quantity	Rate	Amount	
1	26/02/2013	Euro clean Vacuum cleaner	Additional Assistance UGC	03	11990=00	35970	01
					B.No. 010167 010168		01
2	27/02/2013	SRS-D9 Multi-Media Speaker System	UGC	01	5490=00	5490	01
					B.No. 01004		
3	27/02/2013	MDREX 220LP Head Phone	UGC	01	1290=00	1290	01
					B.No. 01004		
4	27/02/2013	USM 16GM Pendrive	UGC	02	760=00	760	02
					B.No. 01004		
5	27/02/2013	IC DUX 533F Voice Recorder	UGC	01	5990=00	5990	01
					B.No. 01004		
6	27/02/2013	DVP-SR660 P DVD player	UGC	01	3290=00	3290	01
					B.No. 01004		
7	01/03/2013	Microtake Inverter 1500VA	UGC	03	7500=00	22500	01
					B.No. -102		01
							01
8	01/03/2013	Microtake Inverter 860 VA	UGC	01	5100=00	5100=00	01
					B.No. -102		
9	01/03/2013	Exide Batteries	UGC	08	10000=00	80000=00	02
					B.No. -102		02
							02
10	5/03/2013	Tabla Navin	UGC	01	5000=00	5000=00	01
		Tabla Navin	UGC	01	6000=00	6000=00	01
		Tabla Navin	UGC	01	6000=00	6000=00	01

Signature
IQAC Co-ordinator
Mahila Mahavidyalaya
Amravati

Issued to	Sign of HOD/ Receiver	Date of Items Received	Balanced	Remark
Library	<i>Signature</i>	26/02/2013		
Deptt. of Music	<i>Signature</i>	26/02/2013		
Dept. of Home Eco.	A. Deshpande	26.02.2013		
Dept. of Music	<i>Signature</i>	27.2.2013		
Dept. of Music	<i>Signature</i>	27.2.2013		
Dept. of Music	<i>Signature</i>	27.2.2013		
Dept. of Music	<i>Signature</i>	27.2.2013		
Dept. of Music	<i>Signature</i>	27.2.2013		
Dept. of Music	<i>Signature</i>	27.2.2013		
Library	<i>Signature</i>	01/03/2013		
Hon. Principal's cabin				
Deptt. of Home Eco.	A. Deshpande	1.03.2013		
Deptt. of Music	<i>Signature</i>			
Library	<i>Signature</i>	01/03/2013		
Hon. Principal's cabin				
Deptt. of Home Eco.	A. Deshpande	01.03.2013		
Deptt. of Music	<i>Signature</i>	01.03.2013		
Deptt. of Music	<i>Signature</i>	05.3.2013		
Deptt. of Music	<i>Signature</i>	05.3.2013		
Deptt. of Music	<i>Signature</i>	05.3.2013		

Signature
PRINCIPAL
MAHILA MAHAVIDYALAYA
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STOCK REGISTER

Sr. No.	Month & Date	Particulars	Name of Scheme	Received			Issued Quantity
				Quantity	Rate	Amount	
11	25/02/2013	Tabla Navin (bhal)	Additional Assistance	01	7,000.00	7,000.00	01
					B.No	651	
12	25/02/2013	Dagga pudu	U/C	01	2,200.00	2,200.00	01
					B.No	651	
13	05/03/2013	Tanpura Jodi	-do-	04	250.00	1,000.00	04
		Taar coil	U/C			B.No. 103	
14	05/03/2013	Tanpura Taar	-do-	02	250.00	500.00	02
		Pancham	U/C			B.No-103	
15	05/03/2013	Tanpura Taar	U/C	02	250.00	500.00	02
		Kharas Kali	-do-			B.No 103	
16	05/03/2013	Taar Cutler	-do-	01	100.00	100.00	01
			U/C			B.No-103	
17	08/03/2013	DG 100 plus	-do-	01	5,620.00	5,620.00	01
		Electronic Tabla	U/C			B.No. 1076	
18	08/03/2013	Sparshmi DX	-do-	01	5,810.00	5,810.00	01
		Electronic Tanpura	U/C			B.No. 1076	
19	08/03/2013	Instrument	-do-	10	41.90	419.00	10
		Power cord	U/C			B.No 1076	
20	26/02/2013	Swarajani Digital	-do-	02	5,800.00	11,600.00	02
			U/C			B.No. 1076	
21	26/02/2013	Taal Tarang Digital	-do-	01	6,000.00	6,000.00	01
		Tuch	U/C			B.No. 1076	
22	26/02/2013	Percussion Set	-do-	01	2,500.00	2,500.00	01
			U/C			B.No 1076	
23	11/03/2013	Dell Inspiron	-do-	07	31,100.00	2,17,700.00	05
		660 Desktop c	U.C.			B.No. 541	01
		Computer					01

Issued to	Sign of HOD/Receiver	Date of Items Received	Balanced	Remark
Dept. of Music	<i>(Signature)</i>	25.2.2013		
Dept. of music	<i>(Signature)</i>	25.2.2013		
Dept. of Music	<i>(Signature)</i>	05.3.2013		
Dept. of Music	<i>(Signature)</i>	05.3.2013		
Dept. of Music	<i>(Signature)</i>	05.3.2013		
Dept. of Music	<i>(Signature)</i>	05.3.2013		
Dept. of Music	<i>(Signature)</i>	08.3.2013		
Dept. of Music	<i>(Signature)</i>	08.3.2013		
Dept. of Music	<i>(Signature)</i>	08.3.2013		
Dept. of Music	<i>(Signature)</i>	26.2.2013		
Dept. of Music	<i>(Signature)</i>	26.2.2013		
Dept. of Music	<i>(Signature)</i>	26.2.2013		
Library	<i>(Signature)</i>	11/03/2013		
IQAC	<i>(Signature)</i>	11.03.2013		
A.V. Hall	<i>(Signature)</i>	11.03.2013		

(Signature)
IQAC Co-ordinator
 Mahila Mahavidyalaya

(Signature)
PRINCIPAL
 MAHILA MAHAVIDYALAYA
 AMRAVATI.

Sr. No.	Month & Date	Particulars	Name of Scheme	Received			Issued Quantity
				Quantity	Rate	Amount	
24	11/03/2013	Server (HP Pro-11ant ML47 E3 1220)	Additional Assistance UGC	01	68450=00	68450=00	01
					B.No	541	
25	11/03/2013	Barcode Scanner Argox	-do- UGC	01	5350=00	5350=00	01
					B.No	541	
26	11/03/2013	Barcode Printer Argox	-do- UGC	01	16560=00	16560=00	01
					B.No	541	
27	11/03/2013	Laser Printer Canon 2900	-do- UGC	02	6500=00	13000=00	01
					B.No	541	01
28	11/03/2013	Colour Printer HP Laser Jet	-do- UGC	01	45,500=00	45,500=00	01
					B.No	541	
29	11/03/2013	Scanner Canon 110	-do- UGC	03	3750=00	11250=00	01
					B.No	541	01
							01
30	11/03/2013	Ups Zebronics 600 VA	-do- UGC	10	1700=00	17,000=00	07
					B.No	541	01
							01
31	11/03/2013	Shastripi 7.3	-do- UGC	03	7000=00	21000=00	01
					B.No	541	02
32	11/03/2013	Tally ERP 9 Silver	-do- UGC	01	18500=00	18500=00	01
					B.No	541	
33	11/03/2013	Antivirus	-do- UGC	01	5000=00	5000=00	01
					B.No	541	

Issued to	Sign of HOD/Receiver	Date of Items Received	Balanced	Remark
Library	X/Warshi Kas	11/03/2013		
Library	X/Warshi Kas	11/03/2013		
Library	X/Warshi Kas	11/03/2013		
Library	X/Warshi Kas	11/03/2013		
Library	X/Warshi Kas	11/03/2013		
IQAC	Bhushmu	11.02.2013		
Hon. Principal's cabin				
Hon. Computer Centre Principal's cabin		Computer CCR		
Library	X/Warshi Kas	11/03/2013		
Office-Salary	H/Awale	11/03/2013		
Library	X/Warshi Kas	11/03/2013		
IQAC	Bhushmu	11.02.2013		
Principal's cabin (office)	Smadani	11.03.2013		
Library	X/Warshi Kas	11/03/2013		
office				
Office	Smadani	11.3.2013		
Library	X/Warshi Kas	11/03/2013		

