



ShriGajananMaharajShikshanPrasarakMandal's

VILAS TAMBEWOMENSCOLLEGE OF EDUCATION (B.ED.)

Dumbarwadi, Otur, Tal - Junnar, Dist - Pune - 412409



4.3.2 Student – Computer ratio during the last completed academic year

Ratio: Number of students: Number of Computers

| Sr. No | Section | Number of Computer | Student Computer Ratio |
|--------|---------------|--------------------|------------------------|
| 1 | IT Laboratory | 60 | 1:2 |




Principal

Vilas Tambe Womens College of Education (B.Ed.)
Dumbarwadi(Otur) Tal. Junnar, Dist. Pune.



4.3.2 Student – Computer ratio during the last completed academic year

| No. of computers for faculty use | No. of computers allocated for office/ administration / library use | No. of computers for exclusive student use | Total Number of Computers in stock in working condition |
|----------------------------------|---|--|---|
| 15 | 10 | 35 | 60 |

(Signature)
Principal

Vilas Tambe Women's College of Education (B.Ed.)
Dumbarwadi(Otur) Tal. Junnar, Dist. Pune.



Computer laboratory



| Sr. No | Items | Qty |
|--------|--------------------|-----|
| 1 | Computers | 60 |
| 2 | LCD/DLP | 3 |
| 3 | OHP | 1 |
| 4 | Documentary camera | 1 |
| 5 | Educational CD's | 30 |
| 6 | Slide Projector | - |
| 7 | Screen | 6 |
| 8 | DVD player | 1 |


Principal

Vilas Tambe Womens College of Education (B.Ed.)
Dumbarwadi(Otur) Tal. Junnar, Dist. Pune.

Rupesh Sherkar**INVOICE**

Mob.: 9890312977


**Shradha Computers**Shop No. 4, Pate Market, Near S.T. Stand, Narayangan
Tal. Junnar, Dist. Pune. / email : rupeshsherkar@rediffmail.com

Invoice No. 927

Date: 4/9/2020

Buyer: _____

Address: Vilas Tambe B.Ed. College

| Particulars | Qty. | Rate | Amount |
|---|---|------|---------|
| Antivirus | 6 | 450 | 2700=60 |
| Speaker | 1 | 530 | 530=10 |
| Keyboard | 2 | 320 | 640=20 |
| mouse | 8 | 250 | 2000=40 |
| Head phone | 2 | 830 | 1660=20 |
| Cabinet | 2 | 1135 | 2270=40 |
| | | | 2 |
| Rs. in word: <u>Nine T.</u> <u>eight H. only</u> | Grand Total | | 9800=20 |
| Terms Conditions : |  Receiver Sign. For SHRADHA COMPUTERS | | |
| <ul style="list-style-type: none"> ● Payment Immediate. ● Goods once Sold will not be taken back or Replaced. ● No Warranty for Physical Damage and Burn Part's, etc. ● Warranty as per manufacture Company policy ● We are provided Hard ware Parts warranty Claim only for one year ● No Warranty on Pendrive | | | |



Principal
Vilas Tambe Women's College of Education (B.Ed.)
Dumberwad (Dist. Junnar, Dist. Pune.)



RASIKA Computer & Printers

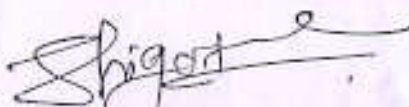
Prop. Deepak Shingote 9096159882

Computer, Laptop, CCTV Camera, Sales & Service Computers Spares Available

| | |
|----------------|---|
| No. 305 | A/P. Otur, (Jijamata Complex) tal. Junnar, Dist. Pune. Pin 412409 |
| Date 18/9/2022 | Name Nilas Tambe Womens coll. of Education Mob. Education |

- Quotation -

| No. | Particulars | Warranty | Qty. | Rate | Total |
|--------------|------------------------------|----------|------|--------|---------|
| 1) | Mother Board ASUS prime A320 | 1 Year | 3 | 4680/- | 14040/- |
| 2) | Processor | - | 2 | 846/- | 1692/- |
| 3) | RAM 4 GB | - | 2 | ? | ? |
| 4) | Hard Disk | - | 2 | ? | ? |
| 5) | Writer | - | 1 | 548 | 548/- |
| 6) | Cabinet | - | 1 | 548 | 548/- |
| 7) | Keyboard & mouse | - | 1 | 548 | 548/- |
| 8) | Mouse | - | 1 | 548 | 548/- |
| 9) | Speaker | - | 1 | 548 | 548/- |
| 10) | Monitor | - | 1 | 548 | 548/- |
| 11) | Antivirus | - | 1 | 548 | 548/- |
| 12) | UPS | - | 1 | 548 | 548/- |
| 13) | Headphone | - | 1 | 548 | 548/- |
| 14) | Printer | - | 1 | 548 | 548/- |
| 15) | | - | 1 | 548 | 548/- |
| 16) | | - | 1 | 548 | 548/- |
| 17) | | - | 1 | 548 | 548/- |
| 18) | | - | 1 | 548 | 548/- |
| Total | | | | | 16280/- |

| | |
|--|--|
| Amount in words <u>Sixteen Thousand</u> |  For RASIKA COMPUTER |
| <u>Two Hundred eighty</u> | |
| Term : 1) Quotation Valid for 7 Days only. | |



Principal
 Vilas Tambe Women's College of Education (B.Ed.)
 Dumburwad(Otur) Tal. Junnar, Dist. Pune.

WYSETEK

Wysetek Systems Technologists Private Limited

6-7, Udyog Mandir No.1, Bhagoji Keer Marg, Mahim (W), Mumbai 400016, India
Tel: 022 43594900 • Fax: 022 66882747



INVOICE

| | | |
|--|------------------------------|---|
| Wysetek Systems Technologists Pvt. Ltd. 305, Sahil Arcade "A" Wing, 3 rd Floor, 389 Shivajinagar, J.M. Road, Pune - 411 005 | Invoice No. WP00137/05-06 | Dated 10-July-2006 |
| | Suppliers Ref. | Mode/Terms of Payment 50% On Del. & Bal Against Invoice sub. |
| Buyer Women's College of Education Dumbarwadi, Tal- Junnar, Dist- Pune 412 409 | Buyer's Order No. | Other Reference (s) Mr. Santosh Gaikwad |
| | Terms of Delivery | |

| Sr. No. | Description of Goods | Quantity | Rate | Per | Disc. % | Amount |
|--------------|--|---------------|----------|-----|---------|--------------------|
| | PIV (3.0 GHz Dual core Intel Chipset, Mother Board, ATX full Tower Cabinet, 512 MB DDR II RAM, 80 GB Hard Disk (Sata), 52 X DVD RW (Multisink), 15" LCD Monitor (Samsung), Multimedia Key Board, Optical Mouse, Mouse Pad | 40 Nos | 21925.00 | Nos | | 8,77,000.00 |
| | VAT 5% | | 5 | % | | 43,000.00 |
| Total | | 40 Nos | | | | 9,20,000.00 |

Amount Chargeable (in words)

Rs. Nine Lac Twenty Thousands Only.

Remarks :

The Cheque/draft should be made in favour of
WYSETEK SYSTEMS TECHNOLOGISTS PVT.LTD
 Company's VAT/TIN : 27700031379-VW.E.F.01.64.06
 Company's CST No. : 27700031379-CW.E.F.01.04.06
 Company's Service Tax No. : AAACW0891LST001
 Company's PAN : AAACW0891L

Declaration

We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.

for Wysetek Systems Tec... Ltd.



Authorised Signatory



(Signature)
Principal

Principal

Vilas Tambe Women's College of Education (B.Ed.)
 Dumbarwadi, (Tal. Junnar, Dist. Pune.)
 Tal. Junnar, Dist. Pune.

