

## Criteria 4 - Infrastructure and Learning Resources



Shri Mahantswami Shikshan Prasarak Mandal's

# Shri Kumarswami Mahavidyalaya, Ausa Tq.Ausa Dist.Latur

(Affiliated to Swami Ramanand Teerth Marathwada University, Nanded)

NAAC Reaccredited "B" Grade (2nd Cycle)

Best Principal Award 2021 by SRTMUN

( UG - Arts, Commerce & Science )

Est. Year: 1971

## Criteria - 4

### 4.3.2.2 Stock register

Criterion 4	Description	Download
4.3.2.2	Stock register	<a href="#">Link</a>

## Criteria 4 - Infrastructure and Learning Resources

श्री महंतस्वामी शिक्षण प्रसारक मंडळाचे  
**श्री कुमारस्वामी महाविद्यालय**  
औसा जि. लातूर, महाराष्ट्र, पिन-४१३५२०  
(कला, वाणिज्य, विज्ञान)  
(स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ नांदेडशी संलग्नित)



Estd. 1971

Shri Mahantswami Shikshan Prasarak Mandal's  
**SHRI KUMARSWAMI MAHAVIDYALAYA**  
Ausa, Dist. Latur, Maharashtra. Pin-413520  
(Arts, Commerce, Science)  
(Affiliated to S.R.T.M.U. Nanded)

☎ 02383-222038

E-mail\_ sksmausa@gmail.com.

Website www.sksmausa.org

**DR. BETKAR M.M.**  
PRINCIPAL

Ref.No.:SKSM/2023-24/


Date: / /

### DECLARATION

This is to declare that the information, reports, numerical data and photocopies furnished in this file as supporting documents is verified by IQAC and found correct.

Hence this certificate.

  
IQAC Co-ordinator  
Shri Kumarswami Mahavidyalaya  
Ausa, Dist. Latur

  
Principal  
Shri Kumarswami Mahavidyalaya  
Ausa Dist. Latur

## Criteria 4 - Infrastructure and Learning Resources

**Shri Mahantswami Shikshan Prasarak Mandal's  
SHRI KUMARSWAMI MAHAVIDYALAYA, AUSA DIST.LATUR**

### **IQAC- Internal Quality Assurance Cell**

#### **Part A) File Summary**

**Name of the Metrics : Stock register**

**Name of the Criterion Head : Prof.Dr.K.N.Kadam**

**Content of the File :**

<b>Sr. No</b>	<b>File Description</b>	<b>Page No.</b>
01	Stock register	4-12

#### **Part B) IQAC verification report**

- Enclosed supporting documents Yes
- This file is satisfactorily completed Yes
- Authentic data completed Yes


  
IQAC Co-ordinator  
Shri Kumarswami Mahavidyalaya  
Ausa, Dist. Latur

  
Principal  
Shri Kumarswami Mahavidyalaya  
Ausa Dist. Latur



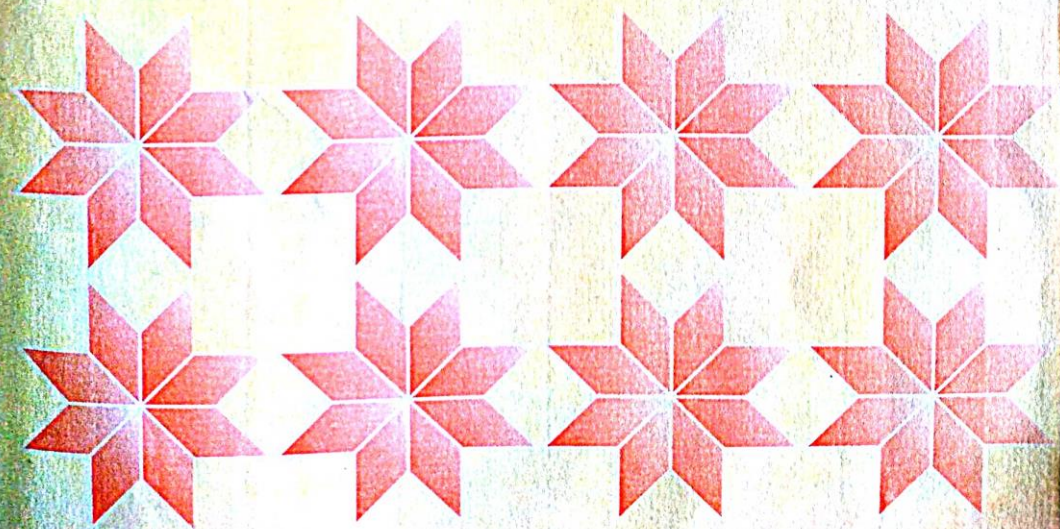
## Criteria 4 - Infrastructure and Learning Resources

AEO  
E3



**Anupam**

<b>PROFILE</b>	
NAME OF FIRM WITH ADDRESS	<u>Shri. Kumaraswami Mahavidyalaya,</u> <u>-Anupam</u>
TEL : _____	FAX : _____
THE RECORD NAME	ACCOUNTING YEAR
<u>Stock Register</u>	<u>2018-19 To 2022-23</u>
Accounting incharge / Maintained by _____	
This register contains the record From _____ to _____	





## Criteria 4 - Infrastructure and Learning Resources

50		CODE : GEN 063		STOCK	
NAME OF ARTICLE		V. NO. OR BILL NO.		RATE	
MONTH & DATE	PARTICULARS		RECEIPT	ISSUED	BALANCE
31/3/2007	Satyam Computer's latnr	1056/49	49990	01	
— 11 —	— 11 —	1076/48	50000	01	

