



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

Principal
Principal

Vilas Tambe Womens 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.



Shradha Computers

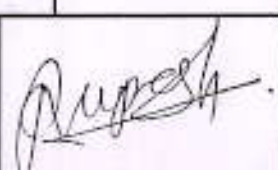
Shop No. 4, Pate Market, Near S.T. Stand, Narayangaon
Tal. Junnar, Dist. Pune. / email : rupeshsherkar@rediffmail.com

Invoice No. 927

Date: 4/9/2020

Buyer: _____

Address: Vilas Tambe R.Ed. College

Particulars	Qty.	Rate	Amount
Antivirus	6	450	2700/-
Speaker	1	530	530/-
Keyboard	2	320	640/-
mouse	8	250	2000/-
Head phone	2	830	1660/-
cabinet	2	1135	2270/-
			2
Rs. in word: <u>Nine T.</u> <u>eight H. only</u>	Grand Total		9800/-
Terms Conditions :	Receiver Sign.		For SHRADDHA 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.)
 Dumarwadi (Dist. Junnar), Tal. 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 Vilas Tambe Womens coll. of

Mob. Education

- Quotation -

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

Amount in words Sixteen Thousand

Two Hundred eighty

Term : 1) Quotation Valid for 7 Days only.

For RASIKA COMPUTER



Principal

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

WYSETEK
Wysetek Systems Technologists
Private Limited

6-7, Udyog Mandir No.1, Bhagaji Keer Marg, Mahim (W), Mumbai 400016, India.
 Tel.: 022 43594900 • Fax: 022 66662747



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's Order No.	Other Reference (s) Mr. Santosh Gaikwad
Buyer Women's College of Education Dumbarwadi, Tal- Junnar, Dist- Pune 412 409	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. Nige Lac Twenty Thousands Only.

E & O.E

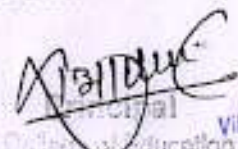
Remarks :
 The Cheque/draft should be made in favour of
WYSETEK SYSTEMS TECHNOLOGISTS PVT.LTD
 Company's VAT IN : 27700031379-VW.E.F.01.04.06
 Company's CST No. : 27700031379-CW.E.F.01.04.06
 Company's Service Tax No. : AAACW0891LST001
 Company's PAN : AAACW0891L

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.

 Authorized Signatory



This is a Computer Generated Invoice


Principal
 Vilas Tambe Women's College of Education (B.Ed.)
 Dumbarwadi (Churi) Tal. Junnar, Dist. Pune.
 Dumbarwadi, 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 POWER PACK	650000.00
		BY SUNDRY CREDITORS	5968.00
		BY EMPLOYEES PROVIDEND FUND	457489.00
		BY SCHLOARSHIP 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.



Principal
Principal

Vilas Tambe Women's College of Education (B.Ed.)
Dumbarwadi(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 Women's College of Education (B.Ed.)
Dumberwadi (T) 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 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

Principal

Deepak S. Sasar

DEEPAK S. SASAR

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 RECEIVED	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 REMUNERATION	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 SCHILOARSHIP 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

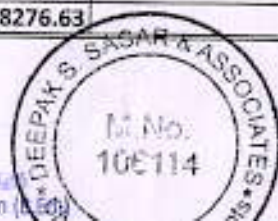
Deepak S. Sasar
DEEPAK S. SASAR
F.C.A.