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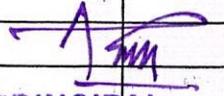
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Sr. No.	Date	Particulars	Name of Scheme	Received			Issued Quantity
				Quantity	Rate	Amount	
37	11/03/2013	Monitor 18.5" Dell	Additional Assistance UGC	02	5750=00	11500=00	02
					B.No. 541		
38	11/03/2013	Monitor 18.5" LG.	-do- UGC	01	5800=00	5800=00	01
					B.No. 541		
39	11/03/2013	Digital Wireless Modem With Router	-do- UGC	01	1900=00	1900=00	01
					B.No. 541		
40	11/03/2013	Digital ADSL 16 Port Switch	-do- UGC	02	1000=00	1000=00	01
					B.No. 541		01
41	11/03/2013	Windows 7 Starter OEM	-do- UGC	07	4500=00	31500=00	
					B.No. 541		
42	11/03/2013	Windows 7 OEM Single upgrade O.L.P. NL. ACDC	-do- UGC	07	5500=00		
					B.No. 541		
43	11/03/2013	Pendrive 16 GB. Sandisk	-do- UGC	02	750=00	1500=00	02
					B.No. 541		
44	11/03/2013	SLIM (21) Library Software	-do- UGC	01	141950=00	141950=00	01
					B.No. 12/167		
45	12/03/2013	Dinner set (Steel)	-do- UGC	01	5750=00	5750=00	01
46	12/03/2013	Tava Non Stick	-do- UGC	06	680=00	4080=00	06
47	12/03/2013	Cooker 5 Lit (Hawkins)	-do- UGC	01	1400=00	1400=00	01
					B.No. 1232		
48	12/03/2013	Cooker 5 Lit	-do- UGC	01	1950=00	1950=00	01
49	12/03/2013	Cooker Hawkins Futura 3 Lit	-do- UGC	01	2650=00	2650=00	01
					B.No. 1282		
50	12/03/2013	Electric Maker	-do- UGC	01	3950=00	3950=00	01
					B.No. 1232		

Issued to	Sign of HOD/ Receiver	Date of Items Received	Balanced	Remark
office.	Jmedan	11-3-2013-		
Library	X/Wardikar	11/03/2013		
office.				
Library	X/Wardikar	11/03/2013		
office				
Library	X/Wardikar	11/03/2013		
office				
Library	X/Wardikar	11/03/2013		
Library	X/Wardikar	11/03/2013		
Library	X/Wardikar	11/03/2013		
Dept. of Home Eco.	A. Deshmukh	12/03/2013		
Dept. of Home Eco.	A. Deshmukh	12/03/2013		
Dept. of Home Eco.	A. Deshmukh	12/03/2013		
Dept. of Home Eco.	A. Deshmukh	12/03/2013		
Dept. of Home Eco.	A. Deshmukh	12/03/2013		
Dept. of Home Eco.	A. Deshmukh	12-03-2013		

IOAC Co-ordinator

Mahila Mahavidyalaya Amravati


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Sr. No.	Month & Date	Particulars	Name of Scheme	Received			Issued Quantity
				Quantity	Rate	Amount	
>	22/03/2013	Tea can	Additional Assistance UGC	01	850=00	850=00	01
					B.No	1232	
✓	18/03/2013	Canon IR 2520	- do -	01	95025=00	95025=00	01
		Copier/point/scan	UGC		B.No	13962	
		Xerox Machine					
	20/03/2013	Ahuja Make PA	- do -	01	31,393=00	31,393=00	01
		Lecture System	UGC		B.No	12-13/ 0158	
	20/03/2013	Model HSL 2500R					
	20/03/2013	Ahuja make	- do -	01	3025=00	3025=00	01
		cordless Micro-	UGC		B.No	12-13/ 0158	
		Phone Akm 490					
✓	20/03/2013	LENOVO All in	- do -	01	53,350=00	53,350=00	01
		One 21" TV	UGC		B.No	14-209	
✓	25/03/2013	CCTV. Camera	- do -	06	46585=00	46585=00	06
			UGC		B.No	227	
	25/03/2013	CCT.V. camera	- do -	06	46585=00	46585=00	06
			UGC		B.No	227	
✓	09/03/2013	LG Split AC	- do -	02	68000=00	68000=00	02
		5 Stars	UGC		B.No	2383 2384	
✓	09/03/2013	LG LED TV	- do -	01	52000=00	52000=00	01
			UGC		B.No	2383 2384	
✓	09/03/2013	USHA Water	- do -	01	56000=00	56000=00	01
		Cooler 150lt.	UGC		B.No	2383 2384	
	09/03/2013	MicroWave oven	- do -	01	13500=00	13500=00	01
		OWN 28 Lt. (L.G)	UGC		B.No	2383 2384	

Issued to	Sign of HOD/ Receiver	Date of Items Received	Balanced	Remark
Dept. of Home Eco.	A. Deshmukh	12/03/2013		
Office	Smadani	13-3-2013.		
Dept. of Music	(Signature)	20.3.2013		
Dept. of Music	(Signature)	20.3.2013		
Hon. Principal's cabin		20.03.2013	(Signature)	
office.	Smadani	25.3.2013.		
library	Kishoraji Kar	25/03/2013		
Hon. Principal's cabin				
Hon. Principal's cabin				
First Floor	Smadani	09/03/2013		
DEPT. of Home Eco.	U. Deshmukh	09/03/2013		

(Signature)
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Mahila Mahavidyalaya
Amravati

(Signature)
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AMRAVATI.

Sr. No.	Month & Date	Particulars	Name of Scheme	Received			Issued Quantity
				Quantity	Rate	Amount	
✓	28/03/2013	Apple iPad with Retina Display	Additional Assistance UGC	01	78,821=00	78,821=00	01
					B.No 211		
12)	26/03/2013	Fory pan	-do- UGC	06	695=00	4170=00	06
					B.No -		
13)	26/03/2013	Mixture (Pigeon)	-do-	01	2250=00	2250=00	01
14)	26/03/2013	Mixture (Pigeon)	-do-	01	3250=00	3250=00	01
15)	26/03/2013	Gas cover	-do-	02	60=00	120=00	02
16)	26/03/2013	Spoon	-do-	02			
17)	26/03/2013	Plates	-do-	12	450=00	450=00	12
18)	26/03/2013	Plates	-do-	12		550=00	12
19)	26/03/2013	Bowls	-do-	12		480=00	12
20)	14/03/2013	Hotplate Bajaj 2 Burner	-do- UGC	08	1785=00	14280=00	08
					B.No -		
✓	30/03/2013	Usha Water Dispenser With Cooling Cabinet.	-do- UGC	01	8800=00	8800=00	01
					B.No 2537		
✓	27/03/2013	Big Size Calculator	-do- UGC	01	880=00	880=00	01
					B.No - 621		
21)	30/03/2013	Dummy Half Size female	-do- UGC	01	20500=00	20500=00	01
					B.No - 1856		
22)	30/03/2013	Measuring Tapes	-do- UGC	02	50=00	100=00	02
					B.No - 1856		
23)	30/03/2013	Yard sticks	-do- UGC	02	640=00	1280=00	02
24)	30/03/2013	Triangle Scales	-do- UGC	01	850=00	850=00	01
25)	30/03/2013	Curve Shapes	-do- UGC	03	210=00	630=00	03
26)	30/03/2013	Scissors Tailors Model	-do- UGC	03	285=00	855=00	03
	30/03/2013	Knitting Tools	-do- UGC	01	225=00	225=00	01

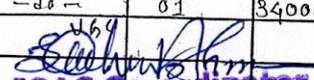
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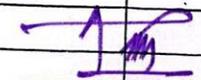
Issued to	Sign of HOD/ Receiver	Date of Items Received	Balanced	Remark
Hon. Principal's cabin		✓		
Deptt. of Home Eco.	A. Deshmukh	26.03.2013		
Deptt. of Home Eco.	A. Deshmukh	26/03/2013		
Deptt. of Home Eco.	A. Deshmukh	26/03/2013		
Deptt. of Home Eco.	A. Deshmukh	26/03/2013		
Deptt. of Home Eco.	A. Deshmukh	26/03/2013		
Deptt. of Home Eco.	A. Deshmukh	26/03/2013		
Deptt. of Home Eco.	A. Deshmukh	14/03/2013		
Office	S.M. Madavi	30.3.2013.		
Hon. Principal's cabin				
Deptt. of Home Eco.	A. Deshmukh	30/03/2013		
Deptt. of Home Eco.	A. Deshmukh	30/03/2013		
Deptt. of Home Eco.	A. Deshmukh	30/03/2013		
Deptt. of Home Eco.	A. Deshmukh	30/03/2013		
Deptt. of Home Eco.	A. Deshmukh	30/03/2013		
Deptt. of Home Eco.	A. Deshmukh	30/03/2013		

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AMRAVATI.

