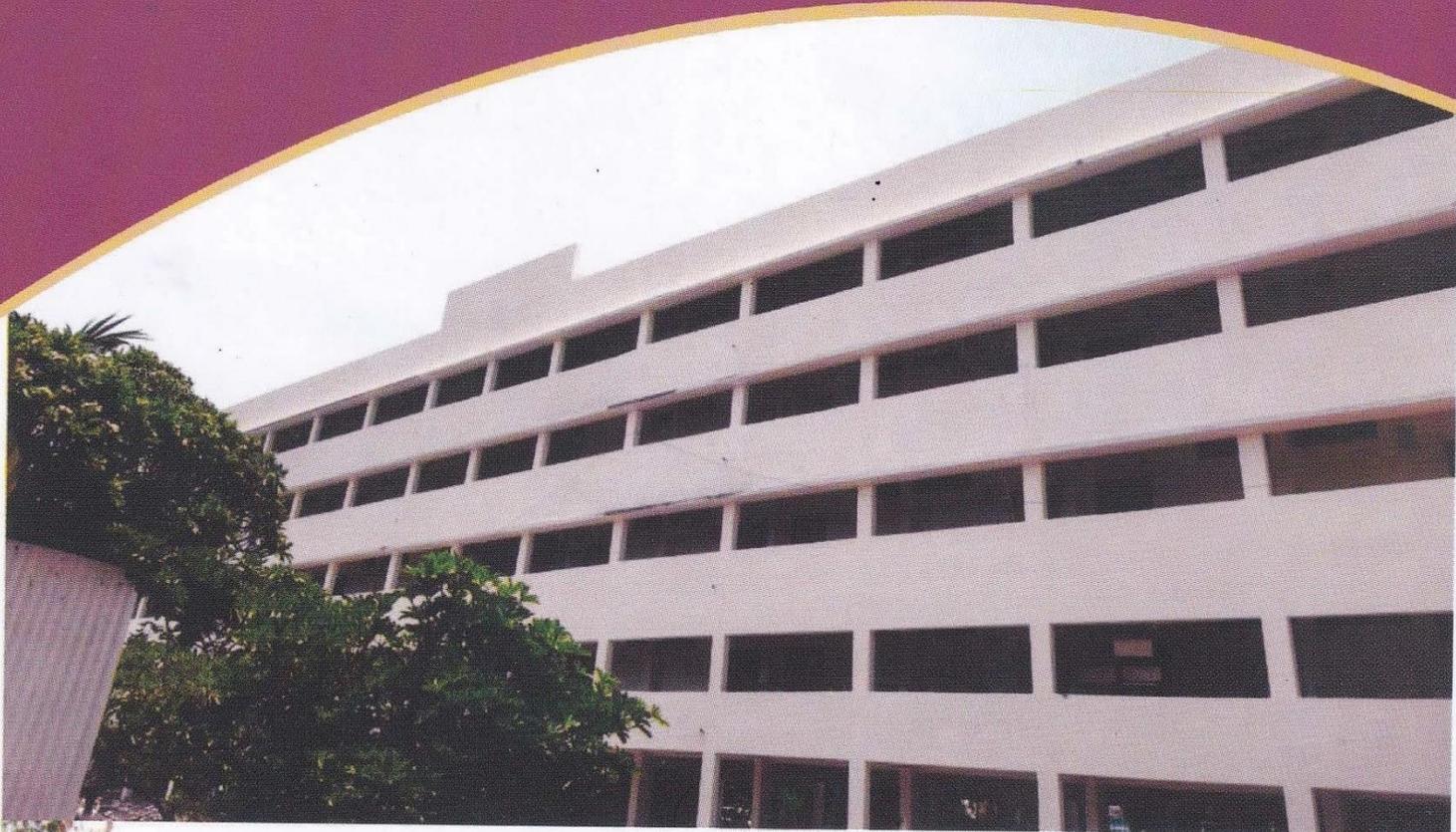




Shri Shivaji Education Society, Amravati's

**MAHATMA FULE ARTS, COMMERCE &
SITARAMJI CHAUDHARI SCIENCE MAHAVIDYALAYA, WARUD**
(NAAC Reaccredited with 'B' Grade)



AQAR 2023-24

Criterion - IV

INFRASTRUCTURE AND LEARNING RESOURCES

Q_nM - 4.4.2

There are established systems and procedures for maintaining and utilizing physical, academic, and support facilities– laboratory, library sports complex computers, classrooms etc.

stem There are established svstems and pcedures for



Shri Shivaji Education Society Amravati's

Mahatma Fule Arts, Commerce & Sitaramji Chaudhari Science Mahavidyalaya, Warud, Dist. Amravati

Pin Code -444906 Ph. (Off.) 07229-232022

(Estd.1960)

NAAC Accredited with Grade 'B'

President

Hon`ble Harshvardhan P. Deshmukh

Principal

Dr. G. N. Chaudhari

Founder President

Dr. Panjabrao Alias Bhausaheb Deshmukh

4.4.2

QnM :- There are established systems and procedures for maintaining and utilization physical, academic and support facilities- laboratory, library, sports complex, computers, classrooms etc the last year (2023-24)




Principal
Mahatma Fule Arts, Com. & Sitaramji
Chaudhari Science Mahavidyalaya, Warud

Contents

INDEX		
SR. NO.	PARTICULARS	PAGE NO
01	DOCUMENTARY PROOF...	02
02	FLOW CHARTS OF PROCEDURE AND POLICIES	03-07
03	STOCK BOOK OF ZOOLOGY	11-13
04	STOCK BOOK OF CHEMISTRY	14-22
05	STOCK BOOK OF HOME ECONOMICS	23-44
06	STOCK BOOK OF COMPUTER SCIENCE	42-43
07	STOCK BOOK OF PHYSICS	44-45
08	STOCK BOOK OF ELECTRONICS	46-48

4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

The maintenance and utilization of infrastructural, academic and support facilities in the institute is under the guidance and supervision of Principal, Registrar and all administrative staff. IQAC plays keen role in monitoring and channelizing the efforts and measures towards the academic excellence of institution. IQAC initiate plan and supervise various activities which are needed to increase quality of education in the institute. Budgetary provision is done in the beginning of every academic year. The expenditure on maintenance facilities is done as per planning.

Year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding salary	Expenditure on Maintenance of academic facilities (excluding salary for human resources)	Expenditure on Maintenance of Physical facilities (excluding salary for human resources)
2023-24	20018206	23271620	28294880	1902880	3120380



|


Principal
Mahatma Fule Arts, Com. & Sitararniji
Chaudhari Science Mahavidyalaya, Warud

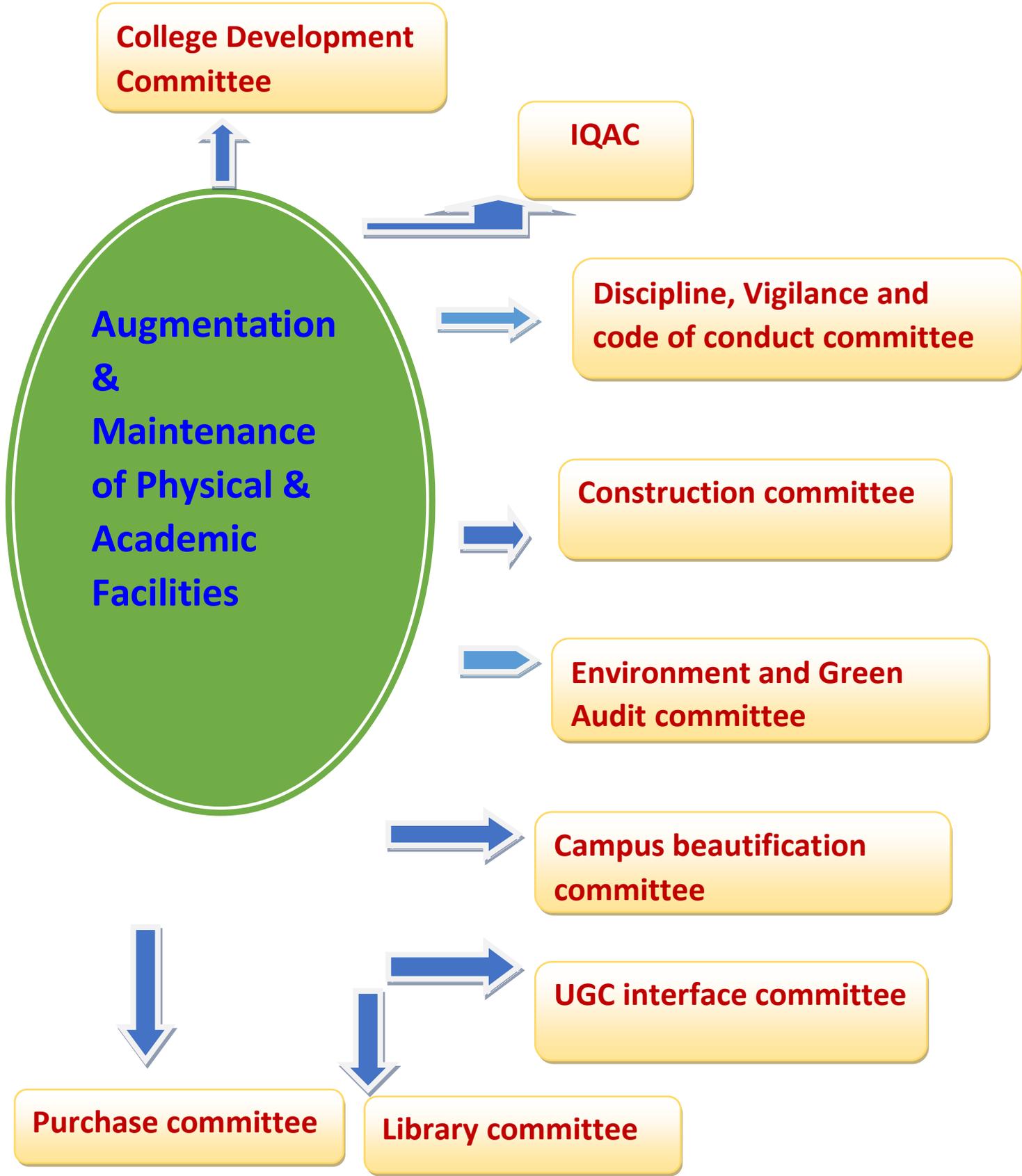
- The maintenance work related to facilities like toilet blocks, computer labs, equipment, furniture, replacement of fire extinguishers, electric work, plumbing, RO-water-facilities, water tank, security guard, etc. is maintained on daily basis through contract services.