Principal
Principal

Vilas Tambe Women's College of Education (B.Ed.)
Dumberwadi (Tulur) 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 22605	1264.00	BY BANK COMMISSION & CHARGES	1528.36
		BY POSTAGE	80.00
TO FEES RECEIVED FROM STUDENTS	5600000.00	BY EMPLOYEES PROVIDEND FUND EXPS.	51000.00
TO AMOUNT WRITTE BACK	903918.00	BY COMPUTER EXPS.	16280.00
TO OTHER RECEIPTS	5518.00	BY FIRE	1700.00
TO SCHLOARSHIP RECEIVABLE	19523.00	BY MISC. EXPS.	5115.00
TO PROFESSIONAL TAX	25000.00	BY NON TEACHING STAFF SALARY	638640.00
TO SUNDRY CREDITORS	17375.00	BY NEWSPAPER BILL	7004.00
		BY PRINTING & STATIONERY	173475.00
TO LOAN'S & ADVANCES		BY PROFESSIONAL FEE	14800.00
SHRI GAJANAN MAHARAJ	2308800.00	BY PRO RATA CONTRIBUTION	26600.00
SHIKSHAN PRASARAK MANDAL		BY TEACHING STAFF SALARY	3107952.00
		BY TEA & REFRESHMENT	1412.00
T.D.S	20000.00	BY TRAVELLING & CONVEYANCE	209672.00
TO EMPLOYEES PROVIDEND FUND	94200.00	BY FUNCTION EXPS.	25000.00
		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 NATIONAL BANK 16561131001294 Rs.	17711.60
		BANK OF MAHARASTRA A/C 60053546201	18651.27
		JANATA SAH. BANK LTD. A/C 22605	1298.00
TOTAL RS.	9188276.63	TOTAL RS.	9188276.63



DEEPAK S. SASAR & ASSOCIATES
CHARTERED ACCOUNTANTS

Deepak S. Sasar

Shri. Gajanan Maharaj Shikshan Prasarak Mandal's
WOMEN'S COLLEGE OF EDUCATION
Dumbarwadi (Otur) Tal: Junnar Dist: Pune



DEAD STOCK REGISTER

Vilas Tambhe 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 मात्रा	Purchase Price खरेदीची किंमत Rs. P.	Resolution of the Managing Committee कार्यकारी मंडळाचा ठराव व तारीख
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					तारीख ३. - २२
01.	२६/०७/१०६	PC 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. २०/०७/२००६
02.	२६/०७/१०६	projector screen	1	8000.00	- 11 -
03.	२६/०७/१०६	ceiling mount	1	4000	- 11 -
04.	२६/०७/१०६	RGB cable	15 mtrs	1500	- 11 -
05.	२६/०७/१०६	RCA cable	15 mtrs	1500	- 11 -
06.	२६/०७/१०६	Panasonic LCD	1	99,000	- 11 -
07.	२६/०७/१०६	Radio		1500	- 11 -
08.	२६/०७/१०६	Television (T.V.)		7,500	- 11 -



Principal - 11 -
Jyoti's Education Trust
Jyoti's Education Trust
Dumbarwad (Ctur) Tal. Junnar, Dist. Pune.

Allocation & Value किमत व किमत		Rejected & Value नाकारलेले नग व किमत		Qty. Balance & Value शिल्लक नग व किमत		Remarks शेरा	
Value Rs.	किमत P.	Qty नग	Value Rs.	किमत P.	Qty नग	Value Rs.	किमत P.
			25000		40 NAG.	23,000 00	
						9,20,000 10	
					1	8000 10	
					1	4000 10	
					1	1500 10	
					1	1500 10	
					1	99,000 10	
					1	1,500 10	
					1	7,500 10	
					2	27000 10	



[Handwritten Signature]
Principal

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



DEAD STOCK REGISTER



Serial No. अनुक्रम नं.	Date of Purchase खरेदीची तारीख	Name of the Article वस्तूचे 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.O. Player	1	3500/-	-11-
11.	26/07/06	Amplifier	1	7000/-	-11-
12.	26/07/06	Loud Speaker	1	1400/-	-11-
13.	26/07/06	microphone	2	2200/-	-11-
14.	26/07/06	Bionic Audio cassette	2	100/-	-11-
				10,84,200/-	



[Signature]

Principal

Vilas Tambe Women's College of Education (B.Ed.)
Dumarwad (T) Tal. Junnar, Dist. Pune.

Description & Value विवरण व किमत		Rejected & Value नाकारलेले ना व किमत		Qty. Balance & Value शिल्लक ना व किमत		Remarks शेरा
No	Value किमत Ru P.	Qty ना	Value किमत Rs. P.	Qty ना	Value किमत Rs. P.	