Sr. No.	Month & Date	Particulars	Name of Scheme	Received			Issued Quantity
				Quantity	Rate	Amount	
28)	30/03/2013	Teaching Wheels	Additional Assistance	02	100 = 00	200 = 00	02
			U/C		B.No	1856	
29)	30/03/2013	Pencil Markers	-do-	02	20 = 00	40 = 00	02
30)	30/03/2013	Tailors chalks	-do-	02	15 = 00	30 = 00	02
31)	30/03/2013	French curve Big	-do-	01	360 = 00	360 = 00	01
		Size 2 Pc. Set	U/C				
32)	30/03/13	French curve Small	-do-	01	325 = 00	325 = 00	01
		Size 8 Pc. Set	U/C				
33)	30/03/13	Different Needles	-do-	of set	100 = 00	100 = 00	of set
			U/C		B.No	1856	
29/03/13		Nikon P510	-do-	01	23700 = 00	23700 = 00	01
		Camera with 16MP	U/C		B.No	234	
		42x300mm 4GB					
		With Battery, cords					
		NVDR, CP1M, USB					
29/03/13		Memory Card 16GB	-do-	01	2100 = 00	2100 = 00	01
			U/C		B.No	234	
29/03/13		Batteries pack	-do-	01	2400 = 00	2400 = 00	01
			U/C				
29/03/13		Camera Bag	-do-	01	1200 = 00	1200 = 00	01
			U/C				
29/03/13		Camera Stand	-do-	01	5000 = 00	5000 = 00	01
			U/C				
28/03/13		Projector PSD	-do-	03	60,000 = 00	180,000 = 00	01
		5353 + Amplifiers	U/C		B.No	029/13-14	01
		+ Speakers with					01
		HDMI (VGA) power					
		cable					
29/03/13		Toposheet Map	-do-	10	250 = 00	2500 = 00	10
			U/C				
29/03/13		Automatic Wireless	-do-	01	34000 = 00	34000 = 00	01
		Full weather	U/C				
		Station					


IQAC Co-ordinator
Mahila Mahavidyalaya
Amravati

Issued to	Sign of HOD/ Receiver	Date of Items Received	Balanced	Remark
DEPH. of Home Eco.	A. Desmud	30/03/2013		
DEPH. of Home Eco.	A. Desmud	30/03/2013		
DEPH. of Home Eco.	A. Desmud	30/03/2013		
DEPH. of Home Eco.	A. Desmud	30/03/2013		
DEPH. of Home Eco.	A. Desmud	30/03/2013		
DEPH. of Home Eco.	A. Desmud	30/03/2013		
DEPH. of Home Eco.	A. Desmud	30/03/2013		
DEPH. of Geography	Santakke	29/03/2013		
DEPH. of Geography	Santakke	29/03/2013		
DEPH. of Geography	Santakke	29/03/2013		
DEPH. of Geography	Santakke	29/03/2013		
A.V. Hall		28.03.2013		
DEPH. of Home Eco.	A. Desmud	28.03.2013		
DEPH. of Geography	Santakke	28.03.2013		
DEPH. of Geography	Santakke	29.03.2013		
DEPH. of Geography	Santakke	29/03/2013		


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Sr. No.	Month & Date	Particulars	Name of Scheme	Received			Issued Quantity
				Quantity	Rate	Amount	
07	29/03/13	Geographical chart Earth & its Motion	Additional Assistance UGC	01	180=00	180=00	01
					B.No. 4522		
38	29/03/13	Geographical chart The Universe	-do- UGC	01	180=00	180=00	01
					B.No. 4522		
39	29/03/13	Geographical Chart Solar System	-do- UGC	01	180=00	180=00	01
					B.No. 4522		
40	29/03/13	Geographical chart Storms & ocean Currents	-do- UGC	01	180=00	180=00	01
					B.No. 4522		
	29/03/13	Geographical Chart Maharashtra Physical Marathi	-do- UGC	01	180=00	180=00	01
					B.No. 4522		
	29/03/13	Geographical chart Maharashtra Political Marathi	-do- UGC	01	180=00	180=00	01
					B.No. 4522		
	29/03/13	Geographical Chart Amravati/physical political	-do- UGC	01	180=00	180=00	01
					B.No. 4522		
	29/03/13	Spot Level Alidade 24"	-do- UGC	02	280=00	560=00	02
					B.No. 15392		
		Magnifier Lens	-do- UGC	04	250=00	1000=00	04
		Laser pointer	-do- UGC	02	250=00	500=00	02
		Casto Scientific calculator	-do- UGC	04	500=00	2000=00	04
		Calculator Set	-do- UGC	01 Set	1600=00	1600=00	01 Set
		Projective 16.GB	-do- UGC	02	880=00	1600=00	02

Issued to	Sign of HOD/ Receiver	Date of Items Received	Balanced	Remark
DEPT. of Geography	Bontake	29/03/13		
DEPT. of Geography	Bontake	29/03/13		
DEPT. of Geography	Bontake	29/03/13		
DEPT. of Geography	Bontake	29/03/13		
DEPT. of Geography	Bontake	29/03/2013		
DEPT. of Geography	Bontake	29/03/2013		
DEPT. of Geography	Bontake	29/03/2013		
DEPT. of Geography	Bontake	29/03/2013		
DEPT. of Geography	Bontake	29/03/2013		
DEPT. of Geography	Bontake	29/03/2013		
DEPT. of Geography	Bontake	29/03/2013		
DEPT. of Geography	Bontake	29/03/2013		
DEPT. of Geography	Bontake	29/03/2013		
DEPT. of Geography	Bontake	29/03/2013		

IQAC Co-ordinator
Mahila Mahavidyalaya
Amravati

PRINCIPAL
MAHILA MAHAVIDYALAYA
AMRAVATI.

Sr. No.	Month & Date	Particulars	Name of Scheme	Received			Issued Quantity
				Quantity	Rate	Amount	
52	20/04/2014	Laser printer. (Canon LBP 2900)	Additional Assistance UGC	01	6900.00	6900.00	01
					B.No	A-239	
53	20/04/14	Scanners (Canon Lide-110)	-do- UGC	01	3800.00	3800.00	01
					B.No	A-239	
54	20/04/14	Mouse USB (i-ban)	-do- UGC	02	400.00	800.00	02
					B.No	A-239	
55	04/07/14	Hard disk - External	-do- UGC	01	4000.00	4000.00	01
56	04/07/14	Antivirus Quick- heal (AVPRO)	-do- UGC	05	1200.00	6000.00	06
					B.No	D-61	
57	19/07/2014	Desktop Dell G30	-do- UGC	05	31800.00	159000.00	05
					B.No	D-336	
58	19/07/2014	Online 3 KVA UPS Microtek With 06 Batteries (OKaya)	-do- UGC	01	81000.00	81000.00	01
					B.No	D-336	
59	15/07/2014	Handy Video Camcorder (Sony) With stand memory card & card recorder.	-do- UGC	01	22050.00	22050.00	01
					B.No	3881	
60	28/08/14	ACER Branded Core i3 CPU	-do- UGC	01	35000.00	35000.00	01
					B.No	498	
61	26/03/14	RAM 2GB DDR3	-do- UGC	10	15000.00	15000.00	10
					B.No	498	
62	28/08/2014	Smps Supercomp	-do- UGC	05	750.00	3750.00	05
63	28/08/2014	WEB CAMERA	-do- UGC	01	3000.00	3000.00	01
64	26/09/2014	Mother Board 945 ABSKO	-do- UGC	01	2450.00	2450.00	01

Issued to	Sign of HOD/ Receiver	Date of Items Received	Balanced	Remark
Dept. of Music	<i>[Signature]</i>	21/04/2014		
office	<i>[Signature]</i>	21/04/2014		
Office.	<i>[Signature]</i>	21/04/2014		
office		05/07/2014		
office.	<i>[Signature]</i>	05/07/2014		
Department of Home Economics		20/07/2014		
Board Room (office)		20/07/2014		
A.V. Hall.		20/07/2014		
Dept. of Geography		20/07/2014		
Dept. of Commerce	<i>[Signature]</i>	20/07/2014		
DEPT. of Library	<i>[Signature]</i>	22/07/2014		Library
Dept. of Music	<i>[Signature]</i>	16/07/2014		
computer centre.		29/08/2014	S.R. Pande	11/11
office.	<i>[Signature]</i>	29/08/2014		
office	<i>[Signature]</i>	29/08/2014		
Dept. of Library	<i>[Signature]</i>	29/08/2014		Library
OFFICE.	<i>[Signature]</i>	29/08/2014		

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Sr. No.	Month & Date	Particulars	Name of Scheme	Received			Issued Quantity
				Quantity	Rate	Amount	
67	05/08/2014	SLIM-21 Library Management Software	Additional Assistance	03	20300.00	60900.00	03
		New Add-on modules	UGC		B.No	14/83	
68	11/08/2014	LENOVO IDEA CENTRE A730	-do- UGC	01	121,600.00	121,600.00	01
					B.No	WEU/14/15	
69	21/08/2014	Person speaker System (model SK15A pest)	-do- UGC	01	16,500.00	16500.00	01
					B.No	VI/14-15/061	
70	21/08/2014	Studiomaster mic Mixer (model A106)	-do- UGC	01	9000.00	9000.00	01
					B.No	VI/14-15/061	
71	12/08/2014	pendrive 8GB	-do- UGC	10	442.00	4420.00	10
					B.No	E-216	
72	12/08/2014	Hard Disk External	-do- UGC	02	6000.00	12000.00	02
73	12/08/2014	Monitor 22" (Dell)	-do- UGC	01	9372.00	9372.00	01
74	12/08/14	Sony D-10 Home Theater	-do- UGC	05	6990.00	34950.00	05
75	12/08/14	Power Extension	-do- UGC	02	320.00	640.00	02
76	21/08/2014	HP LaserJet PRO 400M	-do- UGC	01	31500.00	31500.00	01
					B.No	1399	
77	06/08/2014	Cabinet split A/C. 2 ton	-do- UGC	03	46000.00	138000.00	03
					B.No	802	
78	06/08/2014	Cabinet split A/C. 1 ton	-do- UGC	01	31000.00	31000.00	01
					B.No	802	
79	06/08/2014	Refrigerator (Electrolux)	-do- UGC	01	14000.00	14000.00	01
					B.No	802	
80	02/09/2014	Server (HP pavillion 500-220) with speakers	IRAC Grant UGC	01	65000.00	65000.00	01
					B.No	E-255	