Principal  
Shri Kumarswami Mahavidyalaya  
Ausa Dist. Latur



## Criteria 4 - Infrastructure and Learning Resources

<b>REGISTER (Sp.)</b>				51		Anupam
NAME OF ARTICLE <span style="color: red;">Computer</span>				RATE		
MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	QUANTITY			
			RECEIPT	ISSUED	BALANCE	
9/13/07	Technocraft Automation System	173/26	90,000			
	monitor			01	office	
	Computer			01	"	
	INKJET Printer			01	"	
	Stabilizer			01	"	
	Fax modem			01	"	
	Win-98			01	"	
	W.P./DPS/S.S/DOS 6.0			03	01	
			 <b>Principal</b> Shri Kumarswami Mahavidyalaya Ausa Dist. Latur			




## Criteria 4 - Infrastructure and Learning Resources

52		CODE : GEN 063		STOCK		
		UG & Jh Plan (merged scheme)		Rs. 383000		
		Network Resource Center		Rs. 160000		
				543000/-		
MONTH & DATE	NAME OF ARTICLE	PARTICULARS	V. NO. OR BILL NO.	QUANTITY		
				RECEIPT	ISSUED	BALANCE
27/12/2010	Shri Koushik Computer's Latur	Dual Core 2.8 Computer	620/3034	87580	04	04
		USB Wireless	4	6285	06	
		Asus G3111 - Net Portables Computer	11			
				138400/-		
24/8/11	Shri Koushik Computer's Ausa	Computer	1074/315	59900.00	02	office
		NEAVE 2012	11	1950.00	02	02 y
		HA / asprjet	11	13890.00	01	y
		Inverter Battery	11	15600.00	01	office
				92340.00		
				Principal		
				Shri Kumarswami Mahavidyalaya		
				Ausa Dist. Latur		

## Criteria 4 - Infrastructure and Learning Resources

56		CODE : GEN 063		STOCK		
NAME OF ARTICLE				RATE		
MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	QUANTITY			
			RECEIPT	ISSUED	BALANCE	
16/3/15	10000 Computers, 10000	850	337.50	00		
	Computer	233 dt. 14/3/15		01	office	
	NBAV-2015	—		01		
	UPS 12 VA Combd	—		01		

  
**Principal**  
 Shri Kumarswami Mahavidyalaya  
 Ausa Dist. Latur



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## Page 10



[illegible]

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COPIES (GEN. DIV.)

## STOCK

## REGISTER (Sp.)

59

Arya

NAME OF ARTICLE office equipment RATE

NAME OF ARTICLE

RATE

MONTH & DATE	PARTICULARS	V NO OR BILL NO.	QUANTITY			MONTH & DATE	PARTICULARS	V NO OR BILL NO.	QUANTITY		
			RECEIPT	ISSUED	BALANCE				RECEIPT	ISSUED	BALANCE
03/08/18	Lenovo laptop	280	31111	01	01	13/11/20	Biometric Attendance machine	10783	9550	01	01
	Lenovo laptop	281	31111	01	01						
21/08/18	chairs	229	11700	30	30	13/11/20	camera setup with 2TB HDD	10790	19950	01	01
01/11/18	CCTV DVR	462	19540	01	01						
14/03/19	Sunlight batteries	766	6200	01	01	16/10/20	HP Renewished Desktop	35	14000	01	01
20/08/18	DVR & camera	272	15200	01	01						
19/06/18	Inverted Battery	49	11500	01	01						
						11/08/19	Battery	2174	7200	01	01
						19/10/20	Battery	199	6300	01	01
27/08/19	water cooler	364	39000	02	02	15/10/21	Speaker & electronic web camera	021101	500	02	02
26/11/19	CCTV equipment	581	25134	05	05						

Principal

Smt Kumarswami Mahavidyalaya  
Ausa Dist. Latur

Principal

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Ausa Dist. Latur

Principal

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Ausa Dist. Latur

NAME OF ARTICLE Furniture

RATE

NAME OF ARTICLE

RATE

MONTH & DATE	PARTICULARS	V NO OR BILL NO.	QUANTITY			MONTH & DATE	PARTICULARS	V NO OR BILL NO.	QUANTITY		
			RECEIPT	ISSUED	BALANCE				RECEIPT	ISSUED	BALANCE
11/09/18	shade net	363	15340	01	01						
24/10/18	Nikon camera	436	35507	01	01						
	Nikon camera	436	19375	01	01						
	lense										
17/09/18	office cupboard (steel)	376	8200	01	01						
20/09/18	counter	377	9300	01	01						

**Principal**

Shri Kumarswami Mahavidyalaya

Ausa Dist. Latur





NAME OF ARTICLE	COMPUTED & ACCESS RATE

NAME OF ARTICLE

PATR

MONTH & DATE	PARTICULARS	V NO OR BILL NO.	QUANTITY		
			RECEIPT	ISSUED	BALANCE
07/05/19	H/O Laser printer	345	16200	01	01
17/05/19	computer devices	346	18800	07	07
18/05/19	Brother laser printer	438	12000	01	01
01/06/19	computer Accessories m/b	858	4950	01	01
14/06/19	core i3 Desktop with monitor	21-221 96	38550	01	01
14/06/19	Brother laser Printer & UPS	21-221 114	17850	01	01

**Principal**

Smt Kumarswami Mahavadyalai -  
Ausa Dist. Tamil

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