VILAS TAMBE WOMEN'S COLLEGE OF EDUCATION
DUMBARWADI POST KHAMUNDI, TAL : JUNNAR, DIST : PUNE

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31/03/2018

| RECEIPTS | AMOUNT | PAYMENTS | AMOUNT |
|------------------------------------|-------------------|---------------------------------------|-------------------|
| TO OPENING BALANCE | | | |
| CASH IN HAND | 22786.05 | BY ADVERTISEMENT EXPS. | 24344.00 |
| JANATA SAH. BANK LTD. A/C 907 | 1618.90 | BY ADMISSION REGULATING AUTHORITY FEE | 1000.00 |
| JANATA SAH. BANK LTD. A/C 16200 | 9.00 | BY AFFILIATION & CONTINUATION FEE | 173400.00 |
| BANK OF MAHARASTRA A/C 60053546201 | 2430.65 | BY BANK COMMISSION & CHARGES | 2823.02 |
| ORIENTAL BANK OF COMMERCE A/c 1294 | 100597.00 | BY MODRATION FINE | 10000.00 |
| JANATA SAH. BANK LTD. A/C 22606 | 1109.00 | BY ISO FEE | 15000.00 |
| | | BY POSTAGE | 100.00 |
| | | BY INTERNET CHARGES | 22000.00 |
| | | BY STAFF REMUNERATION | 18000.00 |
| | | BY EMPLOYEES PROVIDEND FUND EXPS. | 588208.00 |
| | | BY ELECTRICITY BILL | 64339.00 |
| | | BY E MONITERING FEE | 3160.00 |
| TO FEES RECEIVED FROM STUDENTS | 1817000.00 | BY GUEST LECTURER REMUNARATION | 253000.00 |
| TO SCHLOARSHIP PAYABLE | 12433.00 | BY MISC. EXPS. | 3140.00 |
| TO PROFESSIONAL TAX | 25575.00 | BY NON TEACHING STAFF SALARY | 824435.00 |
| TO SALARY PAYABLE | 352716.00 | BY PRAVESH NIYANTRAN PROCESSING FEE | 20000.00 |
| TO BANK INTEREST RECEIVED | 39.00 | BY PRINTING & STATIONERY | 36632.00 |
| TO DISCOUNT RECEIVED | 258.00 | BY PRO RATA CONTRIBUTION | 11776.00 |
| | | BY TEACHING STAFF SALARY | 1813900.00 |
| TO LOAN'S & ADVANCES | | BY TEA & REFRESHMENT | 1965.00 |
| *SHRI GAJANAN MAHARAJ | 2646964.00 | BY TRAVELLING & CONVEYANCE | 65908.00 |
| SHIKSHAN PRASARAK MANDAL | | BY REPAIRS & MAINTANCE | 56432.00 |
| | | BY STAFF APPROVAL | 800.00 |
| TO T.D.S | 5500.00 | BY TELEPHONE BILL | 2783.00 |
| TO SUNDRY DEBTORS | 39081.00 | BY XEROX EXPS. | 161.00 |
| TO EMPLOYEES PROVIDEND FUND | 457489.00 | BY LIBRARY BOOK | 10005.00 |
| | | BY SOLAR POWAR PACK | 650000.00 |
| | | BY SUNDRY CREDITORS | 5968.00 |
| | | BY EMPLOYEES PROVIDEND FUND | 457489.00 |
| | | BY SCHILOARSHIP RECEIVABLE | 250000.00 |
| | | BY CLOSING BALANCE | |
| | | CASH IN HAND | 66474.39 |
| | | JANATA SAH. BANK LTD. A/C 907 | 6667.90 |
| | | BANK OF MAHARASTRA A/C 60053546201 | 6529.29 |
| | | ORIENTAL BANK OF COMMERCE A/c 1294 | 18018.00 |
| | | JANATA SAH. BANK LTD. A/C 22606 | 1148.00 |
| TOTAL RS. | 5485605.60 | TOTAL RS. | 5485605.60 |

18 AUG 2018



DEEPAK S. SASAR & ASSOCIATES
CHARTERED ACCOUNTANTS

Deepak S. Sasar
DEEPAK S. SASAR
F.C.A.



[Signature]
Principal

Vilas Tambe Womens College of Education (B.Ed.)
Dumberwadi(Otur) Tal. Junnar, Dist. Pune.

SHRI GAJANAN MAHARAJ SHIKSHAN PRASARAK MANDAL'S
VILAS TAMBE WOMEN'S COLLEGE OF EDUCATION
DUMBARWADI POST KHAMUNDI, TAL : JUNNAR, DIST : PUNE

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31/03/2019

| RECEIPTS | AMOUNT | PAYMENTS | AMOUNT |
|---------------------------------------|-------------------|--|-------------------|
| TO OPENING BALANCE | | | |
| CASH IN HAND | 66474.39 | BY ADVERTISEMENT EXPS. | 450.00 |
| JANATA SAH. BANK LTD. A/C 907 | 6667.90 | BY ADMISSION REGULATING FEE | 23000.00 |
| BANK OF MAHARASTRA A/C 60053546201 | 6529.29 | BY AFFILIATION & CONTINUATION FEE | 15000.00 |
| ORIENTAL BANK OF COMMERCE 16561131001 | 18018.00 | BY BANK COMMISSION & CHARGES | 1266.80 |
| JANATA SAH. BANK LTD. A/C 22606 | 1148.00 | BY CET REGISTRATION FEE | 1500.00 |
| | | BY CONSULTANCY FEE | 16500.00 |
| TO FEES RECEIVED FROM STUDENTS | 2627000.00 | BY EMPLOYEES PROVIDEND FUND EXPS. | 50980.00 |
| TO SCHLOARSHIP PAYABLE | 132553.00 | BY EMPLOYEES PROVIDEND FUND | 77980.00 |
| TO SCHLOARSHIP RECEIVABLE | 26221.00 | BY MISC. EXPS. | 3415.00 |
| TO PROFESSIONAL TAX | 61935.00 | BY NON TEACHING STAFF SALARY | 826760.00 |
| TO BANK INTEREST RECEIVED | 40.00 | BY PLUMBING MATERIAL | 6048.00 |
| TO DISCOUNT RECEIVED | 590.00 | BY PRINTING & STATIONERY | 64430.00 |
| | | BY PROFESSIONAL TAX | 115825.00 |
| TO LOAN'S & ADVANCES | | BY PRO RATA CONTRIBUTION | 15616.00 |
| SHRI GAJANAN MAHARAJ | 908167.00 | BY TEACHING STAFF SALARY | 1642556.00 |
| SHIKSHAN PRASARAK MANDAL | | BY TEA & REFRESHMENT | 1410.00 |
| | | BY TRAVELLING & CONVEYANCE | 21223.00 |
| | | BY INTERNET EXPS. | 16000.00 |
| | | BY GUEST LECTURER EXPS. | 72000.00 |
| | | BY ELECTRICITY BILL | 76500.00 |
| | | BY STAFF REMUNERATION | 16000.00 |
| | | BY XEROX EXPS. | 213.00 |
| TO T.D.S | 24023.00 | BY SALARY PAYABLE | 421796.00 |
| TO EMPLOYEES PROVIDEND FUND | 83380.00 | BY STAFF APPROVAL | 400.00 |
| | | BY T.D.S. | 29523.00 |
| | | BY REPAIRS & MAINTANCE | 57434.00 |
| | | BY TELEPHONE BILL | 6574.00 |
| | | BY INVERTOR BATTERY | 8600.00 |
| | | BY SUNDRY DEBTORS | 95729.00 |
| | | BY SUNDRY CREDITORS | 12702.00 |
| | | | |
| | | BY CLOSING BALANCE | |
| | | CASH IN HAND | 50746.99 |
| | | JANATA SAH. BANK LTD. A/C 907 | 4787.90 |
| | | BANK OF MAHARASTRA A/C 60053546201 | 190668.89 |
| | | ORIENTAL BANK OF COMMERCE 16561131001294 | 17924.00 |
| | | JANATA SAH. BANK LTD. A/C 22606 | 1188 |
| TOTAL RS. | 3962746.58 | TOTAL RS. | 3962746.58 |

13 JUL 2019



(Signature)
Principal

DEEPAK S. SASAR & ASSOCIATES
CHARTERED ACCOUNTANTS

(Signature)
DEEPAK S. SASAR
F.C.A.