Sachin K. Patil
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Mahila Mahavidyalaya
Amravati

Issued to	Sign of HOD/ Receiver	Date of Items Received	Balanced	Remark
Dept. of Library	<i>V. Hanolkar</i>	05/08/2014		
Mon. principal's cabin		11/08/2014		
Dept. of Music.	<i>Sachin</i>	21/08/2014		
Dept. of Music	<i>Sachin</i>	21/08/2014		
Dept. of music	<i>Sachin</i>	12/08/2014		
Dept. of music	<i>Sachin</i>	12/08/2014		
Dept. of music	<i>Sachin</i>	12/08/2014		
Dept. of music	<i>Sachin</i>	12/08/2014		
office.	<i>Sachin</i>	21/08/2014		
Guest Room.		07/08/2014	Guest Room (12000)	
Board room (office)	<i>Sachin</i>	07/08/2014		
Guest Room		07/08/2014	Guest Room (12000)	
IRAC.	<i>Sachin</i>	03/09/2014		

Sachin K. Patil
PRINCIPAL
MAHILA MAHAVIDYALAYA
AMRAVATI

Sl. No.	& Date	Particulars	Name of Scheme	Received			Issued Quantity
				Quantity	Rate	Amount	
79	21/08/2014	LED TV (49LB5510)	Additional	02	75000.00	150000.00	01
80	01/09/2014	L.G.	Assistance UGC		B.No 233,242		01
81	8/09/14	E-learning Inter-Active Board with Accessories	-do- UGC	01	101700.00	101700.00	01
					B.No MS/14-15/002		
82	12/09/2014	Ipod Apple Nano Voice Recorders	-do- UGC	01	12500.00	12500.00	01
					B.No 344		
83	12/09/2014	Photocopier (Konica Minolta)	-do- UGC	01	74900.00	74900.00	01
					B.No 942		
84	17/09/14	E-learning Interactive Board	-do- UGC	01	110,600.00	110,600.00	01
					B.No MS/14-15/004		
85	26/05/2014	Fire Guard	-do- UGC	02	4990.00	9980.00	01
					B.No 013281		01
86	12/09/2014	Projector Viewsonic PJB 7820 with Accessories	-do- UGC	01	139578.00	139578.00	01
					B.No 011/14/15		
87	12/09/2014	CAN CAN Amplifier	-do- UGC	01	25875.00	25875.00	01
					B.No 014/14-15		
88	12/09/2014	VTECH Amplifiers 1700 JBL JRX115	-do- UGC	01	87460.00	87460.00	03
				02	B.No 13/14-15		
89	12/09/2014	Soundcraft Mixer with Accessories	-do- UGC	01	44120.00	44120.00	01
					B.No 13/14-15		
90	8/03/2014	Usha Zig Zag Sewing Machine	-do- UGC	02	9842.50	19685.00	02
					B.No 229		
91	13/09/14	Canon pointer 2900	-do- UGC	01	6600.00	6600.00	01
					B.No WEU/14-15/3151		

Issued to	Sign of HOD/ Receiver	Date of Items Received	Balanced	Remark
Board Room (office)				
Dept. of Library	V. Haradikar	21/08/2014		
Dept. of Geography	B. N. M.	9/09/2014		
Hon. principal's Cabin	A. M.	12/09/2014		
Dr. Avinash Mohasli	Received 13/21 (Not in operation)			
Guest Room		13/09/2014	Guest room (13/9/14)	
Dept. of commerce	L. S.	18/09/2014		
Dept. of Home Eco.		26/05/2014	wasnik	
Dept. of Library	V. Haradikar	26/05/2014		
Dept. of Home Eco.		13/09/2014	13/9/14	
Auditorium		12/09/2014	office	
Auditorium		12/09/2014	office	
Dept. of music	(B. N. M.)	12/09/2014		
Dept. of Home Eco.		8/03/2014	A. A. D. J. P. D. C. (U. H. E. C. O.)	
office	A. M.	13/09/2014		

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Mahila Mahavidyalaya

PRINCIPAL
MAHILA MAHAVIDYALAYA
AMRAVATI.

**MAHILA
JOG CHOWK,
STOCK**

**MAHAVIDYALAYA
AMRAVATI.
REGISTER**

Sr. No.	Month & Date	Particulars	Name of Scheme	Received			Issued Quantity
				Quantity	Rate	Amount	
92)	18/09/2014	Bar code pointer Agox (2140)	Additional Assistance UGC	01	18000.00	18000.00	01
						B.No 103	
93)	18/09/2014	Bar code Scanners Agox 8250)	-do- UGC	01	6500.00	6500.00	01
						B.No 103	
94)	18/09/2014	CPU core i3 (cell)	-do- UGC	01	29000.00	29000.00	01
95)	18/09/2014	Speakers	-do- UGC	02	750.00	1500.00	02
96)	18/09/2014	Routers	-do- UGC	01	19000.00	19000.00	01
97)	10/10/2014	Book Trolley	-do- UGC	01	4500.00	4500.00	01
98)	11/10/2014	Key Board & Mouse	-do- UGC	01	2000.00	2000.00	02
99)	11/10/2014	Scanner canon	-do- UGC	01	3800.00	3800.00	01
						B.No K111014	
100)	28/10/2014	Microtek Printer With Batteries	-do- UGC	01	34000.00	34000.00	01
						B.No 1448	
101)	30/10/14	Electrolux Refrige- rator 50 Lit	-do- UGC	01	7100.00	7100.00	01
						B.No- 1370	
102)	30/10/2014	LG plasma Tv. 42"	-do- UGC	01	35500.00	35500.00	01
						B.No- 1370	
103)	02/02/14	Blue star water Cooler (SLP 215150)	-do- UGC	01	62990.00	62990.00	01
						B.No 3039 (UGC)	
104)	12/09/2014	Projector Viewsonic PTD (6531W)	-do- UGC	01	97722.00	97722.00	01
						B.No. 012/14-15	
105)	18/09/2014	Stool 20	-do-	20		8000.00	20
						B.No. 412 (Computer)	

Issued to	Sign of HOD/ Receiver	Date of Items Received	Balanced	Remark
SEPH. of Library	<i>[Signature]</i>	18/09/2014		
Dept. of Library	<i>[Signature]</i>	18/09/2014		
Dept. of Commerce Office	<i>[Signature]</i>	19/09/2014		
Office	<i>[Signature]</i>	19/09/2014		
Dept. of Library	<i>[Signature]</i>	10/10/2014		
Computer centre	<i>[Signature]</i>	11/10/2014		
Computer centre	<i>[Signature]</i>	11/10/2014		
Hon. principal's cabin		28/10/2014		
- - -		30/10/2014		
Guest Room.	<i>[Signature]</i>	30/10/2014		Guest Room (N.V.S.M)
Corridor (Office)		02/02/2014		Office
Auditorium.	<i>[Signature]</i>	12/09/2014		
Computer centre	<i>[Signature]</i>	18/09/2014		
	<i>[Signature]</i>			
	<i>[Signature]</i>			

[Signature]
IQAC Co-ordinator
Mahila Mahavidyalaya
Amravati

Principal
Mahila Mahavidyalaya
AMRAVATI

प्राचार्य
महिला महाविद्यालय
अमरावती

[Signature]
PRINCIPAL
MAHILA MAHAVIDYALAYA
AMRAVATI.

Sr. No.	Month & Date	Particulars	Name of Scheme	Received			Issued Quantity
				Quantity	Rate	Amount	
1)	25/07/14	All Type of Carry				25000/-	
						Bill No. 2993/029 Sr Coll Non Salary	
2)	26/5/14	कार्ड्स मशीन 38x25 mm	-do-	30	380	11400/-	30
3)	02/6/15	Bench	-do-	15	2700	40500/-	15
						Bill No. 1610 Sr Coll Non Salary	
4)	02/6/15	Dlink USB Dongle	-do-	02	700	1400/-	02
						B No-J-3 Sr Coll Non Salary	
5)	19.6.15	Snowy Automatic Vending Machine 20 Pcs	-do-	01	12500/-	14063/-	01
						B No-C-289 Sr College Non Salary	
6)	17.11.15	New Brand Insta 6 right ISO A.H.	-do-	01	13200/-	13200/-	01
						B.No. 2117 Sr Coll Non Salary	
7)	20/7/15	Logitech Super-h800 Ultimate Earb Boom Speaker-B/W/R	-do-	01	14995/-	14995/-	01
8)	30/11/15	Water Aquad purifier	-do-	01	6100/-	6100/-	01
						B.No 1566	
9)	30/11/15	कार्ड्स मशीन (कार्ड्स)	-do-	03	495	1485/-	03
		सामंजी 9x12	-do-	04	750	3000/-	04
		सामंजी 9x15	-do-	01	850	850/-	01
				01	29.400 x 85	1989/-	
						126/-	
						7450/-	

Issued to	Sign of HOD/Receiver	Date of Items Received	Balanced	Remark
Dept. of Library	<i>[Signature]</i>	26/05/2014		
class Room			✓ BITE sohit sales	
			× P.C. Care	
college	<i>[Signature]</i>	19.06.2015		
Dept. of Music	<i>[Signature]</i>	17.11.2015		
				and some audio presentation and
				some other things like books, tapes
300 Staff Room	<i>[Signature]</i>	30/11.2015		
Dept. of music	<i>[Signature]</i>	30.11.2015		

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AMRAVATI.