Sr. No	Name of Work	Name Agency / Person	Contact No.
1	Gardening	Shri Hiranjanji Ghorpade	9527410043
2	Plumbing	Dilawas Pathan	9370626469
3	Electric Maintenance	Dilawas Pathan	9370626469
4	Cycle Stand & Security Services	Sanjay	967312542
5	Pest Control	Shubham Dhotkar	7875075066
6	Furniture Maintenance	Kishor Shegekar	9421825052
7	Computer & ICT facility Maintenance	Pushpa Services, Amravati Mr. Rahul N. Ganthale	9370333256
8	Internet & Wi-Fi Maintenance	Mr. Pritam Charate	9404110007
9	CCTV Camera Maintenance	Mr. Nitin Tarar, Shri Enterprises, Warud	9422155357

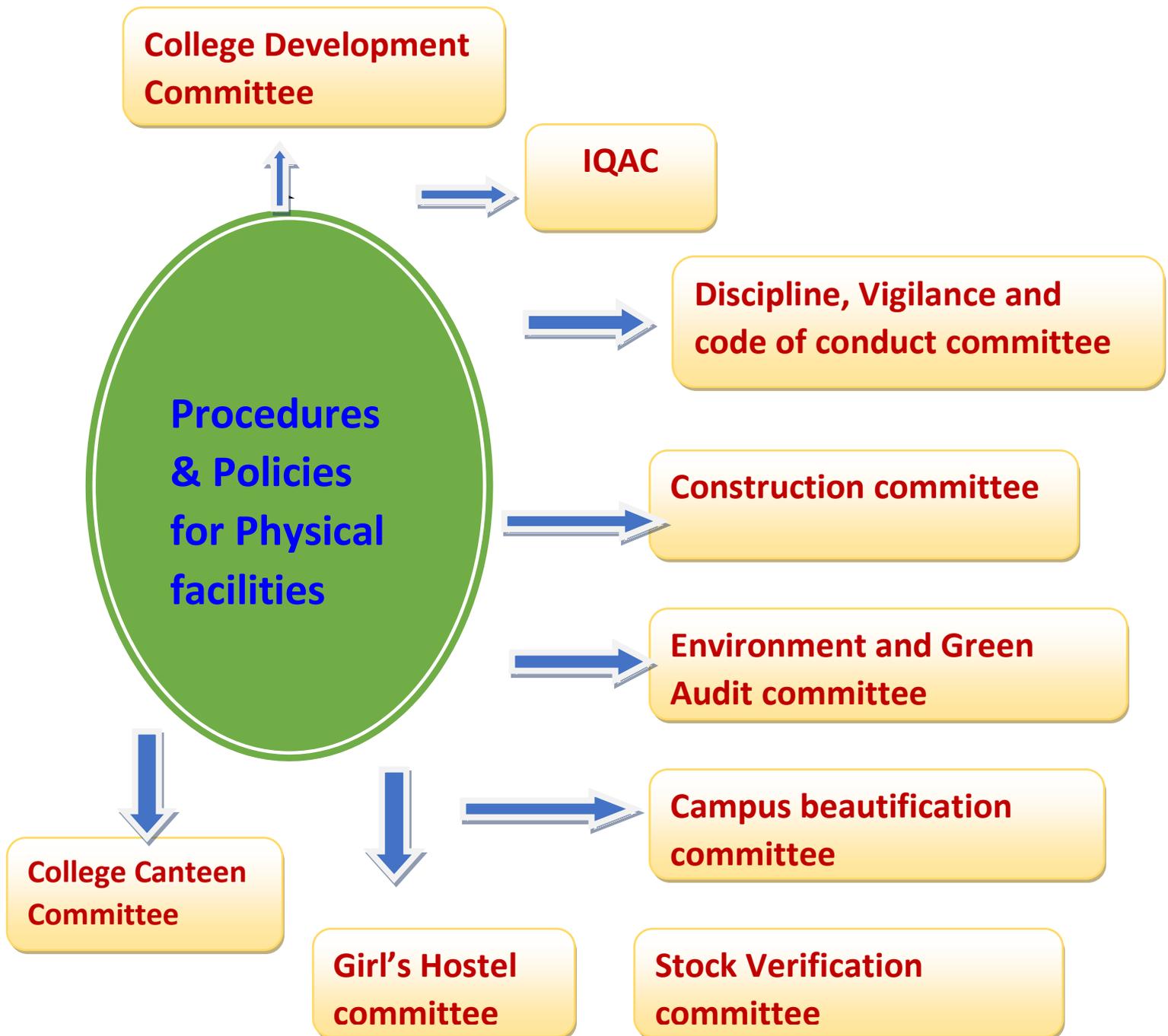



 Principal
 Mahatma Fule Arts, Com. & Sitaramaji
 Chaudhari Science Mahavidyalaya, Warud

College Committee involved in Augmentation and Maintenance of Physical & Academic facilities



College Committees involved in Procedures and Policies for Physical facilities



College Committees involved in Procedures and Policies for Academic facilities



Procedure for maintenance of Equipment

**Problem notified and Note sheet placed by concerning
HOD**



**Higher authority mark to concerning official (Registrar
& Superintendent)**



**Approximate Budget calculated by
expertise**



Approval of Budget by higher authority



Equipment handover to expertise Technician



Problem Rectified

Procedure for maintenance of IT facilities

Notification of Problem by placing Note sheet



**Verified by Registrar & System administrator
and approximate Budget calculation**



**Forwarded to Higher Authority for
Sanctioning**



**Handover to system operator for action
needed**

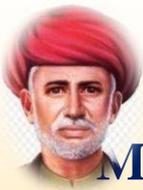


Rectification of problem



|


Principal
Mahatma Fule Arts, Com. & Sitararnji
Chaudhari Science Mahavidyalaya, Warud



Shri Shivaji Education Society Amravati's

**Mahatma Fule Arts, Commerce & Sitaramji
Chaudhari Science Mahavidyalaya, Warud, Dist.
Amravati**

Pin Code -444906 Ph. (Off.) 07229-232022

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President

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Principal

Dr. G. N. Chaudhari

Founder President

Dr. Panjabrao Alias Bhausaheb Deshmukh

4.4.2

QnM :- There are established systems and procedures for maintaining and utilization physical, academic and support facilities- laboratory, library, sports complex, computers, classrooms etc the last year (2021-22)




Principal
Mahatma Fule Arts, Com. & Sitaramji
Chaudhari Science Mahavidyalaya, Warud

AQAR/CRITERION –IV INFRASTRUCTURE AND LEARNING RESOURCES (4.4.2)**INDEX**

SR. NO.	PARTICULARS	PAGE NO
01	DOCUMENTARY PROOF.....	01
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03	STOCK BOOK OF ZOOLOGY	8-11
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4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