Vilas Tambe Womens College of Education (B.Ed.)
Dumberwadi(2hr) Tal. Junnar, Dist. Pune.

SHRI GAJANAN MAHARAJ SHIKSHAN PRASARAK MANDAL'S
VILAS TAMBE WOMEN'S COLLEGE OF EDUCATION
 DUMBARWADI POST KHAMUNDI, TAL : JUNNAR, DIST : PUNE

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31/03/2020

| RECEIPTS | AMOUNT | PAYMENTS | AMOUNT |
|---------------------------------------|-------------------|--|-------------------|
| TO OPENING BALANCE | | | |
| CASH IN HAND | 50746.99 | BY ADMISSION REGULATING AUTHORITY FEE | 20000.00 |
| JANATA SAH. BANK LTD. A/C 907 | 4787.90 | BY AFFILIATION & CONTINUATION FEE | 15000.00 |
| BANK OF MAHARASTRA A/C 60053546201 | 190668.89 | BY BANK COMMISSION & CHARGES | 2074.63 |
| ORIENTAL BANK OF COMMERCE 16561131001 | 17924.00 | BY COMPUTER EXPS. | 1200.00 |
| JANATA SAH. BANK LTD. A/C 22606 | 1188.00 | BY EMPLOYEES PROVIDEND FUND EXPS. | 287017.00 |
| TO FEES RECEIVED FROM STUDENTS | 3000000.00 | BY FEE REGULATING AUTHORITY FEE | 47540.00 |
| TO OTHER RECEIPTS | 5885.00 | BY POSTAGE | 700.00 |
| TO SCHLOARSHIP RECEIVABLE | 170000.00 | BY MISC. EXPS. | 4800.00 |
| TO PROFESSIONAL TAX | 20900.00 | BY NON TEACHING STAFF SALARY | 719190.00 |
| TO T.MOU EXAM GRANT | 2000.00 | BY NCTE FEE | 15000.00 |
| TO SALARY PAYABLE | 281358.00 | BY PRINTING & STATIONERY | 72790.00 |
| TO BANK INTEREST RECEIVED | 42.00 | BY PROFESSIONAL FEE | 14000.00 |
| TO LOAN'S & ADVANCES | | BY PRO RATA CONTRIBUTION | 16560.00 |
| SHRI GAJANAN MAHARAJ | 780220.00 | BY EXAMINATION EXPS. | 59246.00 |
| SHIKSHAN PRASARAK MANDAL | | BY TEACHING STAFF SALARY | 1971878.00 |
| TO T.D.S | 20000.00 | BY TEA & REFRESHMENT | 1570.00 |
| TO EMPLOYEES PROVIDEND FUND | 94920.00 | BY TRAVELLING & CONVEYANCE | 22367.00 |
| | | BY XEROX EXPS. | 324.00 |
| | | BY REPAIRS & MAINTANCE | 35300.00 |
| | | BY STAFF APPROVAL | 400.00 |
| | | BY REMUNIRATION | 11225.00 |
| | | BY TELEPHONE BILL | 5246.00 |
| | | BY INTERNET EXPS. | 22000.00 |
| | | BY GUEST LECTURER EXPS. | 78000.00 |
| | | BY ELECTRICITY BILL | 77030.00 |
| | | BY STAFF REMUNERATION | 19000.00 |
| | | BY INVERTOR BATTERY | 11500.00 |
| | | BY COMPUTER MATERIAL | 9800.00 |
| | | BY EMPLOYEES PROVIDEND FUND | 100320.00 |
| | | BY PROFESSIONAL TAX | 20900.00 |
| | | BY SCHLOARSHIP PAYABLE | 5407.00 |
| | | BY T.D.S. | 20000.00 |
| | | BY SUNDRY DEBTORS | 223946.75 |
| | | BY CLOSING BALANCE | |
| | | CASH IN HAND | 87185.17 |
| | | JANATA SAH. BANK LTD. A/C 907 | 186257.90 |
| | | BANK OF MAHARASTRA A/C 60053546201 | 436806.73 |
| | | ORIENTAL BANK OF COMMERCE 16561131001294 | 17829.60 |
| | | JANATA SAH. BANK LTD. A/C 22606 | 1230.00 |
| TOTAL RS. | 4640640.78 | TOTAL RS. | 4640640.78 |

11 MAY 2020



DEEPAK S. SASAR & ASSOCIATES
 CHARTERED ACCOUNTANTS

Deepak S. Sasar

DEEPAK S. SASAR

Vilas Tambe Women's College of Education (B. Ed.)

SHRI GAJANAN MAHARAJ SHIKSHAN PRASARAK MANDAL'S
VILAS TAMBE WOMEN'S COLLEGE OF EDUCATION
DUMBARWADI POST KHAMUNDI, TAL : JUNNAR, DIST : PUNE

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31/03/2021

| RECEIPTS | AMOUNT | PAYMENTS | AMOUNT |
|-------------------------------------|-------------------|------------------------------------|-------------------|
| TO OPENING BALANCE | | BY ADVERTISEMENT EXPS. | 24398.00 |
| CASH IN HAND | 87185.17 | BY AMOUNT WRITTEE OFF | 84714.00 |
| JANATA SAH. BANK LTD. A/C 907 | 186257.90 | BY AFFILIATION & CONTINUATION FEE | 15000.00 |
| BANK OF MAHARASTRA A/C. 60053546201 | 436806.73 | BY BANK COMMISSION & CHARGES | 1629.52 |
| ORIENTAL BANK OF COMMERCE A/c 1294 | 17829.60 | BY COMPUTER EXPS. | 6950.00 |
| JANATA SAH. BANK LTD. A/C 22606 | 1230 | BY EMPLOYEES PROVIDEND FUND EXPS. | 51000.00 |
| | | BY POSTAGE | 189.00 |
| TO FEES RECEIVED FROM STUDENTS | 3310000.00 | BY MISC. EXPS. | 3972.00 |
| TO OTHER RECEIPTS | 4495.25 | BY NON TEACHING STAFF SALARY | 638640.00 |
| TO SCHLOARSHIP RECEIVABLE | 5364.00 | BY NEWSPAPER BILL | 3549.00 |
| TO PROFESSIONAL TAX | 23200.00 | BY PRINTING & STATIONERY | 41535.00 |
| TO BANK INTEREST RECEIVED | 34.00 | BY PROFESSIONAL FEE | 26300.00 |
| TO EXAM GRANT RECDIVED | 47886.00 | BY TEACHING STAFF SALARY | 2805146.00 |
| TO FEES REGULATION AUTHORITY FEE | 17510.00 | BY TEA & REFRESHMENT | 2620.00 |
| | | BY TRAVELLING & CONVEYANCE | 22898.00 |
| TO LOAN'S & ADVANCES | | BY FUNCTION EXPS. | 560.00 |
| SHRI GAJANAN MAHARAJ | 839080.00 | BY REMUNIRATION | 16000.00 |
| SHIKSHAN PRASARAK MANDAL | | BY REPAIRS & MAINTANCE | 32990.00 |
| | | BY STAFF APPROVAL | 1800.00 |
| TO T.D.S | 20000.00 | BY TELEPHONE BILL | 2567.00 |
| TO EMPLOYEES PROVIDEND FUND | 94200.00 | BY LIBRARY BOOK | 4292.00 |
| | | BY INTERNET EXPS. | 26000.00 |
| | | BY GUEST LECTURER EXPS. | 64000.00 |
| | | BY ELECTRICITY BILL | 30130.00 |
| | | BY STAFF REMUNERATION | 18500.00 |
| | | BY EDUCATIONAL EQUIPMENT | 20450.00 |
| | | BY EMPLOYEES PROVIDEND FUND | 94200.00 |
| | | BY PROFESSIONAL TAX | 23200.00 |
| | | BY SCHLOARSHIP PAYABLE | 227966.00 |
| | | BY T.D.S. | 31860.00 |
| | | BY SUNDRY DEBTORS | 574080.50 |
| | | BY CLOSING BALANCE | |
| | | CASH IN HAND | 68827.67 |
| | | JANATA SAH. BANK LTD. A/C 907 | 17634.84 |
| | | BANK OF MAHARASTRA A/C 60053546201 | 88504.52 |
| | | ORIENTAL BANK OF COMMERCE A/c 1294 | 17711.60 |
| | | JANATA SAH. BANK LTD. A/C 22606 | 1264.00 |
| TOTAL RS. | 5091078.65 | TOTAL RS. | 5091078.65 |