Sr. No.	Month & Date	Particulars	Name of Scheme	Received			Issued Quantity	Issued to	Sign of HOD/ Receiver	Date of Items Received	Balanced	Remark
				Quantity	Rate	Amount						
20)	11.5.17	Lenovo Branded Desktop	Additional Assistance	02		49000/-	02	Jr. college	A.A. Jowale	11.05.2017	staff Room	
	11	Lenovo Key/ mouse	do	02		B.No. 1198	02	11		11.5.2017		
21)	16.5.17	HDD Case premium	do	01		5400/-						
	11	HGST 1 TB Hard Disk	do	01		B.No SVP/17-18 193						
22)	29.5.17	Nestle 3 option Machine Model T810	do	01	29000/-	29000/-	01	Dept. of Home Eco	Pillayank	29.05.2017		
23)	21.6.17	computer Table	do	01	4652/-	4652/-	01	Jr. college staff Room	A.A. Jowale	21.06.2017		
24)	7.10.17	Revolving Chair LB	do	05	3950	19750/-	05	office	Amadavi	07.10.2017		
25)	26.10.17	Canon Printer	do	01		8855/-	01	office	Amadavi	26.10.2017		
		Mouse USB	do	02		PC/Oct/25	02	office				
26)	26.10.17	New Amazon Batteries (replare of batteries - 2)	do	02	10700/-	21400/-	02	office	Amadavi	26.10.2017		12.26.10/2017 for 2. 4600/-
27)	16.11.17	Mouse USB	do	01	700/-	700/-	01	principal cabin				
28)	10.12.17	PCI Express 2GB ZOTAC NVIDIA	do	01	3200/-	3200/-	01					

Sachin B. M.
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No.	& Date	Particulars	Name of Scheme	Received			Issued Quantity
				Quantity	Rate	Amount	
29)	19.12.17	CCTV camera purchase in Library	Additional Assistance	01		12000/-	01
		Seagate 1TB surveillance HDD	-do-	01			01
		Power supply for camera	-do-	01			01
30)	8.1.18	DLink Router 600	-do-	01		2540/-	01
		Key board & Mouse Combo	-do-	01		249	01
		Mouse pad	-do-	02			02
31)	15.5.2017	Coolax duck Type	-do-	02	4300/-	8600/-	02
32)	27.1.18)	Intel Core i3 6th Gen	-do-	06		152400/-	06
		ASUS Mother Board	-do-	06		PC Sam 25	06
		Hard Disk seagate	-do-	06			06
		Ram DDR - 4	-do-	06			06
		ATX cabine	-do-	06			06
		Mouse Dell USB	-do-	06			06
		Key board USB	-do-	06			06
		printer canon	-do-	01			01
		monitors	-do-	01			01
33)	6.2.18	EZEL (Ezi) photo stand	-do-	03	1800/-	5400/-	03
						156	
	10.1.18	13 MP HD CVI Dome Camera	-do-	02	1585/-	3800/-	02

Issued to	Sign of HOD/ Receiver	Date of Items Received	Balanced	Remark
Library	Vijayalakshmi	19.12.2017		
- -	Vijayalakshmi	19.12.2017		
- -	Vijayalakshmi	19.12.2017		
A-V Lab.	Bahubali	08.01.2018		
Staff room	Bahubali	08.01.2018		
Staff room	Bahubali	08.01.2018		
office	Imadani	15.5.2017		
computer Deptt.		27.1.2018		
- -		- -		
- -		- -		
- -		- -		
- -		- -		
- -		- -		
- -		- -		
- -		- -		
- -		- -		
- -		- -		
Jr. college Deptt	Santhi (M.P. Pandey)	06.02.2018		

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Mahila Mahavidyalaya

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AMRAVATI

No.	& Date	Particulars	Scheme	Received			Issued Quantity
				Quantity	Rate	Amount	
1)	2.4.18	Cooler stand	Additional Assistance	01	1700/-	1700/-	01
					Bill No 51		
2)	5.5.18	Water cooler (Decosa Turbo)	-do-	01	8100/-	8100/-	01
					Bill No 10191		
3)	7.5.18	4 Feet Desert cooler	-do-	01	7000/-	7000/-	01
					Bill No 1692		
4)	7.6.18	UPS Intex	-do-	02	1800/-	3600/-	02
					Bill No PC/Jun/4		
5)	14.6.18	pointers Brother	-do-	01	14600/-	14600/-	01
					Bill No GC11819/Jun/4/19		
6)	4.7.18	UPS 1500VA	-do-	04	1800/-	7200/-	04
					Bill No PC/JULY/3		
7)	28.8.18	HP PAVX 360 14-CD 0087TV	-do-	01		74,109/-	01
		HP TREND-SETTER	-do-	01	Bill No RE/418/18-19		01
		BACK PACK Laptop					
		DU12					
8)	11.9.18	HP 78x36x18 Ultra Slim 4 2900	-do-	01	7000/-	7000/-	01
					Bill No 072		
9)	14.9.18	Hard Disk Seagate 3TB	-do-	01	3900/-	3900/-	01
					Bill No PC/Sep/4		
10)	04.9.18	PA Micro phone TR 10100 (studio master)	-do-	01		4810/-	01
					Bill No JB/2018-19		
		MIC cable XLR M/F	-do-	03		01472	03
		Audio connector	-do-	01			01
11)	14.8.18	Audio connector	-do-	10		2760/-	10
		SVP NX-NR			Bill No JB/2018-19		
		Voice coil TC150	-do-	02		01255	02
12)	24.9.18	Purchase wooden chairs-12	-do-	12	2600/-	32600/-	12
					Bill No 03		
13)	23.4.18	Electronics Tanpura with Tabla	-do-	01	8400/-	8400/-	01
					Bill No 01615		

Issued to	Sign of HOD/ Receiver	Date of Items Received	Balanced	Remark
office	Amadavi	02.04.2018		
DEPT. of Geography	Katani	5.5.2018		
DEPT. of Library	Maharajkar	07.05.2018		
office	Amadavi	07.06.2018		
Jr college	A.A. Sawade	14.06.2018		
office	Amadavi	04.7.2018		
office		28.08.2018		3UR HP Laptop with charger T.G. AC 50
— 11 —		28.08.2018		Recd. Eshwar (विना बॉक्स) Laptop + C 10.01.2022
आर्थिक सहाय्यता समिती.		11.09.2018		
office		14.09.2018		
DEPT. of Music		04.09.2018		
— 11 —		04.09.2018		
— 11 —		04.09.2018		
— 11 —		14.8.2018		
— 11 —		14.08.2018		
Staff Room	Sanu Men (M.P. Pandey)	24.9.2018		
DEPT. of Music		23-04-2018		

IQAC Co-ordinator
Mahila Mahavidyalaya

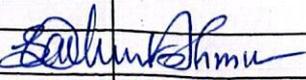
PRINCIPAL
MAHILA MAHAVIDYALAYA
AMRAVATI.

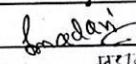
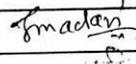
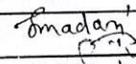
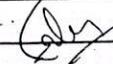
Sr. No.	Month & Date	Particulars	Name of Scheme	Received			Issued Quantity	Issued to	Sign of HOD/ Receiver	Date of Items Received	Balanced	Remark
				Quantity	Rate	Amount						
1)	09.09.2019	Hard Disk Toshiba 1 Tb	Additional Assistance	01	2542/-	2542/-	01			09.09.2019		
						B.No PC 1SEP-1						
2)	23.09.2019	Tanpura Jodi Ladies B-4,5	do	02	20,000/-	40,000/-	02	Dept. of Music	Calus	23.09.2019		
						Bill No 13			श्री. दास सर			
3)	27.09.2019	दोस मोठे नादन साज नादन जल्स	do	02		7000/-	02	Dept of Music	Calus	27.09.2019		
		घुंगरू	do	01		58,000/-	01	"		27.09.2019		
		खाजिरी	do	01			01	"		27.09.2019		
		खंबळ	do	01			01	"		27.09.2019		
		शमदोल रिपेरींग	do	01			01	"		27.09.2019		
4)	23.10.2019	Xerox Multi- functional, product machine Model B1022 (replace old machine 01) Rs.10,000/-	do	01	44000/-	44,000/-	01	office परीक्षा विभाग	Imadain	23.10.2019		
						Bill No 1765 Sr. College Non grant Ch. 304761 Dt 19.10.19			महावी मश			
5)	18.12.2019	डबल रिड हातपटी डाा सप्तक खर्चनर संपूर्ण सांगवानी दोन सुर्	do	01	16,000/-	16,000/-	01	DEPT. OF MUSIC	Calus	18.12.2019		
						Bill No 611			श्री. दास सर			
6)	29.02.2020	Office chair Revolving chair High Back	do	01	9000/-	9000/-	01	Hon. Principal's Cabin	Imadain	29.02.2020		
						Bill No 15/02 Vocational			महावी मश			