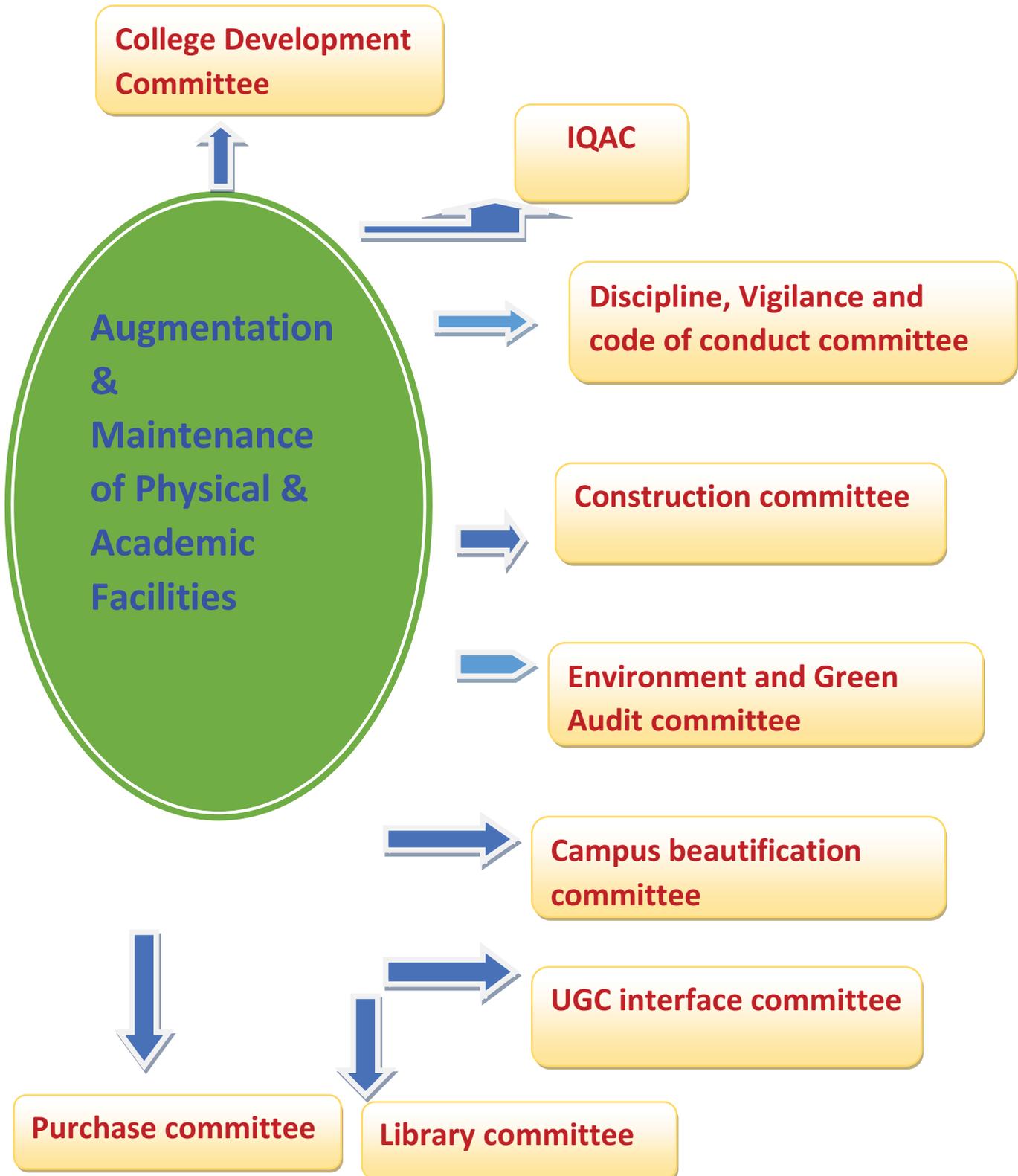
The maintenance and utilization of infrastructural, academic and support facilities in the institute is under the guidance and supervision of Principal, Registrar and all administrative staff. IQAC plays keen role in monitoring and channelizing the efforts and measures towards the academic excellence of institution. IQAC initiate plan and supervise various activities which are needed to increase quality of education in the institute. Budgetary provision is done in the beginning of every academic year. The expenditure on maintenance facilities is done as per planning.

Year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding salary	Expenditure on Maintenance of academic facilities (excluding salary for human resources)	Expenditure on Maintenance of Physical facilities (excluding salary for human resources)
2022-23	31.93211	27.86768	115.64770	75.33306	12.44696

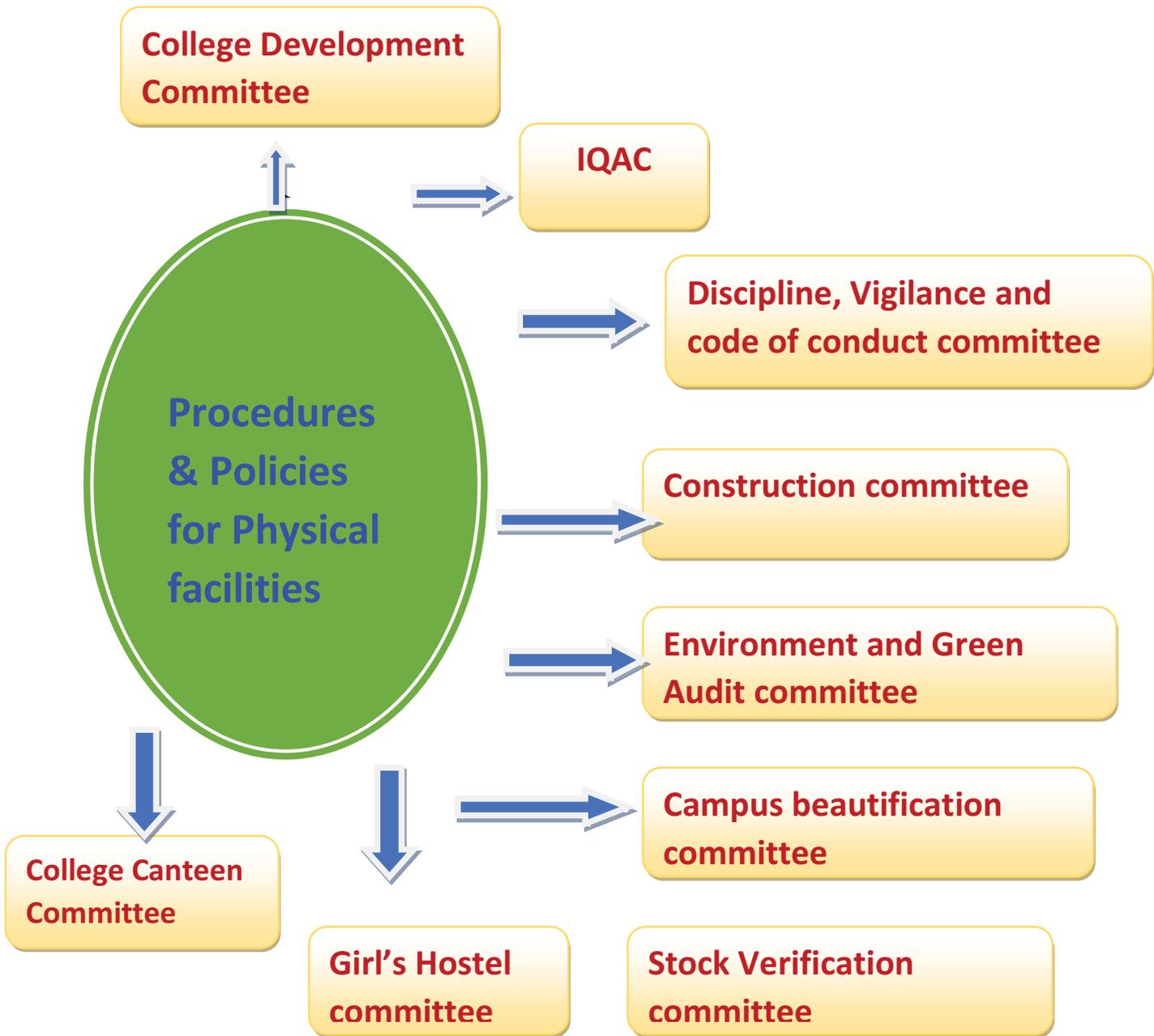
- **The maintenance work related to facilities like toilet blocks, computer labs, equipment, furniture, replacement of fire extinguishers, electric work, plumbing, RO-water-facilities, water tank, security guard, etc. is maintained on daily basis through contract services.**

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5	Pest Control	Shubham Dhotkar	7875075066
6	Furniture Maintenance	Kishor Shegekar	9421825052
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9	CCTV Camera Maintenance	Mr. Nitin Tarar, Shri Enterprises, Warud	9422155357

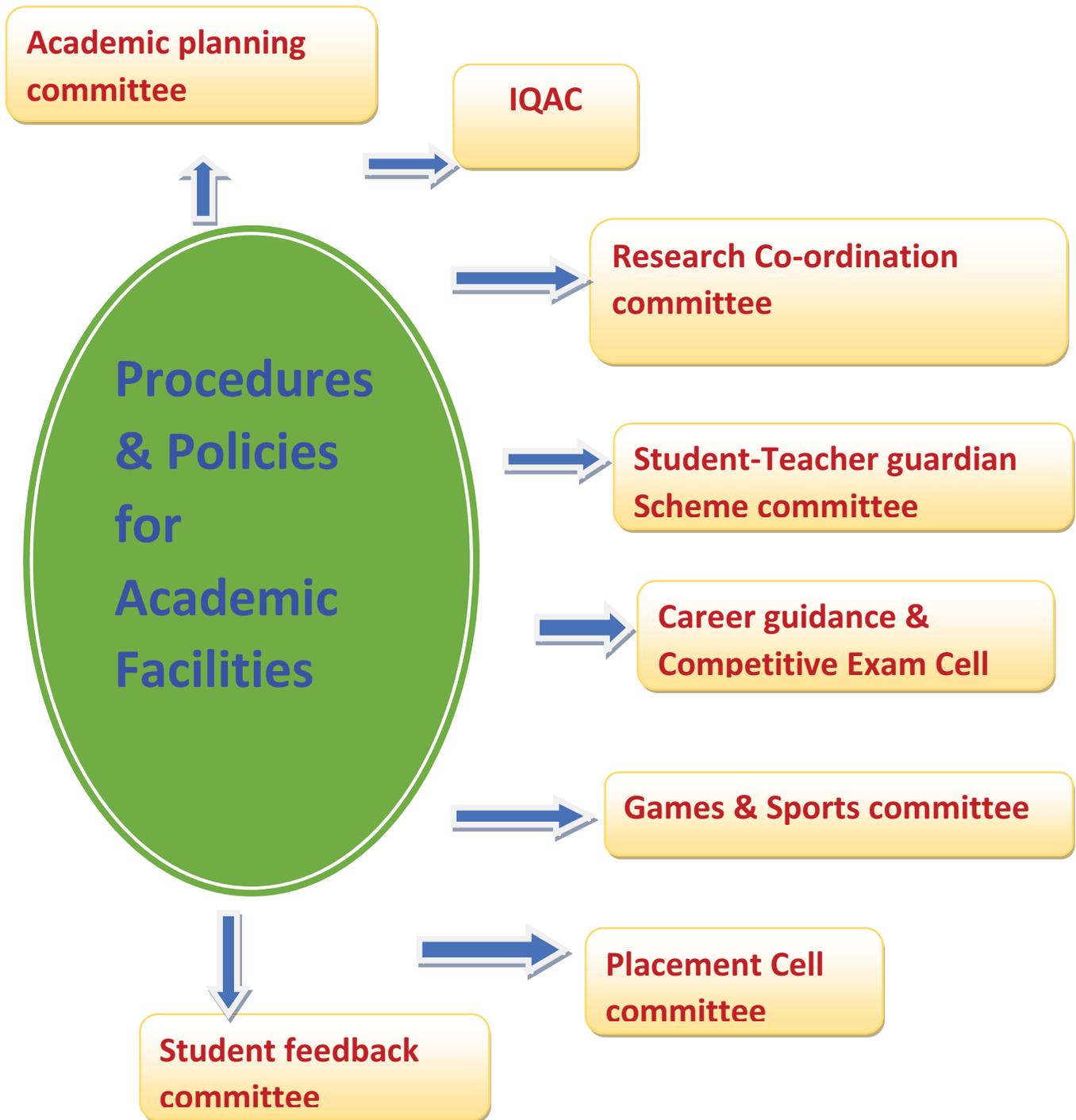
College Committee involved in Augmentation and Maintenance of Physical & Academic facilities