12 JUN 2021



DEEPAK S. SASAR & ASSOCIATES
CHARTERED ACCOUNTANTS

Deepak S. Sasar
DEEPAK S. SASAR
F.C.A.

Principal
Principal

Vilas Tambe Womens College of Education (B.Ed.)
Dumberwadi(Chur) Tal. Junnar, Dist. Pune.

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31/03/2022

| RECEIPTS | AMOUNT | PAYMENTS | AMOUNT |
|--|-------------------|--|-------------------|
| TO OPENING BALANCE | | | |
| CASH IN HAND | 68827.67 | BY ADVERTISEMENT EXPS. | 46780.00 |
| JANATA SAH. BANK LTD. A/C 907 | 17634.84 | BY ADMISSION REGULATING AUTHORITY FEE | 47000.00 |
| BANK OF MAHARASTRA A/C 60053546201 | 88504.52 | BY AMOUNT WRITTEE OFF | 172695.00 |
| ORIENTAL BANK OF COMMERCE 165611310012 | 17711.60 | BY AFFILIATION & CONTINUATION FEE | 30000.00 |
| JANATA SAH. BANK LTD. A/C 22606 | 1264.00 | BY BANK COMMISSION & CHARGES | 1528.36 |
| | | BY POSTAGE | 80.00 |
| | | BY EMPLOYEES PROVIDEND FUND EXPS. | 51000.00 |
| TO FEES RECEIVED FROM STUDENTS | 5600000.00 | BY COMPUTER EXPS. | 16280.00 |
| TO AMOUNT WRITTE BACK | 903918.00 | BY FIRE | 1700.00 |
| TO OTHER RECEIPTS | 5518.00 | BY MISC. EXPS. | 5115.00 |
| TO SCHLOARSHIP RECEIVABLE | 19523.00 | BY NON TEACHING STAFF SALARY | 638640.00 |
| TO PROFESSIONAL TAX | 25000.00 | BY NEWSPAPER BILL | 7004.00 |
| TO SUNDRY CREDITORS | 17375.00 | BY PRINTING & STATIONERY | 173475.00 |
| | | BY PROFESSIONAL FEE | 14800.00 |
| TO LOAN'S & ADVANCES | | BY PRO RATA CONTRIBUTION | 26600.00 |
| SHRI GAJANAN MAHARAJ | 2308800.00 | BY TEACHING STAFF SALARY | 3107952.00 |
| SHIKSHAN PRASARAK MANDAL | | BY TEA & REFRESHMENT | 1412.00 |
| | | BY TRAVELLING & CONVEYANCE | 209672.00 |
| T.D.S | 20000.00 | BY FUNCTION EXPS. | 25000.00 |
| TO EMPLOYEES PROVIDEND FUND | 94200.00 | BY REMUNIRATION | 240000.00 |
| | | BY REPAIRS & MAINTANCE | 154239.00 |
| | | BY STAFF APPROVAL | 1800.00 |
| | | BY WEBSITE EXPENCCESS | 6699.00 |
| | | BY INTERNET EXPS. | 36850.00 |
| | | BY GUEST LECTURER EXPS. | 68000.00 |
| | | BY ELECTRICITY BILL | 124350.00 |
| | | BY STAFF REMUNERATION | 19000.00 |
| | | BY COLOUR EXPS. | 256000.00 |
| | | BY GARDEN EXPS. | 42850.00 |
| | | BY ELECTRICAL MATERIAL | 10600.00 |
| | | BY FURNITURE | 239160.00 |
| | | BY ELECTRICAL EQUIPMENT | 77601.00 |
| | | BY PHYSICAL EQUIPMENT | 9580.00 |
| | | BY MUSICAL EQUIPMENT | 33950.00 |
| | | BY RO SYSTEM | 62400.00 |
| | | BY LIBRARY BOOK | 7334.00 |
| | | BY EDUCATION EQUIPMENT | 124040.00 |
| | | BY PRINTER | 13380.00 |
| | | BY COMPUTER | 279306.00 |
| | | BY SANITARY VINDING MACHINE | 8496.00 |
| | | BY C.C.T.V. CAMERA | 60837.00 |
| | | BY SALARY PAYABLE | 903918.00 |
| | | BY EMPLOYEES PROVIDEND FUND | 94200.00 |
| | | BY PROFESSIONAL TAX | 25000.00 |
| | | BY SCHLOARSHIP PAYABLE | 46335.50 |
| | | BY T.D.S. | 20000.00 |
| | | BY SUNDRY DEBTORS | 1397527.25 |
| | | BY CLOSING BALANCE | |
| | | CASH IN HAND | 182417.67 |
| | | JANATA SAH. BANK LTD. A/C 907 | 28011.98 |
| | | PUNJAB NATHIONAL BANK 16561131001294 Rs. | 17711.60 |
| | | BANK OF MAHARASTRA A/C 60053546201 | 18651.27 |
| | | JANATA SAH. BANK LTD. A/C 22606 | 1298.00 |
| TOTAL RS. | 9188276.63 | TOTAL RS. | 9188276.63 |



 T. W. J. College of Education

 PU/PN/BLED

 24/7/2008

24 JUL 2022

 Principal

 T. W. J. College of Education

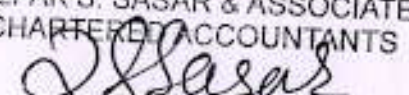


 DEEPAK S. SASAR & ASSOCIATES

 M.No. 10E114

DEEPAK S. SASAR & ASSOCIATES

 CHARTERED ACCOUNTANTS



Shri. Gajanan Maharaj Shikshan Prasarak Mandal's
WOMEN'S COLLEGE OF EDUCATION

Dumbarwadi (Otur) Tal: Junnar Dist: Pune

DEAD STOCK REGISTER

Vilas Tambe College Of Education (B.Ed.)

Dumbarwadi (Otur) Tal. Junnar, Dist. Pune.