				1	350000	
				1	700000	
				1	140000	
				2	220000	
				2	100000	
					<u>10842000</u>	




 Principal

Hon. Secretary
 Gaganan Maharaj Shikshan Prasarak Mandak
 Dist. - Pune.

DEAD STOCK REGISTER

Serial No.	Date of Purchase	Name of the Article वस्तुचे नांव	Quantity नग	Purchase Price खरेदीची किंमत Rs. Ps. रु. पै.	Resolution of the Managing Committee & Date कार्यकारी मंडळाचा ठराव व तारीख
1	21/01/06	बेंचेस	989	209,250/-	Tambre V. S. ठराव क्रमांक- 42 दि. 20/01/2006
2	11-	टेबल	22	90,800/-	---
3	11-	फायलर रकचा	66	29,080/-	---
4	11-	ठहीव चेअर	3	7500/-	---
5	11-	बाँकुस कुपार	8	93,200/-	---
6	11-	गंजाबय कुपार	8	22,500/-	---
7	11-	ग्रीन बोर्ड	8	20,000/-	---
8	11-	ब्लॅक बोर्ड	9	3,100/-	---
9	11-	कॉम्प्युटर टेबल	30	35,000/-	---
10	11-	रायटिंग चेअर	92	650/-	---
11	11-	फुन	38	85,000/-	---
12	11-	व्युबवॉर्डर	30	8,250/-	---
13	11-	बेल	9	3000/-	---
14	11-	रॅक	93	92500/-	---
15	11-	टेलरिंग मशीन	8	8000	---



IQAC Co-ordinator

Vilas Tambre Women's College of Education
Dumberwadi (Dist. Junnar), Pune

Principal
Vilas Tambre Women's College of Education (B.Ed.)
Dumberwadi (Dist. Junnar), 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.	
-						१६१	२०१२५०५-		
-						२२	१४६००१-		
-						२७६	२१०६०२०		
-						३	४५००५-		
-						६	१३,२००५-		
-						९	२२,५००१-		
-						९	२५,०००१-		
-						१	३६००१-		
-						३०	३००००१-		
-						१२	४५०१-		
-						३९	४६६००१-		
-						३७	९२५०१-		
-						१	३०००१-		
-						१३	१९५००१-		



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 वस्तुचे नांव	Quantity जग	Purchase Price खरेदीची किंमत		Resolution of the Managing Committee & Date कार्यकारी मंडळाचा ठराव व तारीख
				Rs. रु.	Ps. पै.	
१७	11-	रेडिओ	१	१५००	-	---
१८	11-	टी.व्ही.स	१	७५००	-	---
१९	11-	ऑडिओ कॅसेट रेकॉर्डर	१	१५००	-	---
२०	11-	मोब्लायट प्रोजेक्टर	२	२५०००	-	---
२१	11-	व्हीसीडी	१	३५००	-	---
२२	11-	अॅम्प्लीफायर	१	७०००	-	---
२३	11-	लाकड स्पिकर	२	१५००	-	---
२४	11-	मायक्रोफोन	२	२२००	-	---
२५	11-	ऑडिओ कॅसेट लॉक ऑफ लॉक ऑडिओ कॅसेट	२	१००	-	---
२६	11-	ऑडिओ कॅसेट लॉक ऑफ लॉक ऑडिओ कॅसेट	२	९००	-	---
२७	11-	कॅमेरा	१	१०००	-	---
२८	11-	डिजिटल कॅमेरा	१	२०,०००	-	---
२९	11-	पी.४ २-५ MHz, २-५६ MB २-५६ MHz, २-५६ MB	१	३५२०००	-	---

Principal
Vilas Tambe College of Education (B.Ed.)
Dumbhwarvi (Ghur) 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	6800	L	
—	—	—	—	9	9000	L	
—	—	—	—	2	20000	L	
—	—	—	—	9	8400	L	
—	—	—	—	9	6000	L	
—	—	—	—	2	9000	L	
—	—	—	—	2	2200	L	
—	—	—	—	2	900	L	
—	—	—	—	2	600	L	
—	—	—	—	9	9000	L	
—	—	—	—	9	20000	L	
—	—	—	—	99	842000	L	



IQAC Co-ordinator

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

(Signature)
Principal
Vilas Tambe College Of Education (B.Ed.)
Dumbarnadi (Otur) Tal. Jumar, 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.			
	—		—	9	30000L			
				2	500			
				8	9500			
				2	220			
				8	900			
				92	880			
				9	980			
				9	800			
				92	372			
				9	250			
				2	9000			
				92	380			



IQAC Co-ordinator

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

[Signature]
Principal

Vilas Tambe College Of Education (B.Ed.)
Dumbarwad - (Gur) Tal. Junnar, Dist. Pune.