College Committees involved in Procedures and Policies for Physical facilities



College Committees involved in Procedures and Policies for Academic facilities



Procedure for maintenance of Equipment

**Problem notified and Note sheet placed by concerning
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**Higher authority mark to concerning official (Registrar
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**Approximate Budget calculated by
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Approval of Budget by higher authority



Equipment handover to expertise Technician



Problem Rectified

Procedure for maintenance of IT facilities

Notification of Problem by placing Note sheet



**Verified by Registrar & System administrator
and approximate Budget calculation**



**Forwarded to Higher Authority for
Sanctioning**



**Handover to system operator for action
needed**



Rectification of problem

SHRISHIVAJI EDUCATION SOCIETY, AMRAVATI
MAHATMA FULE ARTS, COMMERCE & SITARAMJI CHAUDHARI SCIENCE MAHAVIDYALAYA, WARUD, DIST. AMRAVATI
GENERAL STOCK REGISTER

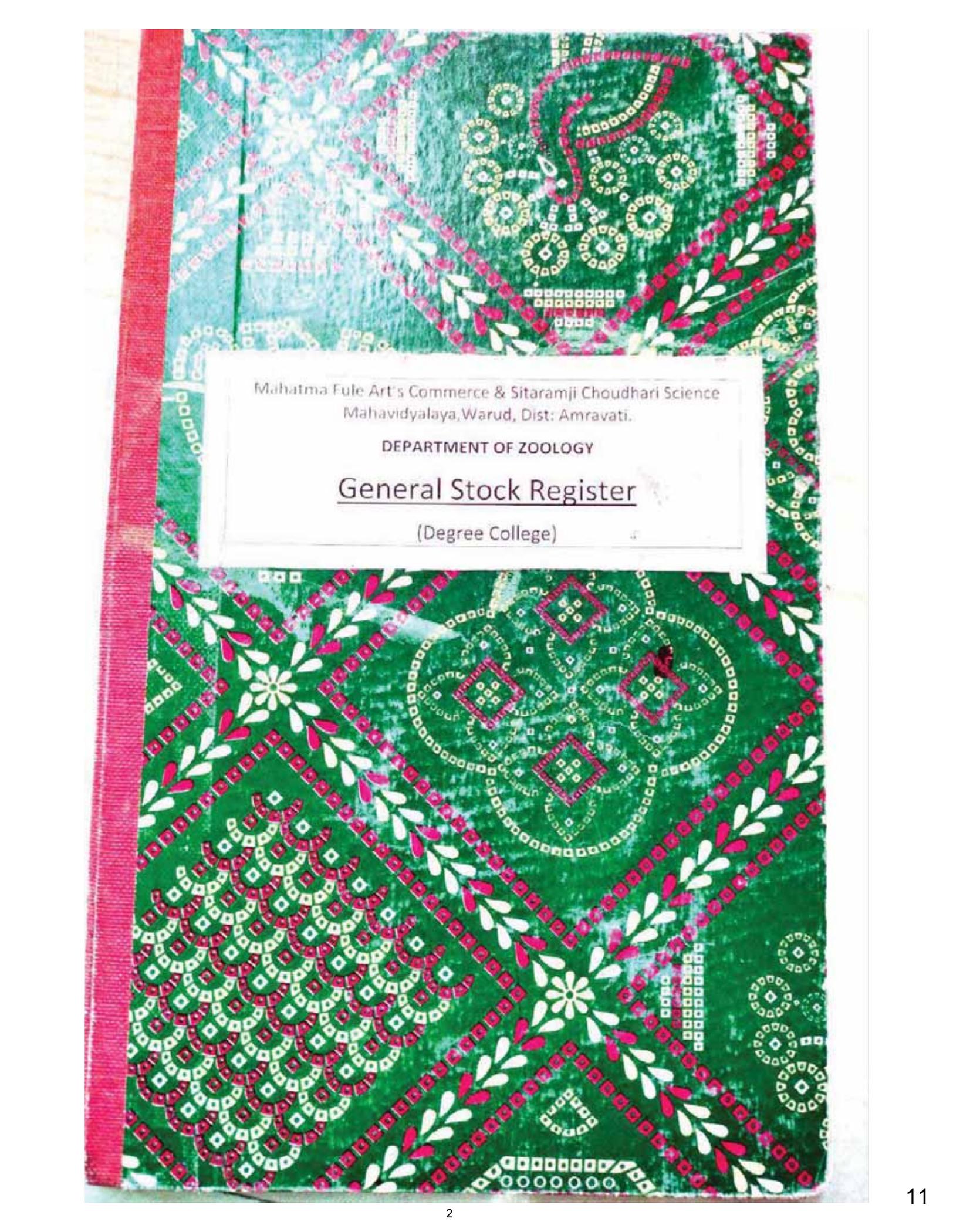
Sr. No.	No. of Article	Contents of The Bill	Quantity Received	Cost Per Item Rs.	Total Cost Rs.	Total Cost of the Bill
2021-22						
1	1	Dell Desktop Core i5 10th Generation Ram 8 Gb, 1tb + 256 Ssd Hmd Desk, Win-11 with Ms Office (84713010)	1 pc.	41,949.15	41,949.15	54,237.29
2		Canon Laser Shot Lab 2900b (84431100)	1 pc.	12,288.14	12,288.14	
						54,237.29
					CGST	4881.95
					SGST	4881.95
					Round/off	0.01
						64,000.00
2	1	Compound Microscope Magnes - Model HM-100	5 pc.	16095.00	80,475	
					CGST	6137.92
					SGST	6137.92
					Round off	0.01
						80,475.00

Name of the Supplying Firm	Bill / Invoice No. & Date	Order No. & Date	Voucher No. & Date	Classified Register Folio	Sign. of the Lab Assistant	Signature of H.O.D.
Purpa Services Dattarshi Trust Market Ambadevi Road, Amravati 446001	05/Feb/2022 05.02.2022	Received from Office		20/ 116	<i>[Signature]</i>	<i>[Signature]</i> Head Deptt. of Zoology Mahatma Fule Arts & Comm. & Sitaramji Chaudhari Science Mahavidyalaya Warud, Dist. Amravati
		Received from Office		20/ 116	<i>[Signature]</i>	<i>[Signature]</i> Head Deptt. of Zoology Mahatma Fule Arts & Comm. & Sitaramji Chaudhari Science Mahavidyalaya Warud, Dist. Amravati
Shree Ganesh Scientific Syndicate Near Yashoda dairy Rajkarnal Square, Amravati	02/3/2022 17-3-2022 14-3-2022	MM/2022 22		21/3	<i>[Signature]</i>	<i>[Signature]</i> Head Deptt. of Zoology Mahatma Fule Arts & Comm. & Sitaramji Chaudhari Science Mahavidyalaya Warud, Dist. Amravati

Checked & found correct 2021-22

[Signature]
Head
Deptt. of Zoology
Mahatma Fule Arts & Comm. &
Sitaramji Chaudhari Science Mahavidyalaya
Warud, Dist. Amravati

[Signature]
Principal
Mahatma Fule Arts, Commerce & Sitaramji
Chaudhari Science Mahavidyalaya, Warud

The book cover features a vibrant, intricate pattern. The background is a deep green, overlaid with a complex design of white and pink elements. This design includes repeating motifs of stylized leaves, circular floral patterns, and geometric shapes like squares and diamonds, all arranged in a way that creates a sense of depth and movement. The patterns are reminiscent of traditional Indian folk art or textile designs. A white rectangular label is centered on the cover, containing the text for the book's title and affiliation. The spine of the book, visible on the left, is a solid, textured red color.

Mahatma Fule Art's Commerce & Sitaramji Choudhari Science
Mahavidyalaya, Warud, Dist: Amravati.