NILESH

... DELUXE REGISTER ...

| Serial No. अनुक्रम नं. | Date of Purchase खरेदीची तारीख | Name of the Article वस्तुचे नांव | Qty माग | Purchase Price खरेदीची किंमत Rs. P. | Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख |
|---------------------------|-----------------------------------|-------------------------------------|------------|---|--|
|---------------------------|-----------------------------------|-------------------------------------|------------|---|--|



| | | | | | |
|-----|----------|--|---------|-----------|----------------|
| | | | | | तारीख ३. - ११ |
| 01. | 26/07/06 | P IV (3.0G. Hz Dual core, Intel chipset, Mother Board, ATX full Tower cabinet, 512 MB DDR II Ram, 80 G.B. Hard disk (sata), 52x DVD Rw (multisink), 15" LCD Monitor (Samsung), Multimedia Keyboard, optical mouse, mouse Pad) | 40 Nos | 23,000 00 | दि. १०/०७/२००६ |
| 02. | 26/07/06 | projector screen | 1 | 20000=0 | - 11 - |
| 03. | 26/07/06 | ceiling mount | 1 | 4000 | - 11 - |
| 04. | 26/07/06 | RGB cable | 15 mtrs | 1500 | - 11 - |
| 05. | 26/07/06 | ACA cable | 15 mtrs | 1500 | - 11 - |
| 06. | 26/07/06 | Panasonic LCD. | 1 | 99,000 | - 11 - |
| 07. | 26/07/06 | Radio | 1 | 1500 | - 11 - |
| 08. | 26/07/06 | Television (T.V.) | 1 | 7500 | - 11 - |



Principal - 11 -
Dumburwad (Utur) Tal. Junnar, Dist. Pune.

| Allocation & Value विभाग व किंमत | | Rejected & Value नाकारलेले नग व किंमत | | Qty. balance & value शिल्लक नग व किंमत | | Remarks शेरा |
|-------------------------------------|----------------------|--|----------------------|---|--------------------------|-----------------|
| N | Value किंमत Rs P. | Qty नग | Value किंमत Rs P. | Qty नग | Value किंमत Rs P. | |
| | | | 23000 | 40 NS | 23,000.00 9,20,000.00 | |
| | | | | 1 | 8000.00 | |
| | | | | 1 | 4000.00 | |
| | | | | 1 | 1500.00 | |
| | | | | 1 | 1500.00 | |
| | | | | 1 | 99,000.00 | |
| | | | | 1 | 1,500.00 | |
| | | | | 1 | 7,500.00 | |
| | | | | 2 | 27000.00 | |



[Signature]
Principal

Veas Tambhe Women's College of Education (B.Ed.)
Dumberwad (Dtur) Tal. Junnar, Dist. Pune.



DEAD STOCK REGISTER



| Serial No. अनुक्रम नं. | Date of Purchase खरेदीची तारीख | Name of the Article वस्तुचे नांव | Qty मा | Purchase Price खरेदीची किंमत Rs. P. | Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख |
|---------------------------|-----------------------------------|-------------------------------------|-----------|---|---|
| 10. | 26/07/06 | N.C.D. Player | 1 | 3500/- | -11- |
| 11. | 26/07/06 | Amplifier | 1 | 4000/- | -11- |
| 12. | 26/07/06 | Loud Speaker | 1 | 1400/- | -11- |
| 13. | 26/07/06 | microphone | 2 | 2200/- | -11- |
| 14. | 26/07/06 | Static Audio cassette | 2 | 100/- | -11- |
| | | | | 10,84,200/- | |



Suk
Principal

Vilas Tambe Women's College of Education (B.Ed.)
Dumbarwadi (Utari) Tal. Junnar, Dist. Pune.

| Description & Value विवरण व किंमत | | Rejected & Value नाकारलेले नग व किंमत | | Qty. Balance & Value शिल्लक नग व किंमत | | Remarks शेरा |
|--------------------------------------|-----------|--|-----------|---|--|-----------------|
| Value किंमत Ru. P. | Qty नग | Value किंमत Rs. P. | Qty नग | Value किंमत Rs. P. | | |



| | | | | |
|--|---|-----------------|--|--|
| | 1 | 350000 | | |
| | 1 | 700000 | | |
| | 1 | 1400000 | | |
| | 2 | 2200000 | | |
| | 2 | 1000000 | | |
| | | <u>10842000</u> | | |




 Hon. Secretary




 Principal

Vilas Tambre Women's College of Education (B.Ed.)
 Tal. Junnar, Dist. Pune.
 Hon. Gajanan Maharaj Shikshan Prasarak Mandak
 Dist. Pune.

DEAD STOCK REGISTER

| Serial No. | Date of Purchase | Name of the Article वस्तुचे नांव | Quantity बज | Purchase Price खरेदीची किंमत | | Resolution of the Managing Committee & Date कार्यकारी मंडळाचा ठराव व तारीख |
|------------|------------------|-------------------------------------|----------------|---------------------------------|------------|---|
| | | | | Rs. रु. | Ps. पै. | |
| 1 | 21/01/06 | बेंचेस | 989 | 20,250/- | | Tambre N. S. ठराव क्रमांक- 48 दि. 20/01/2006 |
| 2 | 11- | टेबल | 22 | 90,000/- | | --- |
| 3 | 11- | फायल रकबा | UL | 29,000/- | | --- |
| 4 | 11- | ठहीन चेमर | 3 | 7500/- | | --- |
| 5 | 11- | बाँकुर कुपार | 6 | 93,200/- | | --- |
| 6 | 11- | गंगालय कुपार | 6 | 22,500/- | | --- |
| 7 | 11- | ग्रीन बॉर्ड | 6 | 20,000/- | | --- |
| 8 | 11- | हॉक बॉर्ड | 9 | 3,000/- | | --- |
| 9 | 11- | कॉम्प्युटर टेबल | 30 | 35,000/- | | --- |
| 10 | 11- | रायटिंग चेमर | 92 | 650/- | | --- |
| 11 | 11- | पुंन | 30 | 85,000/- | | --- |
| 12 | 11- | व्युबनार्ईटर्स | 30 | 2,250/- | | --- |
| 13 | 11- | बेल | 9 | 3000/- | | --- |
| 14 | 11- | रेंकु | 33 | 95,000/- | | --- |
| 15 | 11- | टेबलिंग मशीन | 6 | 8000 | | --- |



IQAC Co-ordinator
Vilas Tambe Women's College of Education (B.Ed.)
Dumburwadi (Dist. Junnar), Pune

Principal
Vilas Tambe Women's College of Education (B.Ed.)
Dumburwadi (Dist. Junnar), Pune

डेड स्टॉक रजिस्टर

NILESH

| Year | | | वर्ष | | | Quantity Balance & Value | | | Remarks शेरा |
|----------------------|-------------------------------|--|----------------------|-------------------------------|--|--------------------------|-------------------------------|--|-----------------|
| Depreciation & Value | | | Rejected Qty & Value | | | शिल्लक बग व किंमत | | | |
| % | Value किंमत Rs. रु Ps. पै. | | Qty. नग | Value किंमत Rs. रु Ps. पै. | | Qty. नग | Value किंमत Rs. रु Ps. पै. | | |
| - | | | | | | १६१ | 209280/- | | |
| - | | | | | | 22 | १४६.००/- | | |
| - | | | | | | २०६ | 290800/- | | |
| - | | | | | | ३ | ४५००/- | | |
| - | | | | | | ६ | १३,२००/- | | |
| - | | | | | | ९ | 22,५००/- | | |
| - | | | | | | ९ | 24,०००/- | | |
| - | | | | | | १ | 3६००/- | | |
| - | | | | | | 30 | 30000/- | | |
| - | | | | | | १२ | ४५०/- | | |
| - | | | | | | 3९ | ४६६००/- | | |
| - | | | | | | ३४ | ९२५०/- | | |
| - | | | | | | १ | 3000/- | | |
| - | | | | | | १३ | १९५००/- | | |



IQAC Co-ordinator
Vilas Tambe, Women's College of Education,
Dumbharwadi (Otur) Tal. Junnar, Dist. Pune

[Signature]
Principal
Vilas Tambe College of Education (B.Ed.)
Dumbharwadi (Otur) Tal. Junnar, Dist. Pune.