[Signature]

DEAD STOCK REGISTER



Serial No.	Date of Purchase	Name of the Article वस्तूचे नांव	Quantity जग	Purchase Price		Resolution of the Managing Committee & Date कार्यकारी मंडळाचा ठराव व तारीख
				खरेदीची किंमत Rs.	Ps.	
४२	०१/१२/०६	कागद खुराफ	३५०	८०५०००		
४३	०१/१२/०६	ग्रीन बोर्ड	१०	१९,०००००		
४४	०१/१२/०६	डॉ. मधुसूदन देवत	५	८५००००		
४५	०१/१२/०६	फोन	५०	९०,०००००		
४६	०१/१२/०६	सुलभा लॉड	४०	१९०००००		

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

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

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

डेड स्टॉक रजिस्टर

NILESH

Year वर्ष		Quantity Balance & Value शिल्लक नग व किंमत		Remarks शेरा	
Depreciation & Value डीज व किंमत		Rejected Qty & Value 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.



				350	८७,५००=००
				90	१९,०००=००
				५	८५००=००
				५०	९०,०००=००
				४०	१०००=००

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

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

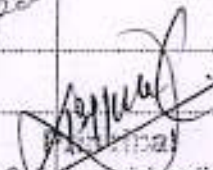
[Handwritten signature]
Hon. Secretary
Shri Gajanan Maharaj Shikshan Prasarak Mandal,
Otur, Dist. Pune.

DEAD STOCK REGISTER

Serial No.	Date of Purchase	Name of the Article	Quantity	Purchase Price		Resolution of the Management Committee & Date
				₹.	₹.	



86	10/2/08	तेल	9	8480=00		
87	-11-	ता/रा	9	3889=00		
88	-11-	झा	9	2430=00		
89	-11-	एम्प्लॉयमेंट	9	4400=00		
90	-11-	लवण	9	3808=00		
91	-11-	ठोस	9	900=00		
92	-11-	तेल	9	3554=00		
				24290=00		


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

54.	3/10/08	unit Dypham - 2	2	130		
		Ahuja column	5	8675		
		Speaker AGE 315T		8805		

55	23/5/10	Benches	120	2,16,000=00		
		Library cupboard	40	2,04,000=00		
		office cupboard	20	64,000=00		
		plastic chair	25	22500=00		
		office chair	3	11,400=00		
		Table	15	23,400=00		
		Computer chair	64	52800=00		
		Library Table	10	55000=00		
		Computer Table	60	93000=00		
				742,000=00		


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

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	बग	खरेदीची किंमत	Rs. Ps.	कार्यकारी मंडळाचा ठराव व तारीख
				रु.	पै.	

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

57 4/9/13 2 HP. printer spray caton 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
@ Super unit A1 1 }
@ 2kva stabilizer 1 }

60 21/11/15 UPS SEBa 1600VA. 1 8000.00
(micromedex
sr. no. 14TG1BAAA28659
model (240)

61 3/11/17 G.L.C. energy market Pvt. Ltd.

IQAC Co-ordinator's power pack 1 6,19048.25


Principal

Year वर्ष	Depriciation & Value जीवन व किंमत		Rejected Qty & Value नाकारलेले बग व किंमत		Quantity Balance & Value शिल्लक बग व किंमत			Remarks शेरा
	%	Value किंमत Rs. रु. Ps. पै.	Qty. नग	Value किंमत Rs. रु. Ps. पै.	Qty. नग	Value किंमत Rs. रु. Ps. पै.		