DEPARTMENT OF ZOOLOGY

General Stock Register

(Degree College)

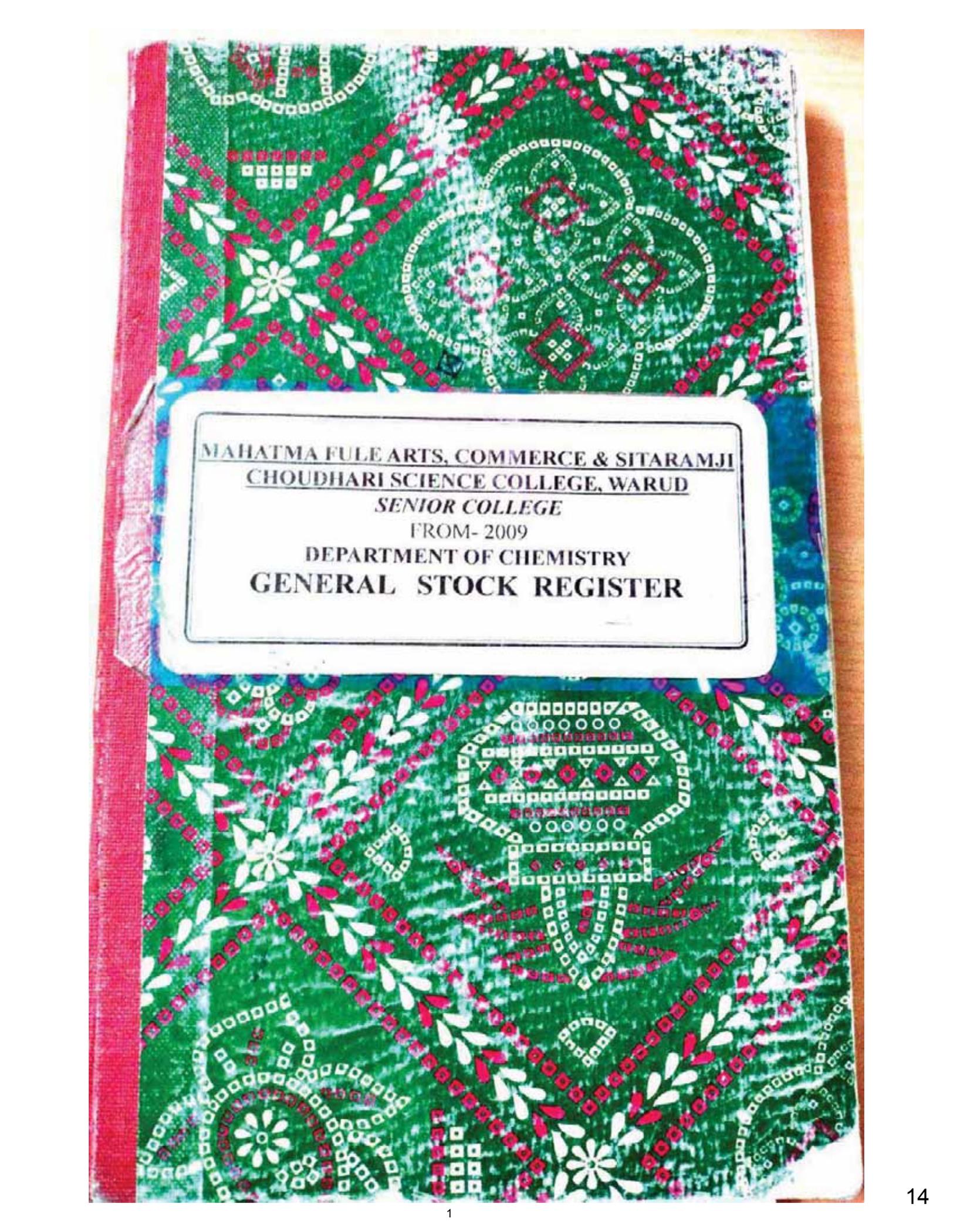
Mahatma Fule Art's Commerce & Sitaramji Choudhari Science
Mahavidyalaya, Warud, Dist: Amravati.

DEPARTMENT OF ZOOLOGY

Classified Stock Register

(Degree College)

(CONSUMED)



**MAHATMA FULE ARTS, COMMERCE & SITARAMJI
CHODHARI SCIENCE COLLEGE, WARUD**
SENIOR COLLEGE
FROM- 2009
DEPARTMENT OF CHEMISTRY
GENERAL STOCK REGISTER

SHRI SHIVAJI EDUCATION
MAHATMA FULE ARTS, COMMERCE & SITARAMJI CHAUDHARI
GENERAL STOCK

27 2021-22.

Sr. No.	No. of Article	Contents of The Bill	Quantity Received	Cost Per Item Rs.	Total Cost Rs.	Total Cost of the Bill
U-G1						
9.6	1	Ammonium Chloride	2x500	290	580	
	2	Acetamide	1x500	1820	1820	
	3	Acetic Acid Cubical	10x500	360	3600	
	4	Acetonitrile	1x500	402	402	
	5	Acetophenone	1x500	702	702	
	6	Aluminium Chloride	2x500	590	1180	
	7	Aluminium Sulphate	2x500	238	476	
	8	Benzaldehyde	2x500	564	1108	
	9	Benzoic Acid	3x500	750	2250	
	10	Decarboxyphenone	1x250	603	603	
	11	Bismuth Chloride	3x150	2490	7470	
	12	Bismuth Sulphate	3x150	1390	4170	
	13	Cobalt Chloride	2x150	990	1980	
	14	Chloroform	1x500	290	290	
	15	Cinnamic Acid	1x250	890	890	
	16	Cobalt Asphate	1x500	7790	7790	
	17	Cobalt Sulphate	1x500	7500	7500	
	18	Copper Chloride	2x500	990	1980	
	19	Copper Sulphate	6x250	697	4182	
	20	Copper Acetate	3x250	701	2103	
	21	Diphenylamine	2x250	715	1430	
	22	EDTA	4x500	890	3560	
	23	Ethyl Acetate	2x500	455	950	
	24	Ferric Chloride	1x500	290	290	
	25	Acetic acid Cubical	15x500	382	5730	
	26	Glycerine	2x500	850	700	
	27	pot. Iodide	5x100	2255	11275	
	28	Silico. Gel TIC.	2x500	642	1284	
	29	Sodium Acetate	2x350	350	700	
	30	Sodium Carbonate	2x500	265	530	
	31	Sodium Dichromate	2x500	650	1300	
	32	Sodium Nitrate	2x500	387	774	
	33	Sulphur Powder	1x100	260	260	

SOCIETY, AMRAVATI'S
SCIENCE MAHAVIDYALAYA, WARUD, DIST. AMRAVATI
REGISTER

57

27 21-22

Name of the Supplying Firm	Bill / Invoice No. & Date	Order No. & Date	Voucher No. & Date	Classified Register Folio	Sign. of the Lab Assistant	Signature of H.O.D.
				C/3		
				C/1		
				C/3		
				C/2		
				C/43		
Nesva Ent Ambachip Road Amravati	204 21-22	117/518 22		C/3		
				C/45		
				C/52		
				C/56		
				C/52		
				C/62		
				C/64		
				C/93		
				C/73		
				C/90		
				C/308		
				C/95		
				C/10		
				C/100		
				C/103		
				C/113		
				C/123		
				C/128		
				C/123		
				C/135		
				C/142		
				C/158		
				C/163		
				C/171		
				C/171		
				C/104		
				C/230		
				C/302		

SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI'S
 MAHATMA FULE ARTS, COMMERCE & SITARAMJI CHAUDHARI
 GENERAL STOCK

Sr. No.	No. of Article	Contents of The Bill	Quantity Received	Cost Per Item Rs.	Total Cost Rs.	Total Cost of the Bill
1		Bismuthamine	2x500	560	1120	
2		Zinc Chloride	1x500	487	487	
3		Dithyamine	1x500	562	562	
4		Mercuric Iodide	1x100	4050	4050	
5		α-Naphthol	4x100	510	2040	
6		β-Naphthol	2x100	950	950	
7		pot. hydroxide	6x500	344	2064	
8		Sodium hydroxide	2x500	255	1280	
9		Ironous Sulphate	4x100	522	2088	
10		Sulphuric Acid	4x500	340	2240	
						117786.00

11	1	Burette 100ml	20 No.	78.	1560	
12	2	Burette 25ml	20 No.	90	1800	
13	3	Chromography paper	100 No.	60	6000	
14	4	Con. HCl / 100ml	20 No.	80	1600	
15	5	Phosphate buffer	20 No.	12	240	
16	6	Tris	20 No.	35	700	
17	7	Sup. formal. 200ml.	4 No.	210.	840.	
18	8	Test tube 5x5/6.	100 No.	12	1200	
19	9	Test tube 6ml.	100 No.	22	2200	
20	10	Water gauge.	20 No.	19	380	
						16,520.00

Gr. College - 176,000
 Chemical - 117,786
 App. - 16,520
 Total - 13,43,306

Change handed over by the H.O.D.
 Dr. J. E. Chaudhari on date 28.9.22

HEAD
 Dept. of Chemistry
 M.F. Arts, Com. & Science
 Chaudhari Science M. W. Warud

SOCIETY, AMRAVATI'S
 SCIENCE MAHAVIDYALAYA, WARUD, DIST. AMRAVATI
 REGISTER

Name of the Supplying Firm	Bill / Invoice No. & Date	Order No. & Date	Voucher No. & Date	Classified Register Folio	Sign. of the Lab Assistant	Signature of H.O.D.
			C/37			
			C/118			
			C/119			
Venudal Amravati	054 21.22	918 22	C/101 C/192		ft	Pranavkar
			C/240			
			C/276			
			C/192			
			C/801			

58
 HEAD
 Dept. of Chemistry
 M.F. Arts, Com. & Science
 Chaudhari Science M. W. Warud

			A/07			
			A/12			
Venudal Amravati	058 21.22		A/128		Pi	Pranavkar
			A/05			
			A/24			
			A/33			
			A/73			
			A/87			
			A/93			
			A/105			

HEAD
 Dept. of Chemistry
 M.F. Arts, Com. & Science
 Chaudhari Science M. W. Warud

Change handed over by the H.O.D.
 Dr. R.P. Chaudhari on date 28.9.22

HEAD
 Dept. of Chemistry
 M.F. Arts, Com. & Science
 Chaudhari Science M. W. Warud