DEAD STOCK REGISTER



| Serial No. | Date of Purchase | Name of the Article वस्तूचे नांव | Quantity नग | Purchase Price खरेदीची किंमत Rs. Ps. रु. पै. | Resolution of the Managing Committee & Date कार्यकारी मंडळाचा ठराव व तारीख |
|------------|------------------|--|----------------|---|---|
| १७ | ११- | रेडिओ | १ | १५००- | — |
| १८ | ११- | टी. व्ही. सी | १ | ७५००- | — |
| १९ | ११- | मॉडिओ कॅसेट रेकॉर्डर | १ | १५००- | — |
| २० | ११- | मोबाइल प्रोजेक्टर | २ | २५०००- | — |
| २१ | ११- | व्हीसीडी | १ | ३५००- | — |
| २२ | ११- | अॅम्प्लीफायर | १ | ७०००- | — |
| २३ | ११- | लाकड स्पिकर | २ | १५००- | — |
| २४ | ११- | मायक्रोफोन | २ | २२००- | — |
| २५ | ११- | मॅग्नेट नॅड्स मॉफ लॅफ मॉडिओ कॅसेट | २ | १००- | — |
| २६ | ११- | मॅग्नेट नॅड्स मॉफ लॅफ व्हीडीओ कॅसेट | २ | ९००- | — |
| २७ | ११- | कॅमेरा | १ | १०००- | — |
| २८ | ११- | डिजिटल कॅमेरा | १ | २००००- | — |
| २९ | ११- | पी४ २-५ MHz, २५६ MB रॅम ४० जीबी एचडीडी १.५५ स्पार्डीडी, ५२x सीडी | १ | ३५२०००- | — |

Principal
Vilas Tambe College of Education (B. Ed.)
Dumburwad (Otur) Tal. Junnar, Dist. Pune.

डेड स्टॉक रजिस्टर

NILESH

| Year | | वर्ष | Quantity Balance & Value | | | | Remarks शेरा |
|----------------------|--------------------------------|----------------------|--------------------------------|-------------------|--------------------------------|---|-----------------|
| Depreciation & Value | | Rejected Qty & Value | | शिल्लक नग व किंमत | | | |
| % | Value किंमत Rs. रु. Ps. पै. | Qty. नग | Value किंमत Rs. रु. Ps. पै. | Qty. नग | Value किंमत Rs. रु. Ps. पै. | | |
| — | — | — | — | 9 | 9400 | — | |
| — | — | — | — | 9 | 6300 | L | |
| — | — | — | — | 9 | 9000 | L | |
| — | — | — | — | 2 | 20000 | L | |
| — | — | — | — | 9 | 3400 | L | |
| — | — | — | — | 9 | 6000 | L | |
| — | — | — | — | 2 | 9000 | L | |
| — | — | — | — | 2 | 2200 | L | |
| — | — | — | — | 2 | 900 | L | |
| — | — | — | — | 2 | 000 | L | |
| — | — | — | — | 9 | 0000 | L | |
| — | — | — | — | 9 | 20000 | L | |
| — | — | — | — | 99 | 342000 | L | |



QAC Co-ordinator
Vilas Tambe Womens College of Education (B.Ed.)
Dumbarwadi (Otur) Tal. Junnar, Dist. Pune.

[Signature]
Principal
Vilas Tambe College Of Education (B.Ed.)
Dumbarwadi (Otur) Tal. Junnar, Dist. Pune.

DEAD STOCK REGISTER

| Serial No. | Date of Purchase | Name of the Article | Quantity | Purchase Price | | Resolution of the Managing Committee & Date |
|------------|------------------|---|----------|----------------|-----|---|
| | | | | Rs. | Ps. | |
| अ. नं. | खरेदीची तारीख | वस्तूचे नांव | जग | रु. | पै. | कार्यकारी मंडळाचा ठराव व तारीख |
| 30 | -11- | हॅट्टी बॅग 4 मावसी विद्य 4 मां. मीवाळे | 9 | 35000 | - | -11- |
| | | | | ₹ 35,000 = 00 | | |
| 31 | -11- | क्रिकेट बॅट | 2 | 500 | | |
| 32 | -11- | बॅग | 6E | 9500 | | |
| 33 | -11- | बॅग | 2 | 220 | | |
| 34 | -11- | टेनिस बॅग | 1E | 900 | | |
| 35 | -11- | रिंग | 32 | 880 | | |
| 36 | -11- | शादी | 9 | 980 | | |
| 37 | -11- | गोळा (8 किं.) | 9 | 800 | | |
| 38 | -11- | वेरडडी | 32 | 338 | | |
| 39 | -11- | खंजिरी | 9 | 250 | | |
| 40 | -11- | कॅम बॉर्ड सेट | 2 | 500 | | |
| 41 | -11- | डबेल्स | 02 | 3800 | | |

IQAC Co-ordinator

Vilas Tambe Women's College of Education
Dumbarwadi (Otur) Tal. Junnar, Dist. Pune

Principal

Vilas Tambe College Of Education (B.Ed.)
Dumbarwadi (Otur) Tal. Junnar, Dist. Pune

डेड स्टॉक रजिस्टर

NILESH

| Year | | वर्ष | | Quantity Balance & Value | | | | Remarks शेरा |
|----------------------|-------------------------------|----------------------|-------------------------------|--------------------------|-------------------------------|--|--|-----------------|
| Depreciation & Value | | Rejected Qty & Value | | शिल्लक नग व किंमत | | | | |
| झीज व किंमत | | नाकारलेले नग व किंमत | | | | | | |
| % | Value किंमत Rs. रु Ps. पै. | Qty. नग | Value किंमत Rs. रु Ps. पै. | Qty. नग | Value किंमत Rs. रु Ps. पै. | | | |
| 1 | | | | 9 | 30000 | | | |
| | | | | 2 | 500 | | | |
| | | | | 8 | 9500 | | | |
| | | | | 2 | 220 | | | |
| | | | | 8 | 900 | | | |
| | | | | 92 | 880 | | | |
| | | | | 9 | 980 | | | |
| | | | | 9 | 800 | | | |
| | | | | 92 | 378 | | | |
| | | | | 9 | 250 | | | |
| | | | | 2 | 9000 | | | |
| | | | | 92 | 380 | | | |



IQAE Co-ordinator

Vilas Tambe Women's College of Education (B.Ed.)
Dumburwad (Dist.) Tal. Junner, Dist. Pune.

[Signature]
Principal

Vilas Tambe College Of Education (B.Ed.)
Dumburwad (Dist.) Tal. Junner, Dist. Pune.

[Signature]

DEAD STOCK REGISTER



| Serial No. अ. खरेदीची तारीख | Date of Purchase | Name of the Article वस्तूचे नांव | Quantity जग | Purchase Price खरेदीची किंमत | | Resolution of the Managing Committee & Date कार्यकारी मंडळाचा ठराव व तारीख |
|--------------------------------|------------------|-------------------------------------|----------------|---------------------------------|------------|---|
| | | | | Rs. रु. | Ps. पै. | |
| ४२ | ०९/१०/२००६ | कागद खर्च | ३५० | ८५५००/- | | |
| ४३ | २१/२/२००६ | गीत बोर्ड | १० | १९,०००/- | | |
| ४४ | २१/२/२००६ | उत्पादन लेख | ५ | ८५००/- | | |
| ४५ | २१/२/२००६ | पत्र | ५० | ९०,०००/- | | |
| ४६ | २१/२/२००६ | सुलभ लेख | ४० | १८,०००/- | | |

S. D. D. D.
04/6/08

[Signature]
Principal
Vilas Tambe College of Education (B.Ed.)
Dumberwad (Otur) Tal. Junnar, Dist. Pune.

IQAC Co-ordinator
Vilas Tambe Women's College of Education (B.Ed.)
Dumberwad (Otur) Tal. Junnar, Dist. Pune.