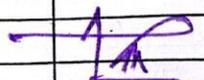
IQAC Co-ordinator
Mahila Mahavidyalaya
Amravati

PRINCIPAL
MAHILA MAHAVIDYALAYA
AMRAVATI

Sr. No.	Month & Date	Particulars	Name of Scheme	Received			Issued Quantity
				Quantity	Rate	Amount	
1)	25/11/20	गालीचे		03	440	1320/-	03
						विले नं. 21	
2)	28/7/20	बॅम्बर गोन (टॅम्बेर गोन)		01	1680/-	1680/-	01
						Bill No- 15	
3)	21/11/20	आव्ही मीटर		01	1100/-	1100/-	01
3-A	31/12/20	DELL computer Desk Top - 139		01		33500/-	01
						Bill No- 401	
4)	2/2/21	लेमिनेशन मशीन		01	4366/-	4366/-	01
						विले नं. 2340	
5)	11/3/21	गोदरेज क्वाट (स्वस्तिक कंपनी)		01	13570/-	13570/-	01
						विले नं. 94	
6)	31/03/21	ACTIVE SPEAKERS HP 15A+V2 (Dynatech)		02	22,881.36	45,762.72	02
-11-	2)	Mic cable XLR M/F		02	745.76	1491.52	02
-11-	3)	speakers stand 102 (HS)		02	1610.17	3220.34	02
						Tax → SGST 4542.71	
						Tax → CGST 4542.71	
						Total → 59,560/-	
						Bill No - JB/2020-21/01109	


IQAC Co-ordinator
Mahila Mahavidyalaya
Amravati

Issued to	Sign of HOD/ Receiver	Date of Items Received	Balanced	Remark
DEPT. of Music		25/11/2020		
	श्री. दास सर			
Jr. college	Sanjwalde	28/07/2020		
	श्री. दास सर			
Jr. college	Sanjwalde	21/11/2020		
office		31/12/2020		Research center High Transfer to office
office		2/2/2021		(श्री. 500)
office		11/3/2021		
(Accountant)	श्री. दास सर			
DEPT. of Music		31/03/2021		
-11-		31/03/2021		
-11-		31/03/2021		Year 2020-21 05.01.21
	श्री. दास सर			


PRINCIPAL
MAHILA MAHAVIDYALAYA
AMRAVATI.

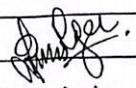
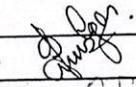
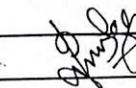
Sr. No.	Month & Date	Particulars	Name of Scheme	Received			Issued Quantity
				Quantity	Rate	Amount	
7)	31/03/21	VPL-EX450		01	36,890.63	36,890.63	01
		SONY PROJECTOR					
11-2)		VPL-EX430		01	28,281.25	28,281.25	01
		SONY PROJECTOR					
11-3)		WIRELESS DONGLE		02	4059.32	8,118.64	02
		Tax → CGST				9854.75	
		Tax → SGST				9854.75	
		Total				93000/-	
		Bill No - 20-21/1267					
8)	31/03/21	Revolving Chair LB		05	3305/-	16,525.40	05
11-2)		visitor chair		06	1,483/-	8,898.30	06
		Tax → CGST				2,288.14	
		Tax → SGST				2,288.14	
		Total				30,000/-	
		Bill No - 55-19-20/6429					
9)	31/03/2021	ACER 18.5 TFT MONITOR		03	4500/-	13,500/-	01
		481470100310302 ab19700					01
		481470100310302 aeag700					01
		481470100310302 ab39700662					01
		Bill No - SUP/20-21/9665					
10)	31/03/2021	LENOVO KM-4802 WIRED COMBO		03	750	2,250/-	01
		Bill No - SUP/20-21/9665					01
		Sy. No. 011567004200609/					01
		011567004200601/					
		41ch sw. No. 136					

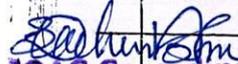
(Signature)
IQAC Co-ordinator
Mahila Mahavidyalaya
Amravati

Issued to	Sign of HOD/ Receiver	Date of Items Received	Balanced	Remark
Auditorium (office)	<i>(Signature)</i>	31/03/2021	श्रीमती. मडावी	
B.Voc. New Junior Lab. (dress design)	<i>(Signature)</i>	31/03/2021	श्री. गिरी सर	प्राचार्य कौशल मध्ये आहे.
Auditorium (office)	<i>(Signature)</i>	31/03/2021	श्री. गिरी सर	
Dept of Music	<i>(Signature)</i>	31/03/2021		
11	<i>(Signature)</i>	31/03/2021	श्री. गिरी सर	
Dept. of B.Voc Computer Lab	<i>(Signature)</i>	31/03/2021	श्री. गिरी सर	
Dept of Home Eco	<i>(Signature)</i>	31/03/2021	श्री. धायसर मडावी	
Dept. of B.Voc Computer Lab	<i>(Signature)</i>	31/03/2021	श्री. धायसर मडावी	
Dept. of Home Eco	<i>(Signature)</i>	31/03/2021	श्री. धायसर मडावी	

(Signature)
PRINCIPAL
MAHILA MAHAVIDYALAYA (P.T.O.)
AMRAVATI.

Sr. No.	Month & Date	Particulars	Name of Scheme	Received			Issued Quantity
				Quantity	Rate	Amount	
11)	31/03/2021	ACER 18.5 TFT MONITOR		10	4,950/-	49,500/-	10
					Bill No. SUP/20-21/9666		
		SY. No.					
		uv 1470100310302a3c9900					
		ux 1470100310302c618300/					
		1031142915/10310862915/					
		10310842915/10310928915/					
		10310837915/10311495915/					
		10311400915/1031092915662.					
12)	31/03/2021	ACER MONITOR V206 HQL		01	5,850/-	5,850/-	01
					Bill No. SUP/20-21/9666		
		Sr.No. mm1xK550251042					
		98224251 sw.No 3814					
13)	31/03/2021	AMD RYZEN 7 2700X 4.3 GHZ PROCESSOR		01	22,000/-	22,000/-	01
					Bill No. SUP/20-21/9666		
		Sr.No. gh26546800002					
		sw.No. 2587					
14)	31/03/2021	ENTER THIN CLIENT (FL200)		10	2,700/-	27,000/-	10
					Bill No. SUP/20-21/9666		
		Sr.No. S/n 2006000957/					
		S/n 2006000953/					
		S/n 2006000951/					
		S/n 2006000959/					
		S/n 2006000948/					
		S/n 2006000952/					
		S/n 2006000958/					
		S/n 2006000960/					
		1907088934/19070					
		88926 sw.No.2567					
15)	31/03/2021	EPSON M2140 PRINTER		01	15,300/-	15,300/-	
					Bill No. SUP/20-21/9666		
		Sr.No. X537027675					
		No. 2778					

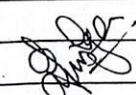
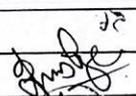
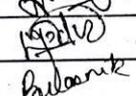
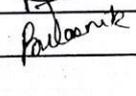
Issued to	Sign of HOD/ Receiver	Date of Items Received	Balanced	Remark
DEPT. of B.Voc.		31/03/2021		
	श्री. विद्या शर्मा			
DEPT. of B.Voc.		31/03/2021		
	श्री. विद्या शर्मा			
DEPT. of B.Voc.		31/03/2021		
	श्री. विद्या शर्मा			
DEPT. of B.Voc.		31/03/2021		
	श्री. विद्या शर्मा			
DEPT. of B.Voc.		31/03/2021		
	श्री. विद्या शर्मा			

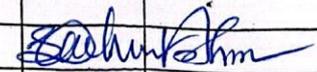

IQAC Co-ordinator

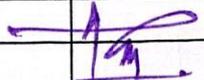
**MAHILA
JOG CHOWK,
STOCK**

**MAHAVIDYALAYA
AMRAVATI.
REGISTER**

Sr. No.	Month & Date	Particulars	Name of Scheme	Received			Issued Quantity
				Quantity	Rate	Amount	
16)	21/03/2021	LENOVO KM-4802 WIRED COMBO SR. No. 011567004200602 011567004300791 011567004300792 011567004300793 011567004300794 011567004300795 011567004300796 011567004300797 011567004300798 011567004300799 01156700430080013 6		11	750/-	8250/-	
				Bill	NO. SUP/20-21/9666		
17)	31/03/2021	INTEL CORE-I5- 10400F 2.9GHZ PROCESSOR (zebronics) SR. No. SW. No 16		03	13500/-	40500/-	01
				Bill	NO SUP/20-21/9665		01
							01

Issued to	Sign of HOD/ Receiver	Date of Items Received	Balanced	Remark
DEPT. of B.VOC.		21/03/2021		
	प्र. गिरी सर			
DEPT. of B. Voc.		31/03/2021		प्र. गिरी सर
Computer Lab		31/03/2021		प्र. बापू सर H.S.H
DEPT. of H/Eco		31/03/2021		प्र. बापू सर H.S.H


IQAC Co-ordinator
Mahila Mahavidyalaya
Amravati


PRINCIPAL
MAHILA MAHAVIDYALAYA
AMRAVATI.