1 7500200

1 11000200

2 5500200

1 5868400

1 8000200



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

[Signature]
Principal

1. 6,50,000200

DEAD STOCK REGISTER

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

62	05/12/19	Perfect Enterprises 120 80 180 AH Battery Cold Battery Discount	2	23600	200	
				15000	200	
				8,600	200	

63	11/3/20	Perfect Enterprises 180 AH Battery 3 year warranty	1	11500	200	
----	---------	----------------------------------------------------------	---	-------	-----	--

64	17/11/20	Shradha Computer ① Lebronc web Camera	4	4800	200	
		② Head Speaker Amp. etc)	4	2000	200	
				6,800	200	

65	8/9/20	Shradha Computer ① ① Lapcare L70 f USB mouse	15	3000	200	
----	--------	----------------------------------------------------	----	------	-----	--

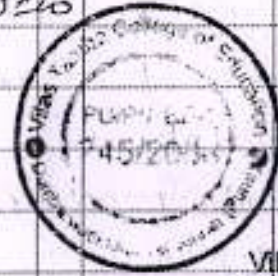
66	27/10/21	Shree Enterprises poly cab fan zoomer 1200 mm 58c	12	14746	200	
----	----------	---------------------------------------------------------	----	-------	-----	--


 Principal

डेड स्टॉक रजिस्टर

NILESH

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	8600210			
				1	11500210			
				4	4800210			
				4	2000210			
					6,800210			
				15	3000210			
				12	1740150			



[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 Women's College of Education
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 कार्यकारी मंडळाचा ठराव व तारीख
G7	11/10/22	Shardatech Edu. Equipment India Ltd. ① Interactive Board 80" ② Language Lab Software 10 Headphones ③ 4x6 White marker Board ④ Long throw projector view Sonic + GST @ 18% + GST @ 28%	1 10 02 01	25000/- 45000/- 8000/- 25000/- 14040/- 7000/- <u>124040/-</u>	
G8	27/10/22	Shraddha Computers Jingors Ergonomic wireless combo	01	1350/-	
G9	18/11/22	Shraddha Computers ① Epson L 3210 SRNO. 8A6N014727 ② pen drive 32 GB Sama/ste	01 01	13000/- 380/- <u>13380/-</u>	
G10	26/11/22	Cat G cable Enter 305 mm ① RJ 45 connector	1 35	4500/- 350/- <u>4850/-</u>	




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

डेड स्टॉक रजिस्टर

NILESH

Year वर्ष		Quantity Balance & Value शिल्लक नग व किंमत		Remarks शेरा
Depreciation & Value ह्रीज व किंमत		Rejected Qty & Value बाकारलेले नग व किंमत		
Value किंमत Rs. रु	Ps. पै.	Qty. नग	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,

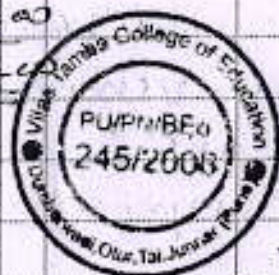
Vilas Tambe College of Education,
Dumberwadi, Otur Tal - Junnar Dist - Pune

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-ordin

Vilas Tambe Women's College of Education, Dumberwadi, Otur Tal, Junnar Dist - Pune

35

352020

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	रु. रु.	कार्यकारी मंडळाचा ठराव व तारीख



71.	4/3/22	Rajaram Sales Corp.			
		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	
				2,36,700200	
		+ Cgst Tax		21303200	
		+ Sgst Tax		21303200	
				<u>2,79,306200</u>	

72.	4/3/22	Sara Equipments			
		1 ATOM VIRGO secondary napkin destroyer with House & Gap	1	8496200	
		2 NVM 80 VIRGO sam. napkin vending machine	1	6490200	
		+ courier charges		1770200	
				<u>16756200</u>	

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

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

73	14/3/22	Genius Computer Technology	2	1800200	
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डेड स्टॉक रजिस्टर

NILESH

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



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



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

1 8490200



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 Dumberwadi, Otur Tal - Junnar Dist -Pune

1 6490200

1770200
 16759200

[Signature]
 Principal

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