डेड स्टॉक रजिस्टर

NILESH

| Year वर्ष | | Quantity Balance & Value शिल्लक बग व किंमत | | Remarks शेरा | |
|-------------------------------------|-------------------------------|---|-------------------------------|-----------------|-------------------------------|
| Depreciation & Value डीज व किंमत | | Rejected Qty & Value नाकारलेले बग व किंमत | | | |
| % | Value किंमत Rs. रु Ps. पै. | Qty. नग | Value किंमत Rs. रु Ps. पै. | Qty. बग | Value किंमत Rs. रु Ps. पै. |



| | | | | | |
|--|--|--|--|-----|----------|
| | | | | 350 | ८७,५००/- |
| | | | | 90 | १८,०००/- |
| | | | | 5 | ७५००/- |
| | | | | 40 | ८०,०००/- |
| | | | | 80 | १६०००/- |

[Handwritten signature]

IDAC Co-ordinator
Vilas Tambe Womens College of Education
Dumberwadi (Otur) Tal. Junnar, Dist. Pune

[Handwritten signature]
Principal
Vilas Tambe College Of Education (B.Ed.)
Dumberwadi (Otur) Tal. Junnar, Dist. Pune.

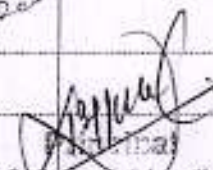
[Handwritten signature]
Hon. Secretary
Shri Gajanan Maharaj Shikshan Prasarak Mandali,
Otur, Dist. Pune.

DEAD STOCK REGISTER

| Serial No. | Date of Purchase | Name of the Article | Quantity | Purchase Price | | Resolution of the Management Committee & Date |
|------------|------------------|---------------------|----------|-----------------------------|------------|---|
| अ. नं. | खरेदीची तारीख | वस्तूचे नांव | नग | खरेदीची किंमत Rs. रु. | Ps. पै. | कार्यकारी मंडळाचा ठराव व तारीख |



| | | | | | | |
|----|---------|----------|---|----------|--|--|
| ४७ | १०/२/०८ | ढोल | १ | ४५९०=०० | | |
| ४८ | -१- | लाली | १ | ३४९९=०० | | |
| ४९ | -१- | रुम | १ | २५३०=०० | | |
| ५० | -११- | एलमिनिअम | १ | ५५००=०० | | |
| ५१ | -११- | सवण | १ | ३४०४=०० | | |
| ५२ | -११- | ढोम | १ | १६००=०० | | |
| ५३ | -११- | ढोलडी | १ | ३६९५=०० | | |
| | | | | २५२१०२०० | | |


 Women's College of Education (B. Ed.)
 Dumberwadi, (Okar), Tal. Junnar, Dist-Pune

| | | | | | | |
|-----|----------|------------------|---|------|--|--|
| 54. | ३१/१०/०८ | unit Dypham - 2 | 2 | 130 | | |
| | | Ahuja column | 5 | १६७५ | | |
| | | Speaker Age 315T | | | | |
| | | | | ८८०५ | | |

| | | | | | | |
|----|---------|------------------|-----|--------------|--|--|
| 55 | 23/5/10 | Bench | 120 | 2,16,000=२०० | | |
| | | Library cupboard | 40 | 2,04,000=२०० | | |
| | | office cupboard | 20 | 64,000=२०० | | |
| | | plastic chair | 75 | 22,500=२०० | | |
| | | office chair | 3 | 11,400=२०० | | |
| | | Table | 15 | 23,400=२०० | | |
| | | Computer chair | 64 | 5,28,000=२०० | | |
| | | Library Table | 10 | 55,000=२०० | | |
| | | Computer Table | 60 | 93,000=२०० | | |
| | | | | 7,42,000=२०० | | |


 Principal
 Vilas Tambe Women's College of Education (B. Ed.)
 Dumberwadi (Okar) Tal. Junnar, Dist. Pune

DEAD STOCK REGISTER

| Serial No. | Date of Purchase | Name of the Article | Quantity | Purchase Price | | Resolution of the Managing Committee & Date |
|------------|------------------|---------------------|----------|----------------|---------|---|
| अ. नं. | आ. तारीख | वस्तूचे नांव | बग | खरेदीची किंमत | Rs. Ps. | कार्यकारी मंडळाचा ठराव व तारीख |
| | | | | रु. | पै. | |



56 6/9/12 Sony digital camera 1 6666.67
 + rat 833.33
7500.00

57 21/9/13 2 HP. printer spray cdm 1 11000.00

58 21/10/13 @. Link wifi switch 2 5500.00
 24 port 10/100

59 11/9/14 @ Canon digital copier printer model is 2420L 1 } 58684.00
 @ Duplex unit A1 1 }
 @ 24vra stabilizer 1 }

60 17/11/15 UPS SEB2 1600VA. 1 8000.00
 (microtech)
 sr. no. 142G1BAAA28659
 model (240)

61 3/11/2017 G.L.C. energy market
 Pvt. Ltd.

IOAC Co-ordinator's power pack 1 6,19,048.20


 Principal

| Year वर्ष | | Quantity Balance & Value शिल्लक नग व किंमत | | Remarks शेरा |
|-------------------------------------|-------------------------------------|---|-------------------------------------|-----------------|
| Depreciation & Value जीव व किंमत | | Rejected Qty & Value नाकारलेले नग व किंमत | | |
| % | Value किंमत Rs. रु. Tal. Ps. पै. | Qty. नग | Value किंमत Rs. रु. Tal. Ps. पै. | |



1 7500200



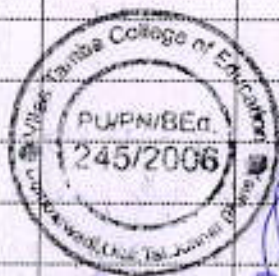
1 11000200

2 5500200

1 5868400



1 8000200



IQAC Co-ordinator
Vilas Tambe Womens College of Education (B.Ed.)
Dumarwadi(Otur) Tal. Junnar, Dist. Pune.

1. 6,50,000200

[Signature]
Principal

Vilas Tambe College Of Education (B.Ed.)
Dumarwadi (Otur) Tal. Junnar, Dist. Pune.

DEAD STOCK REGISTER

| Serial No. | Date of Purchase | Name of the Article | Quantity | Purchase Price | | Resolution of the Managing Committee & Date |
|------------|------------------|---------------------|----------|----------------|---------|---|
| अ. नं. | खरेदीची तारीख | वस्तूचे नांव | बन | खरेदीची किंमत | Rs. Ps. | कार्यकारी मंडळाचा ठराव व तारीख |
| | | | | रु. | पै. | |

| | | | | | | |
|----|---------|--|---|-------|----|--|
| 62 | 8/12/19 | Perfect Enterprises 120 80 180 AH Battery Cold Battery Discount | 2 | 23600 | 20 | |
| | | | | 15000 | 20 | |
| | | | | 8,600 | 20 | |

| | | | | | | |
|----|---------|--|---|-------|----|--|
| 63 | 11/3/20 | Perfect Enterprises 180 AH Battery 3 year warranty | 1 | 11500 | 20 | |
|----|---------|--|---|-------|----|--|

| | | | | | | |
|----|----------|---|---|-------|----|--|
| 64 | 17/11/20 | Shradha Computer ① Lebronc web Camera | 4 | 4800 | 20 | |
| | | ② Head Speaker Amp. etc.) | 4 | 2000 | 20 | |
| | | | | 6,800 | 20 | |

| | | | | | | |
|----|---------|---|----|------|----|--|
| 65 | 8/19/20 | Shradha Computer ① 01 Lapcare L70 f USB mouse | 15 | 3000 | 20 | |
|----|---------|---|----|------|----|--|

| | | | | | | |
|----|----------|---|----|-------|----|--|
| 66 | 27/10/21 | Shree Enterprises poly cab fan zoomer 1200 mm 58c | 12 | 14746 | 25 | |
|----|----------|---|----|-------|----|--|


 Principal

डेड स्टॉक रजिस्टर

Nilash

| Year | | वर्ष | | Quantity Balance & Value | | Remarks |
|----------------------|------------------------------|----------------------|------------------------------|--------------------------|------------------------------|---------|
| Depreciation & Value | | Rejected Qty & Value | | शिल्लक नग व किंमत | | |
| झीज व किंमत | | नाकारलेले नग व किंमत | | | | |
| % | Value किंमत Rs. रु Ps.पै. | Qty. नग | Value किंमत Rs. रु Ps.पै. | Qty. नग | Value किंमत Rs. रु Ps.पै. | |
| | | | | 2 | 8600/- | |
| | | | | 1 | 11500/- | |
| | | | | 4 | 4800/- | |
| | | | | 4 | 2000/- | |
| | | | | | 6800/- | |
| | | | | 15 | 30000/- | |
| | | | | 12 | 171015/- | |



[Signature]

Principal,
Vilas Tambe College Of Education
Dumberwadi, Otur Tal - Junnar Dist -Pur

[Signature]

Principal,
Vilas Tambe College Of Education,
Dumberwadi, Otur Tal - Junnar Dist -Pune

[Signature]


Principal
Vilas Tambe College Of Education (B.Ed.)
Dumberwadi (Otur) Tal. Junnar, Dist. Pune.