**MAHATMA FULE ARTS, COMMERCE & SITARAMJI
CHOUDHARI SCIENCE COLLEGE, WARUD**
SENIOR COLLEGE
FROM- 2009
DEPARTMENT OF CHEMISTRY
CLASSIFIED STOCK REGISTER
(CHEMICALS)

Shri Shivaji Education Society Amravati's
MAHATMA FULE MAHAVIDYALAYA, WARUD
CLASSIFIED STOCK REGISTER

Name of the item :- _____

Sr. No.	General Stock Register Folio	Date	Qty.	Cost Per Item Rs.	Last Balance	Write off Consumed	Cost In Rs.	Total Balance	Sign. of the Lab Asst.	Sign. of H.O.D.	Sign. of Officer
---------	------------------------------	------	------	-------------------	--------------	--------------------	-------------	---------------	------------------------	-----------------	------------------

Charge handed over by the Principal.
 Dr. J. D. Wadode on / dated 14/3/22

[Signature]
 Mahatma Fule Arts, Commerce & Science
 Chaudhari Science Mahavidyalaya Warud

Charge handed over by the H.O.D.
 Dr. U. E. Chaudhary on / dated 25-3-22

[Signature]
 HEAD
 Dept. of Chemistry
 M.F. A. B. Com. & -S. (C) III
 Chaudhari Science Mahavidyalaya Warud

Charge handed over by the Principal
 Dr. U. E. Chaudhary on dated 23/07/2022

[Signature]
 Principal,
 Mahatma Fule Arts, Commerce &
 Chaudhari Science Mahavidyalaya
 Warud, Dist. Amravati.

Shri Shivaji Education Society Amravati's
MAHATMA FULE MAHAVIDYALAYA, WARUD
CLASSIFIED STOCK REGISTER

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Charge taken by the Principal Dr. U. E. Chaudhary
 on / dated 4/3/22

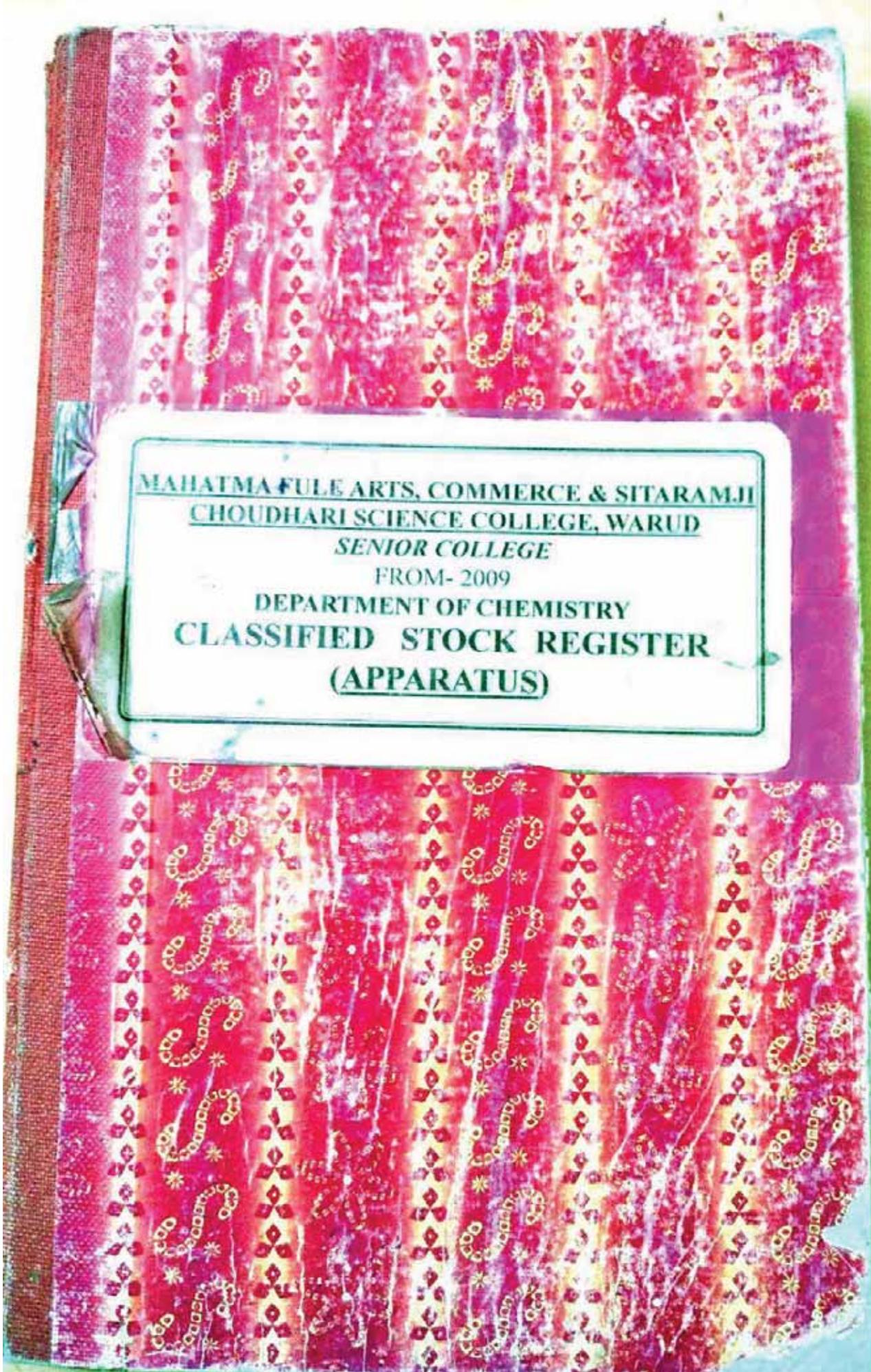
[Signature]
 Principal,
 Mahatma Fule Arts, Commerce & Science
 Chaudhari Science Mahavidyalaya Warud

Charge taken by the H.O.D. Dr. A. P. Chaudhary
 on / dated 25-3-22

[Signature]
 HEAD
 Dept. of Chemistry
 M.F. A. B. Com. & -S. (C) III
 Chaudhari Science Mahavidyalaya Warud

Charge taken by the Principal Dr. U. E. Chaudhary
 on dated 23/07/2022

[Signature]
 Principal,
 Mahatma Fule Arts, Commerce &
 Chaudhari Science Mahavidyalaya
 Warud, Dist. Amravati.



**MAHATMA FULE ARTS, COMMERCE & SITARAMJI
CHOUDHARI SCIENCE COLLEGE, WARUD**
SENIOR COLLEGE
FROM- 2009
DEPARTMENT OF CHEMISTRY
CLASSIFIED STOCK REGISTER
(APPARATUS)

Charge handed over by the principal
Dr. J.D. Wadale on dated 2-7-18

[Signature]
Principal
Mahatma Fule Arts, Com. & Science
Chaudhari Science Mahavidyalaya, Warud

Verified and checked Session 2018-19

[Signature]
HEAD
Dept. of Chemistry
M.F.A.C.S. & S. Warud
Chaudhari Science Mahavidyalaya, Warud

[Signature]
Principal
Mahatma Fule Arts, Com. & Science
Chaudhari Science Mahavidyalaya, Warud

Verified & checked Session 2019-20

[Signature]
HEAD
Dept. of Chemistry
M.F.A.C.S. & S. Warud
Chaudhari Science Mahavidyalaya, Warud

[Signature]
Principal
Mahatma Fule Arts, Com. & Science
Chaudhari Science Mahavidyalaya, Warud

Verified and checked Session 20-21

[Signature]
HEAD
Dept. of Chemistry
M.F.A.C.S. & S. Warud
Chaudhari Science Mahavidyalaya, Warud

[Signature]
Principal
Mahatma Fule Arts, Com. & Science
Chaudhari Science Mahavidyalaya, Warud

Charge handed over by the principal
Dr. J.D. Wadale on dated 4/2/22

[Signature]
Principal
Mahatma Fule Arts, Com. & Science
Chaudhari Science Mahavidyalaya, Warud

Charge handed over by the H.O.D. Dr. B.E. Chaudhari
On dated 25-3-22

[Signature]
Principal
Mahatma Fule Arts, Com. & Science
Chaudhari Science Mahavidyalaya, Warud

[Signature]
HEAD
Dept. of Chemistry
M.F.A.C.S. & S. Warud
Chaudhari Science Mahavidyalaya, Warud

Charge taken by the principal
Dr. J.D. Wadale on dated 2-7-18

[Signature]
Principal
Mahatma Fule Arts, Com. & Science
Chaudhari Science Mahavidyalaya, Warud

Charge taken by the principal Dr. K.E.
Chaudhari on dated 4/2/22

[Signature]
Principal
Mahatma Fule Arts, Com. & Science
Chaudhari Science Mahavidyalaya, Warud

Charge taken by the H.O.D. Dr. R.P.
Gawarikar on dated 25-3-22

[Signature]
HEAD
Dept. of Chemistry
M.F.A.C.S. & S. Warud
Chaudhari Science Mahavidyalaya, Warud

महात्मा पूरुषोत्तम, वाणिज्य आणि
भीमरावजी चौधरी विज्ञान महाविद्यालय

-: गृहअर्थशास्त्र विभाग :-

स्टेशनरी

जनरल स्टॉक रजिस्टर

31-5-
9
जिल्ला नारीय
2
दुकानेनाय
3
माथो
नाय
8
नग
6
राम
2400
2400
4000

9
90 251/129
दुकिनाय
दुकिनाय
वक
50
क.प. क.प.
90=0 900=00

2
90 251/129
-- --
क.प.
20 10.90 990=00

Abelline
विभागा प्रमुख/गणसंयोजक
महत्मा कुमारे
सिंह/मन्त्री बौद्ध विभाग
महा न्याय, ११३