2021-2022

MAHILA
JOG CHOWK,
STOCK

MAHAVIDYALAYA
AMRAVATI.
REGISTER

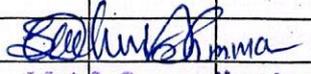
Sr. No.	Month & Date	Particulars	Name of Scheme	Received			Issued Quantity
				Quantity	Rate	Amount	
1)	27/10/2021	ZOOK SNIPER GAMING HEADPHONE		01	1,350/-	1,350/-	01
					Bill No 05UP/21-22/5678		
2)	27/10/2021	LOGITECH C270 HD WEBCAMERA		01	2,500/-	2,500/-	01
					Bill No SUP/21-22/5674		
3)	12/11/2021	Dell Desktop 518/11+2:56/w/10		01	54,993.37/-	54,993.37/-	01
					Bill No 2021/NOV/602		
4)	12/11/2021	CPU/31		01	22,900.06/-	22,900.06/-	01
					Bill No 2021/NOV/603		
5)	12/11/2021	Assembled Computer		01	33,806.88/-	33,806.88/-	01
					Bill No 2021/NOV/602		
6)	12/11/2021	Assembled Computer/3 10th		01	31,366.2/-	31,366.2/-	01
					Bill No 2021/NOV/609		

Sachin Kumar
IQAC Co-ordinator
Mahila Mahavidyalaya
Amravati

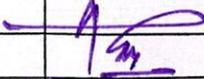
Issued to	Sign of HOD/ Receiver	Date of Items Received	Balanced	Remark
Dept. of B.Noc.	<i>[Signature]</i>	27/10/2021		
	प्र. गिरी सर			
Dept. of B.Noc	<i>[Signature]</i>	27/10/2021		
	प्र. गिरी सर			
office मह. म.स.	<i>[Signature]</i>	12/11/2021		
office मह. म.स.	<i>[Signature]</i>	12/11/2021		
Staff Room मह. म.स.	<i>[Signature]</i>	12/11/2021		प्र. सोवळ सर
मह. म.स. दि: 23/12/2021	<i>[Signature]</i>	12/11/2021		
Dept. of Geography	<i>[Signature]</i>	12/11/2021		प्र. महता पंडे सर

[Signature]
PRINCIPAL
MAHILA MAHAVIDYALAYA
AMRAVATI.

Sr. No.	Month & Date	Particulars	Name of Scheme	Received			Issued Quantity
				Quantity	Rate	Amount	
14)	14/12/2021	KHYATI Tailoring scater/fashion Designing Tool Set		01	799/-	799/-	01
					Bill No: DEL2	1507	
15)	14/12/2021	Zlofy Realistic plastic female Full Body mannequin manikin metal stand Dress Display		01	3999/-	3999/-	01
					Bill No: IN-2011		
16)	14/12/2021	DSR Durable Soft Sewing Tailor Table		05	40	200/-	05
					Bill No: IN-79326		
17)	14/12/2021	Generic Display Book File Folder A4 size		01	189/-	189/-	01
					Bill No: IN-793		
18)	14/12/2021	Sav Mannequins in Fibes for Male Full Dress Display (brace)		01	11499/-	11499/-	01
					Bill No: IN 232		


IQAC Co-ordinator
Mahila Mahavidyalaya

Issued to	Sign of HOD/Receiver	Date of Items Received	Balanced	Remark
B. VOC		14/12/2021		
B. VOC		14/12/2021		
B. VOC		14/12/2021		
B. VOC		14/12/2021		
B. VOC		14/12/2021		


PRINCIPAL
MAHILA MAHAVIDYALAYA
AMRAVATI.

MAHILA MAHAVIDYALAYA

Stock Computer

Sr. No.	Purchase Date	Particulars	Name of Scheme / Name of Account	Received		
				Qty.	Rate	Amount
1)		Monitor				
		LG - Flatron		05		
		AOC		11		
		Dell		02		
2)		SERVER				
		INTEX		01		
3)		CPU				
		ZEBRONIC		04		
		Compaq presario (old)		01		
		ZEBION		06		
		Dell		01		
		Supercomp (Received from N.V.S.M)		01		
4)		MOUSE		18		
5)		KEYBOARD				
		CIRCEL	✓	05		
		MICROSOFT	✓	04		
		DELL	✓	07		
		I-Ball	✓	01		
6)		PRINTER				
		CANON-LBP-2900B		01		
		CANON-2900LBP		01		

Sachin Shinde
 IQAC Co-ordinator
 Mahila Mahavidyalaya
 Amravati

JOG CHOWK, AMRAVATI

(Ekvira, Amt.)

Register Centre

2020-21

13

Issued Quantity	Issued To	Date of Items Received	Closing Stock	Remarks	Sign. of HOD / Receiver
01	Principal cabin		05 ✓	L. 2 of 1 HOD (2020-21) with 5000/-	
01	Admission for Jr. College (उत्तर भाग)		11 ✓		
-			02 ✓		
			01		
01	Admission for Jr. college (उत्तर भाग)		04		
01	N.V.S.M. office (दस्तावेज)		06		
01	office (दस्तावेज)		01	5000/- मधील 5000/-	
01	Admission for Jr. college (उत्तर भाग)		05		
01	office		04		
02	OFFICE		07	2 दिवस प्रत्येक शुक्रवार (5000/-)	
			01		
01	office		01	प्रिन्टर प्रत्येक शुक्रवार (5000/-)	
			01		

Sachin Shinde
 Principal
 Mahila Mahavidyalaya
 Amravati

MAHILA JOG CHOWK, STOCK

Year 2020-21.

Sr. No.	Month & Date	Particulars	Name of Scheme	Received			Issued Quantity
				Quantity	Rate	Amount	
1.	20.08.2021	Ceiling fan.		14			
2.	20.08.21	Wall Watch,		02			
3.	20.08.21	OPAC Counter		01			
4.	20.08.21	Property Counter		01			
5.	20.08.21	Calculator (casio)		01			
6.	20.08.2021	Reading Table		03			
7.	20.08.2021	Fibre Chair		03			
8.	20.08.2021	Revolving Chair		02			
9.	20.08.2021	Tube Lights		25			
10.	20.08.2021	Property Counter		01			
11.	20.08.2021	Telephone Instrument		01			
12.	20.08.2021	Stool		02			
13.	20.08.2021	Office Table		03			
14.	20.08.2021	Reference Stack		08			
15.	20.08.2021	Wooden Chair		02			
16.	20.08.2021	Book Cases Wooden		20			
17.	20.08.2021	BOOK cases Steel		33			
18.	20.08.2021	Dell inspiron 660 desktop computer	Additional Assistance	05	31,100 = 00	1,55,500 = 00	05
19.	20.08.2021	Dell Monitor 18"	- -	01	5800 = 00	5800 = 00	01
20.	20.08.2021	Server. H.P. Proliant MLG7E3	- -	01	74061 = 00	74061 = 00	01
21.	20.08.2021	Barcode Scanner (Argox)	- -	02	5350 = 00	5350 = 00	02
22.	20.8.2021	Barcode Printer (Argox)	- -	02	16560 = 00	16560 = 00	01
23.	20.08.2021	laser jet Printer Canon 2900	- -	02	6500 = 00	13000 = 00	02
24.	20.08.2021	Scanner Canon 110	- -	01	3750 = 00	3750 = 00	01

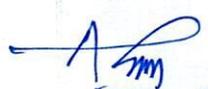
IQAC Co-ordinator
Mahila Mahavidyalaya
Amravati

Principal
Mahila Mahavidyalaya
Amravati

ARTICLE BACHELOR OF VOCATION DEPARTMENT - 2020-21

Month & Date माहिना व तारीख	PARTICULARS विवरण	Receipt प्राप्त			Issued Quantity दिले गेलेल्या मात्रा	Balance Quantity बच राहिलेला मात्रा	Remarks/sign टिपण हस्ताक्षर
		Quantity मात्रा	Rate दर	Amount मात्रा			
31/03/21	1) ACER 18.5 TFT MONITOR [OR-1470100310302936500 OR-1470100310302661900 10311142915 10310862915 10310842915 10310928915 10310837915 10311400915 10311495915 10310912915662] Bill NO - SUP/20-21/9666	10	4950/-	49500/-			
31/03/21	2) AMD RYZEN 72700X 4.3 GHZ PROCESSOR SR NO. 9hz6546T00002 SW NO. 2587 Bill NO - SUP/20-21/9666	01	22000/-	22000/-			
31/03/21	3) ACER MONITOR V 206 H0L SR NO. mm1xk5502510429 8224251 SW NO. 3814 Bill NO - SUP/20-21/9666	01	5850	5850			
31/03/21	4) ENTER THIN CLIENT (FL200) SR NO. S/n 2006000957 S/n 2006000953, S/n 200 6000951, 959, 948, 952, 958, 960, 934, 926	10	2700/-	27000/-			


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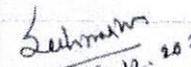

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Amravati

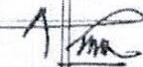
2021-2022

GENERAL STOCKName of Institution : Mahila Mahavidyalaya, Amravati
Commerce Department.