IQAC Co-ordinator
Vilas Tambe Womens College of Ed. (B.Ed.)
Dumberwadi(Otur) Tal. Junnar, Dist. Pune.

DEAD STOCK REGISTER

| Serial No. | Date of Purchase | Name of the Article वस्तूचे नांव | Quantity नग | Purchase Price खरेदीची किंमत Rs. रु. | Resolution of the Managing Committee & Date कार्यवाही मंडळाचा ठराव व तारीख |
|------------|------------------|--|----------------|---|---|
| G7 | 11/10/22 | Shardatech Edu. Equipment India Ltd. | | | |
| | | ① Interactive Board | 1 | 25000/- | |
| | | ② Language Lab Software | 10 | 15000/- | |
| | | 10 Headphones | | | |
| | | ③ 4x6 white marker Board | 02 | 8000/- | |
| | | ④ Long throw projector view sonic | 01 | 25000/- | |
| | | + GST @ 18% | | 14040/- | |
| | | + GST @ 28% | | 7000/- | |
| | | | | <u>124040/-</u> | |
| G8 | 27/10/22 | Shraddha Computers Jingers Enquistc wireless Combo | 01 | <u>1350/-</u> | |
| G9 | 18/1/22 | Shraddha Computers ① Epson L 3210 SRNO. XAGN014727 | 01 | 13000/- | |
| | | ② pen drive 32 GB Sama/ste | 01 | 380/- | |
| | | | | <u>13380/-</u> | |
| G10 | 26/1/22 | Cart G cable Enter 305 mtr | 1 | 4500/- | |
| | | ③ RJ 45 connector | 35 | 350/- | |
| | | | | <u>4850/-</u> | |




Principal
 Vilas Tambe College Of Education (B.Ed.)
 Dumberwadi (Dist. Junnar, Dist. Pune)



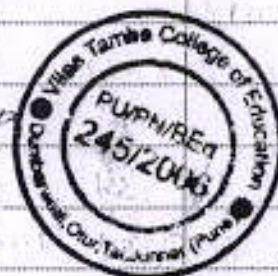
डेड स्टॉक रजिस्टर

NILESH

| Year वर्ष | | Quantity Balance & Value शिल्लक बग व किंमत | | Remarks शेरा |
|---------------------------------------|---------|---|-------------------------------|-----------------|
| Depreciation & Value ह्रीज व किंमत | | Rejected Qty & Value नाकारलेले बग व किंमत | | |
| Value किंमत Rs. रु | Ps. पै. | Qty. बग | Value किंमत Rs. रु Ps. पै. | |



1 25000.00
 10 45000.00
 2 8000.00
 1 25000.00
 14040
 7000
1,24,040.00



[Signature]

Principal,
Vilas Tambe College of Education,
Dumberwadi, Otur Tal - Junnar Dist - Pune

01 13500.00

01 13000.00

01 3800.00
13380.00



[Signature]

Principal,
Vilas Tambe College Of Education,
Dumberwadi, Otur Tal - Junnar Dist - Pune

[Signature]
 Principal
 Vilas Tambe College Of Education (B.Ed.)
 Dumberwadi (Otur) Tal. Junnar, Dist. Pune.

IQAC Co-ordinator

35 31000.00

DEAD STOCK REGISTER


| Serial No. | Date of Purchase | Name of the Article वस्तुचे नांव | Quantity माग | Purchase Price खरेदीची किंमत Rs. रु. | Resolution of the Management Committee & Date कार्यकारी मंडळाचा ठराव व तारीख |
|------------|------------------|-------------------------------------|-----------------|---|---|
|------------|------------------|-------------------------------------|-----------------|---|---|



| | | | | | |
|-----|--------|-------------------------|----|-----------------|--|
| 71. | 4/3/22 | Rajratam Soles Corpn. | | | |
| | | 1 Desktops | 07 | 71050200 | |
| | | 2 Desktops | 07 | 71050200 | |
| | | 3 Desktops | 01 | 10150200 | |
| | | 4 Ram 4 GB DDR3 | 15 | 11250200 | |
| | | 5 Hard Disk 500 GB SATA | 15 | 15750200 | |
| | | 6 Keyboard | 15 | 2250200 | |
| | | 7 mouse | 15 | 750200 | |
| | | 8 Monitor | 15 | 52950200 | |
| | | 9 power cable | 30 | 1500200 | |
| | | | | <u>2,36,700</u> | |
| | | + Cgst tax | | 21303200 | |
| | | + Sgst Tax | | 21303200 | |
| | | | | <u>2,79,306</u> | |

| | | | | | |
|-----|--------|--|---|-----------------|--|
| 72. | 4/3/22 | Sara Equipments | | | |
| | | 1 ATOM VIRGO sanitary napkin dispenser with House of Gap | 1 | 8496200 | |
| | | 2 NVM So. VIRGO san. napkin vending machine | 1 | 6490200 | |
| | | + courier charges | | 1770200 | |
| | | | | <u>16756200</u> | |

IQAC Co-ordinator
Vilas Tambe Women's College of Ed.
Dumbarwadi (Otur) Tal. Junnar, Dist. Pune.


Principal
Vilas Tambe College of Education (B.Ed.)
Dumbarwadi (Otur) Tal. Junnar, Dist. Pune.

| | | | | | |
|----|---------|----------------------------|---|---------|--|
| 73 | 14/3/22 | Genius Computer Technology | 2 | 1800200 | |
|----|---------|----------------------------|---|---------|--|

डेड स्टॉक रजिस्टर

NILESH

| Year | वर्ष | Quantity Balance & Value | | | | | | Remarks |
|---------------------|---------|--------------------------|---------|-------------------|-------------|---------|--|---------|
| Procurement & Value | | Rejected Qty & Value | | शिल्लक नग व किंमत | | | | शेरा |
| कीज व किंमत | | नाकारलेले नग व किंमत | | | | | | |
| Value किंमत | | Value किंमत | | Qty. नग | Value किंमत | | | |
| Rs. रु | Ps. पै. | Rs. रु | Ps. पै. | Qty. नग | Rs. रु | Ps. पै. | | |



07 71050200
 07 71050200
 01 10150200
 15 11250200
 15 15750200
 15 2250200
 15 750200
 15 52950200
 30 1500200
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 21303200
279306200



[Signature]

Principal,
 Vilas Tambe College Of Education,
 Dumberwadi, Otur Tal - Junnar Dist -Pune

1 8496200



[Signature]

Principal,
 Vilas Tambe College Of Education,
 Dumberwadi, Otur Tal - Junnar Dist -Pune

[Signature]
 Principal

Vilas Tambe College Of Education (B.Ed.)
 Dumberwadi (Otur) Tal. Junnar, Dist. Pune

1770200
 16759200



IQAC Co-ordinator
 Vilas Tambe Womens College of Education,
 Dumberwadi(Otur) Tal. Junnar, Dist. Pune.