५५१ क = १५०२०

9
88030006
002727
23/01/2029
दुकिनाय
31 मा
नग
2
201-
क.प.
90=0 (30)

Abelline
विभागा प्रमुख/गणसंयोजक
महत्मा कुमारे
सिंह/मन्त्री बौद्ध विभाग
महा न्याय, ११३

५५१ क = ५८=०

9
86882692900
83228
Dt. 23/01/2029
वालेमा
नाय
2 नग
क.प. क.प.
30.00 89.90 (50)

2
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११.०० ११८.०० (80)

Abelline
विभागा प्रमुख/गणसंयोजक
महत्मा कुमारे
सिंह/मन्त्री बौद्ध विभाग
महा न्याय, ११३

५५१ क = १५१.५८

9
86882692900
83228
Dt. 23/01/2029
वालेमा
दुकिनाय
नाय
9 नग
क.प. क.प.
82.60 82.60 (38)

Abelline
विभागा प्रमुख/गणसंयोजक
महत्मा कुमारे
सिंह/मन्त्री बौद्ध विभाग
महा न्याय, ११३

५५१ क = 82.60

सि.क्र. वि.क्र. मा.क्र. अनुक्रमणिका क्रमांक वर २०२१-२०२२

१ २ ३ ४ ५ ६ ७ ८
 १ ६१८६२७१२१०० ६३२२६ २३१०८१२०२१
 विक्रेत (कमिशनर)

१२५५६ १२४=१०

P.Boche
 विभागाध्यक्ष (गणित)
 महात्मा फुले
 चिंतामणी चौडरी विद्यालय
 वाराणसी, उत्तर प्रदेश

P.Boche
 Principal
 Mahatma Fule Arts, Commerce & Sitarajji
 Chaudhari Science Mahavidyalaya, Varanasi

१. ३२६ १५.३.२०२१
 विक्रेत (कमिशनर) ३००=० २९०=० २९०=० (२६)
 १२५५६ २९०=०

२. ८१७ २२.३.२०२१
 विक्रेत (कमिशनर) १५०=० २२५=० २२५=० (२९)
 १२५५६ २२५=०

३. ०८८ ३१/१२/२०२१
 विक्रेत (कमिशनर) १००=० २००=० २००=० (१६)
 १२५५६ २००=०

४. T-००० ०१/०२/२०२१
 विक्रेत (कमिशनर) ४००=० ४००=० ४००=० (११)
 १२५५६ ४००=०

P.Boche
 Head of the Department
 (Home Economics)
 Mahatma Fule Arts, Commerce & Sitarajji

क्र.सं.	मि.सं. वी.सं.	दिनांक	व्यक्ति/व्यक्ति	रकम
१	२		३	४
१	०५६	२६.०८.२०१९	श्री. राजेंद्र का रेडिओ वरुड	५९० = ५९०
२	RE/21-22/ 7466	२८.०६.२०१९	रत्नापारदर्शी वरुड २ मोरिमन वरुड	३५० = ३५०
३	G-21-22/ 1190	३०.०८.२०१९	- " -	३५० = ३५०
४	G-21-22/ 10317	२०.०८.२०१९	- " -	२९० = २९०
५	G-21-22/ 11466	०२.०९.२०१९	- " -	९०० = ९००
६	G-21-22/ 10783	२५.०८.२०१९	- " -	६५० = ६५०
७	११०	२५.०८.२०१९	श्री. विष्णुपती २ जन्सीज वरुड	६५० = ६५०
८	६६०३८००६ ००२०२५	२३.०८.२०१९	३३ भाई बडनेरा रोड ३ भाई वरुड	५८ = ५८
९	६६६६ २६९२९०० ६३२२६	२३.०८.१९	वैशाल भाई कामरामजी	२५९ = ५८
१०	६६६६ २६९२९०० ६३२२६	"	"	६२ = ६०
११	"	"	"	९२४ = ९६
१२	३२९	१५.३.२०२२	श्री. राम वरुड भाई वरुड	२९० = २९०
१३	९१६	२२.३.२०२२	महाराष्ट्र वरुड देवी वरुड	२२५ = २२५
१४	०८८	३१.१२.२०१९	डॉ. रविंद्र वरुड	६०० = ६००
१५	T-0000/102 1574	०१.०२.२०२२	श्री. कॉमरस्युड वरुड	८०० = ८००

कुल रकम - ५,६३८.६५

Handwritten signature

Head of the Department
(Home-Economics)

Mahatma Jule Arts, Commerce & Sr
Chaudhari Science Mahavidyalaya,

Handwritten signature

Principal

Mahatma Jule Arts, Commerce & Sr
Chaudhari Science Mahavidyalaya, Warud

महात्मा फुले कला, वाणिज्य आणि
सीतारामजी चौधरी विज्ञान महाविद्यालय

-: गृहअर्थशास्त्र विभाग :-

स्टेशनरी

स्टॉक रजिस्टर

सूची नं० (अ)

क्र.सं.	विवरण	प्रमाण	मिति	विवरण
1
2

Charge is handed over by the JLC principal Dr. V.E. Chaudhari on dated 22/07/22

[Signature]
Principal
Mahama Fule Arts Commerce & Science
Chaudhari Science Mahavidyalaya, Warud

क्र.सं.	विवरण	प्रमाण	मिति	विवरण
1
2

check + found correct 2021-22

✓ **VERIFIED & CHECKED**
[Signature]
H.O.D. Home Sci 21-22

Charge is taken by the principal Dr. G.N. Chaudhari on dated 23/07/22

[Signature]
Principal
Mahama Fule Arts Commerce & Science
Chaudhari Science Mahavidyalaya, Warud

[Signature]
Principal
Mahama Fule Arts Commerce & Science
Chaudhari Science Mahavidyalaya, Warud

[Signature]
Principal
Mahama Fule Arts Commerce & Science
Chaudhari Science Mahavidyalaya, Warud

महात्मा पुत्रो वत्सा, वाणिज्य आणि
शीतारामजी चौधरी विज्ञान महाविद्यालय

- गृहअर्थशास्त्र विभाग -

भांडी

जनरल स्टॉक रजिस्टर

महात्मा फुले कला, वाणिज्य आणि
सीतासमजी चौधरी विज्ञान महाविद्यालय

-: गृहअर्थशास्त्र विभाग :-

भांडी
स्टॉक रजिस्टर

Shri Shivaji Education Society Amravati's
MAHATMA FULE MAHAVIDYALAYA, WARUD
CLASSIFIED STOCK REGISTER

Name of the item - कपडेंनी / ५२१

Sr. No.	General Stock Register Folio	Date	Qty.	Cost Per Item Rs.	Last Balance	Write off/ Consumed	Cost In Rs.	Total Balance	Sign. of the Lab Asst.	Sign. of H.O.D.	Sign. of Officer
1	211111	१७/१२/२१ १०/०३/२१ २३/०२/२१	५३३६	५३३६			५३३६	३१३००			
2	211111	२३/०२/२१	६०१	६६३३			७९४००	७९४००			

Charge is handed over by the principal
 Dr. J. D. Wadate on dated 09/02/2022


 Principal
 Mahatma Fule Arts Commerce & Science
 Chaudhari Science Mahavidyalaya Warud

checked & found correct
 2021-22

VERIFIED & CHECKED

 H.O.D. Name Esh
 21/22

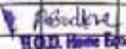

 Principal
 Mahatma Fule Arts Commerce & Science
 Chaudhari Science Mahavidyalaya Warud

Shri Shivaji Education Society Amravati's
MAHATMA FULE MAHAVIDYALAYA, WARUD
CLASSIFIED STOCK REGISTER

Name of the item - कपडेंनी ५२१ (५२१)

Sr. No.	General Stock Register Folio	Date	Qty.	Cost Per Item Rs.	Last Balance	Write off/ Consumed	Cost In Rs.	Total Balance	Sign. of the Lab Asst.	Sign. of H.O.D.	Sign. of Officer
1	211116	१७/१२/२१ १०/०३/२१ २३/०२/२१	११६५	२३०००			२६५९००	२६५९००			
2	221411	२२/१६/२१ २८/०२/२१	११६५	२५५००			२९५०००	२९५०००			

Checked & found correct 2021-22

VERIFIED & CHECKED

 H.O.D. Name Esh 21/22


 Principal
 Mahatma Fule Arts Commerce & Science
 Chaudhari Science Mahavidyalaya Warud

Charge is taken by the principal Dr. U. E. Chaudhari
 on dated 09/02/2022


 Principal
 Mahatma Fule Arts Commerce & Science
 Chaudhari Science Mahavidyalaya Warud

महात्मा फुले कक्षा, वाणिज्य आणि
सीतारामजी चौधरी विज्ञान महाविद्यालय.

-: गृहअर्थशास्त्र विभाग :-

किराणा
स्टॉक रजिस्टर

अ.सि. विद्यालय महाराष्ट्र शासनाचे माहिती

9 SS 22/07/2022 चे माहिती घेण्याचे ठरले आहे - 222
ना-पत्नी 9 A

Charge is handed over by the JIC principal
Dr. J.E. Chaudhari on dated 22/07/2022


Principal
Mahatma Jyoti Arts Commerce & Science
Chaudhari Science Mahavidyalaya Ward

(428)

9 E 22/07/2022 चे माहिती घेण्याचे ठरले आहे - 222
ना-पत्नी 9 A

checked + found correct
2021-22

✓ VERIFIED & CHECKED
Dr. J.E. Chaudhari
H.O.D. Science Wing
21/22


Principal
Mahatma Jyoti Arts Commerce & Science
Chaudhari Science Mahavidyalaya Ward

Charge is taken by the Principal Dr. G.N. Chaudhari
on dated 22/07/2022.