Sr.No.	Particular and description of the property मालाचे वर्णन	Name of Dealer विक्रेत्याचे नाव	No. & Date of Voucher बील क्रमांक व दिनांक	Quantity नग	Cost किंमत	Initials of Head Magte मुख्याच्यापकार सही
1)	पसदे	डी. माई	440109002 009695 24/09/2021	02	828/-	
	पसदे	डी. माई	440110007 001186 04/10/2021	02	828/-	
2)	पेन ड्राईव्ह	kwality mobile accessories	8796 14/10/2021	01	800/-	
3)	इस्टीम	बसु महालक्ष्मी सेल, अमरावती	89 04/10/2021	01	100/-	
4)	ऑल आउट	राजा जनरल स्टोअर्स	04/10/2021	01	110/-	
5)	INTEL CORE-I5 10400F 2.9 GHZ PROCESSOR (Zebtronics)			01	13500/-	BYOC
	ACER 18.5 TFT Monitor			01	4500/-	विभागप्र. दि. 23/12/21
	LENOVO KM-4802 WIRED COMBO (Keyboard + mouse)			01+	750/-	रेजी प्राण साहे


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Amravati


Dr. Sushama Deshmukh
29-12-2021
Mahila Mahavidyalaya
Commerce and Management
Amravati


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Mahila Mahavidyalaya
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Amravati

STOCK BOOK

55

Name of Article शैक्षणिक वर्ष 2020-21 Rate भाव Quality क्यालिटी
 वस्तु का नाम Music

Date तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.
1)	तानपूरा (4,5,2)		08					
2)	हार्मोनियम		04					
3)	सतार		07	नादुरस्त				
4)	तूणतूण		01					
5)	गिटार		02	नादुरस्त				
6)	व्हायोलिम		04	नादुरस्त				
7)	तबला		05					
8)	डग्गा		02					
9)	शमदोल		01					
10)	डफ		01					
11)	माल ढोलकी		01					
12)	मृदंग		01					
13)	स्टील ढोल		01					
14)	ताशा		01					
15)	झांज		01					
16)	आहुजा एम्पलीफायर		01					
17)	स्पिकर		02					
18)	आहुजा मार्कि + VHF मार्कि		03					
19)	मार्कि		04	नादुरस्त - 2				
20)	मार्कि स्टैंड		06					
21)	स्पिकर (सिग्नल)		01					
22)	मार्कि केबल		06					
23)	व्ही. सी. डी. लेयर		02	नादुरस्त - 1				
24)	होम थिएटर		01					
25)	हेड फोन		08	नादुरस्त				
26)	रेकॉर्ड लेयर सोनी		01					
27)	कॉम्प्यूटर (मॉनीटर)		03					

[Signature]
 IQAC Co-ordinator
 Mahila Mahavidyalaya
 Amravati

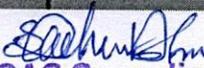
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 Principal
 Mahila Mahavidyalaya
 Amravati

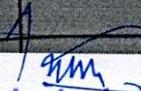
Name of Articles: इलेक्ट्रॉनिक वस्तु (2020-21)

HECO

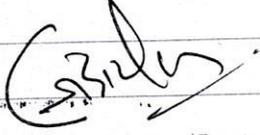
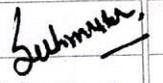
(With identification, if any)

Sr. No.	Accession Register Page No.	Description of Article	Numbers or Quantity	Total Value	Initial Head Dep
1	2	3	4	5	6
		उषा झिकझॉक मशिन (जॉनम)	2		
		Zig Zag Machin- Gathering Foot	1		
		Zig Zag Machin - Breading Foot	1		
		Zig Zag Machine - Pintueking Foot	1		
		Tracking Wheel	2		
		Curve Shape	3		
		French curve big size- 2 pc set	1		
		French curve small size - 8 pc set	1		
		Different Needle Set	1		
		कात्री	3		
		टी फ्रेज	1		
		मेझरींग टेप	1		
		बॉबीन सेट (केस सहीत)	5		
		Yard Stick	2		
		Triangle Scales	1		
		झीगझॉग कात्री	1		
		Scissor Tailors Model	3		
		Dummy head size (Female)	1		
		INTEL Core Processor (Zebronic)	1		
		Acer Monitor	1		
		Lenovo wired combo (Mouse + Keyboard)	1		


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ARTICLE ... Ph.D. Research Center ... 2019-20

Month & Date महीना व तारीख	PARTICULARS विवरण	Voucher Invoice No. वाउचर इन्वाइस सं.	Receipt प्राप्त	Issue दी गई	Balance शेष	Remark विशेष विवरण
29/02/19	Shrikrupa Industries Purchase cup - Board	Q. NO 261055	01			
30/03/19	DELL Branded Desk Top-139 computer PC/MAR/13		02			
	 Snehashish J. Das H.O.D. Dept. of Music Mahila Mahavidyalaya AMRAVATI			 Principal Mahila Mahavidyalaya Amravati		
	 Snehashish J. Das IQAC Co-ordinator Mahila Mahavidyalaya Amravati			 Principal Mahila Mahavidyalaya Amravati		

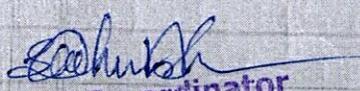
STOCK REGISTER

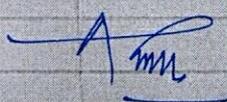
69

ARTICLE | 2021-22

Dept. of Geography

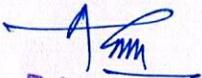
Month & Date	PARTICULARS (विवरण)	Voucher Invoice No. (वॉचर नं.)	Receipt (प्राप्त)	Issue (वित्त)	Balance (शेष)	Remarks (टिप्पणी)
12.11.2021	Assembled Computer / 3 / 10th	Bill No. 2021/Nov/609	Amount. 31366.21			01


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Sl. No.	Dt of Purchase	V. No.	From whom purchase	Name of Article	Cost of Price	No. of Pieces	Total Cost	Details of H.O.D.	Details of Head of Institution
1	18-3-2012	1004	Silicon Computer Shree	Company Dealer - Model No LE 102X S01-ENT14 DIGI 165 HP monitor multimedia Keyboard Cable Modem Jitel	Rs 93800/-	01 (one)	Rs - 93800/-		
2.				Canon Laser Printer	Rs - 6400/-	01 (one)	Rs - 6400/-		
				UPS - Minivtek	Rs - 2200/-	01 (one)	Rs - 2200/-		
					Total Rs - Rs - 1,02,400/- only				

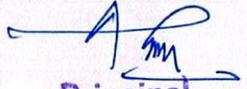

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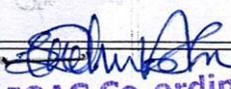
2014-15
Additional Assistant Grant (D.G. & Co.)

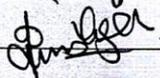
S.No	Dt. of Purchase	V.No	From whom purchased	Name of Article	Cost of Piece	No. of pieces	Total Cost	Initials of H.O.D	Initials of Head of Institution
1.	17-09-2014		Multitech Services, Rukhmini Nagar, Amravati	1) E learn Interactive White Board	RS. 51000/-	01 (one)	RS. 51000/-		
				2) E learn Interactive Monitor	RS. 55000/-	01 (one)	RS. 55000/-		
				3) VGA splitter	RS. 600/-	02 (Two)	RS. 1200/-		
2.	16-8-2014		Indian Meteorological Dept Pune Mah	Indian Daily Weather Reports		30-30130 = 30	RS. 10446/-		

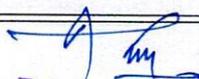

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S.NO	Perticulars	Quantity	
01.	Compaq monitor	01	
02.	Ben Q monitor	02	
03.	I ball CPU	03	
04.	LG monitor	02	
05.	I ball Computer System	03	
06.	Dell Computer System	02	
07.	Keyboard	05	
08.	Mouse	02	0:
09.	Head Phones	05	M
10.	Dell CPU	02	01 as


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 Mahila Mahavidyalaya
 Amravati

Stock Verified & found OK




 Principal
 Mahila Mahavidyalaya
 Amravati

M.A.
 Lab. In-charge

Remark

- 03 Mouse out of order - write off.
- 5 Mikes not working properly.
- 2 01 Dell CPU transferred to the Auditorium Hall as per Principal's order.

Amravati
Lab. Incharge

[Signature]
IQAC Co-ordinator
Mahila Mahavidyalaya
Amravati

[Signature]
23/9/21
Principal
Mahila Mahavidyalaya
Amravati
[Signature]
Principal
Mahila Mahavidyalaya
Amravati