Principal
Mahatma Jyoti Arts Commerce & Science
Chaudhari Science Mahavidyalaya Ward

महात्मा फुले कला, वाणिज्य आणि
शीतारामजी चौधरी विज्ञान महाविद्यालय

-: गृहअर्थशास्त्र विभाग :-

किराणा

जनरल स्टॉक रजिस्टर

(900)

क्र. सं.	दिनांक	कार्य	कामाचे मीग	दर
१	२८/०८/२०२१	५८	में गावंडे कि राणा मेंगे रोड १६३	₹३५ = ००
२	२८/०८/२०२१	५९	— २१ —	₹०४ = ००
३	३०/०८/२०२१	६२	— २१ —	₹८० = ००
४	३०/१०/२०२१	६५	— २१ —	₹३६ = ००
५	३१/०८/२०२१	६६	— २१ —	₹५१ = ००
६	३१/०८/२०२१	६७	— २१ —	₹६० = ००
७	०१/०९/२०२१	६८	— २१ —	₹८५ = ००
८	०१/०९/२०२१	६९	— २१ —	₹०१ = ००
९	२२/०२/२०२२	७०	— २१ —	₹६० = ००
१०	२२/०२/२०२२	७४	— २१ —	₹६५ = ००
११	२२/०२/२०२२	७९	— २१ —	₹०५ = ००
१२	२३/०२/२०२२	१८	— २१ —	₹०० = ००
१३	२३/०२/२०२२	३३	— २१ —	₹६० = ००
१४	२३/०२/२०२२	४०	— २१ —	₹२५ = ००
१५	२३/०२/२०२२	४६	— २१ —	₹३५ = ००
१६	२३/०२/२०२२	७६	— २१ —	₹९० = ००
₹३०५ =				१४,२८० = ००

M. K. K.
Head of the Department
(Home-Economics)
 Mahatma Fule Arts, Commerce & Sitararnji
 Chaudhari Science Mahavidyalaya, Warud

[Signature]
Principal
 Mahatma Fule Arts, Commerce & Sitararnji
 Chaudhari Science Mahavidyalaya, Warud

Charge is handed over by the JTC Principal Dr. V. E. Chaudhari
 on dated 23/07/2022

[Signature]
Principal
 Mahatma Fule Arts, Commerce & Sitararnji
 Chaudhari Science Mahavidyalaya, Warud

महात्मा पुस्ते कला, वाणिज्य आणि
श्रीतारामजी चौधरी विज्ञान महाविद्यालय

-: गृहअर्थशास्त्र विभाग :-

भाजीपाला

जनरल स्टॉक रजिस्टर

क्र.सं.	दिनांक	राशि
1		
(1)	02/02/2022	500 = ₹
(2)	02/02/2022	500 = ₹
(3)	02/02/2022	500 = ₹
(4)	03/02/2022	350 = ₹
(5)	23/02/2022	350 = ₹
(6)	24/02/2022	550 = ₹
(7)	23/02/2022	260 = ₹
(8)	23/02/2022	500 = ₹
(9)	28/03/2022	680 = ₹
(10)	28/03/2022	300 = ₹
(11)	28/03/2022	950 = ₹
(12)	29/03/2022	250 = ₹
(13)	29/03/2022	330 = ₹

कुल राशि - 5,260 = ₹

Mishra

Head of the Department
(Home-Economic)

Mahatma Fule Arts, Commerce &
Chaudhari Science Mahavidyalaya, Warud

Principal

Mahatma Fule Arts Commerce & Sitarani
Chaudhari Science Mahavidyalaya, Warud

महात्मा फुले कला, वाणिज्य आणि
सीताशमजी चौधरी विज्ञान महाविद्यालय

-: गृहअर्थशास्त्र विभाग :-

भाजीपाला
स्टॉक रजिस्टर

Shri Shivaji Education
**MAHATMA FULE ARTS, COMMERCE & SITARAMAJI
 GENERAL STOCK**

Name of Institution Mahatma Fule M.V. Ward (2020-21)

Sr No.	Particular and description of the property	Name of Dealer	No. & Date of Voucher	Quantity	Cost	Initials of the Head Master
1)	Motherboard Repair	Pushpa Services	15/03/2021	2	2000.00	
	Motherboard Repair			8	53745.00	
	Ram Repair			8	610.00	
	Quick heal			1	1000.00	
	Printer Roller change			1	100.00	
	Printer Teflon change			1	100.00	
	CGST -				3000.00	
	SGST -				3000.00	
	Total -				40,000.00	

(2021-22)

1) One Laptop received to Department

15/3/22

3) One CPU, Monitor, Keyboard, mouse and Cables transferred to New English Primary School, Police Station Road, Ward

28/3/22

Society, Amravati
**CHOUDHARY SCIENCE MAHAYOGI ALAYA, W
 REGISTER**

Date of write off property	Manner of disposal whether auctioned or found unserviceable	Number of pieces disposed off	Cost realized if sold or auctioned	Balance after each transaction or as the date of subject	Signature of Head of Institution	Signature
----------------------------	---	-------------------------------	------------------------------------	--	----------------------------------	-----------

01 PC.
 transferred to office.
 SB
 1/1/2021

One set transferred to New English School Ward

Incharge Head
 Department of Computer Science
 Mahatma Fule A.C. & Sitaramji
 Choudhary Science College, Ward

Principal
 Mahatma Fule A.C. & Sitaramji
 Choudhary Science College, Ward

MAHATMA FULE ARTS, COMMERCE & SITARAMJI GENERAL STOCK

CHAUDHARI SCIENCE MAHAVIDYALAYA, WARUD REGISTER

Sr No	No of article	Contents of The Bill	Quantity Received	Cost per Item Rs.	Total Cost Rs.	Total Cost of the Bill
charge is handed over by the principal Dr. J.D. Wadate on dated 02/2022						
 PRINCIPAL Mahatma Fule Arts, Com. & Sitaramji Chaudhari Science Mahavidyalaya, WARUD, Dist. Amravati.						

Name of the Supplying firm	Bill/Invoice No. & Date	Order No. & Date	Voucher No. & Date	Classified Register Folio	Sign. of the Lab Assistant	Signature of H.O.D
charge is taken by the principal Dr. V. E. Chaudhari on dated 02/2022						
 PRINCIPAL Mahatma Fule Arts, Com. & Sitaramji Chaudhari Science Mahavidyalaya, WARUD, Dist. Amravati.						

1		LED projectors	1 PCS	30750/-	30750/-	30750/-	The National CE Info - CE	127 24/5/22	24/5/22	1 PCS	
2		FET characteristics Apparatus	3 PCS	2390/-	7170/-	7170/-	-	-	-	3 PCS	
3		Digital multimeter	2 PCS	1680/-	3360/-	3360/-	-	-	-	2 PCS	
4		Analog multimeter	2 PCS	1235/-	2470/-	2470/-	-	-	-	2 PCS	
5		Infini Red presentation Digital Oscilloscope	2 PCS	1100/-	2200/-	2200/-	-	-	-	2 PCS	
6		collimated Broad Beam	5 PCS	120/-	600/-	600/-	-	-	-	5 PCS	
7		Sketchscope Dutton	2 PCS	850/-	1700/-	1700/-	-	-	-	2 PCS	
8		Soldering Iron 60 Watts	1 PCS	1000/-	1000/-	1000/-	-	-	-	1 PCS	
9		Chatter plating cordless Drill Scrup	1 PCS	2400/-	2400/-	2400/-	-	-	-	1 PCS	

Shri Shivaji Education

MAHATMA FULE ARTS, COMMERCE & SITARAMJI GENERAL STOCK

Sr. No.	No. of Article	Contents of The Bill	Quantity Received	Cost per Item Rs	Total Cost Rs.	Total Cost of the Bill
1		10" Rechargeable Batteries Energizer	2 PCS	870.00	1740.00	1740.00
2		Wireless Presentation Pointer (Digital)	01 PCS	1875.00	1875.00	1875.00
3		Dr. Fusion (SA) Printer HP P1102 Inkjet	2 PCS	1215.00	2430.00	2430.00
4		Dr. Fusion (Jumbo) Printer 60 - 65 inch HP Technology	3 PCS	625.00	1875.00	1875.00
5		Transfer High Resol Camera Paper	1 PCS	2750.00	2750.00	2750.00
6		Transfer High Resol Camera Paper	1 PCS	2750.00	2750.00	2750.00
7		Transfer High Resol Camera Paper	1 PCS	2750.00	2750.00	2750.00
8		Transfer High Resol Camera Paper	1 PCS	2750.00	2750.00	2750.00

VERIFIED BY
[Signature]
2021-22

Society, Amravati's

CHAUDHARI SCIENCE MAHAVIDYALAYA, WARUD REGISTER

Name of the Supplying firm	Bill/Invoice No. & Date	Order No. & Date	Voucher No. & Date	Classified Register Folio	Sign. of the Lab Assistant	Signature of H.O.D.
Datta Electronics	021 10/1/22	843 10/1/22		2 PCS		<i>[Signature]</i>
				1 PCS		<i>[Signature]</i>
				2 PCS		<i>[Signature]</i>
				2 PCS		<i>[Signature]</i>
				1 PCS		<i>[Signature]</i>
				1 PCS		<i>[Signature]</i>
				1 PCS		<i>[Signature]</i>

PRINCIPAL
MAHATMA FULE ARTS, COMMERCE & SITARAMJI
GENERAL STOCK
2021-22