

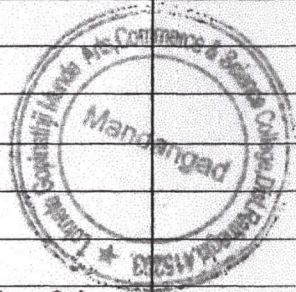
**LOKNETE GOPINATHJI MUNDE ARTS, COMMERCE AND SCIENCE COLLEGE, MANDANGAD, DIST. RATNAGIRI – 415 203
DEAD STOCK REGISTER (UGC)**

DEAD STOCK HEAD : Computers

Sr. No.	Description of Article	Authority for Purchase & date of Purchase	Number Quantity	Value	Voucher Reference	Initial of Head of Institution	Article No.	Final Disposal			Amount Written off	Balance in Stock Num. Value Rs.		Initial of Head of Institution	Remarks
								No. or Qty. and Nature of Disposal	Authority and Receipt No.	Amount Realized Rs.		Num. per	Amount		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	YEAR : 2019-20														
1	Hasons Make Desktop Computer Set Include Screen , UPS, Key Board	16/11/2019	10 SET												
2															
3															
4															
	YEAR 2020-21														
	DESK TOP COMPUTER WITH SCREEN, UPS KEY BOARD, MOUSE	SEP 2020	10 SET												

(05 PC AT SOCIETY OFFICE)

(Signature)



In-Charge Principal
Loknete Gopinathji Munde
Arts, Commerce & Science College
Mandangad, Dist. Ratnagiri.415203

(Signature)
PRINCIPAL

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Arts, Commerce & Science College
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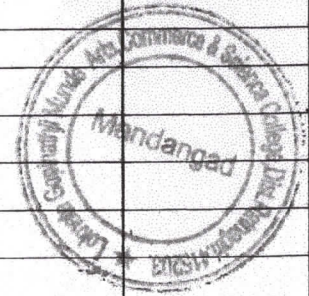


(Signature)
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Mandangad, Dist. Ratnagiri.415203

LOKNETE GOPINATHJI MUNDE ARTS, COMMERCE AND SCIENCE COLLEGE, MANDANGAD, DIST. RATNAGIRI – 415 203
DEAD STOCK REGISTER

From Principal ANGC, Mumbai Donated Moveable Furniture to College

Sr. No.	Description of Article	Authority for Purchase & date of Purchase	Number Quantity	Value	Voucher Reference	Initial of Head of Institution	Article No.	Final Disposal			Amount Written off	Balance in Stock Num. Value Rs.		Initial of Head of Institution	Remarks
								No. or Qty. and Nature of Disposal	Authority and Receipt No.	Amount Realized Rs.		Num per	Amount		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	YEAR : 2020-21														
1	Plastic Chair - Amkay	July 2020	75												Principal Association Mumbai
2	Electrical Tube -Strato	July 2020	50												
3	Ceiling Fan - Polycab	July 2020	40												
4	Plastic Water Tank 1500 Ltr. - Gemini	July 2020	01												MSEB Office Mandangad



(Signature)
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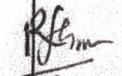


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LOKNETE GOPINATHJI MUNDE ARTS, COMMERCE AND SCIENCE COLLEGE, MANDANGAD, DIST. RATNAGIRI – 415 203
DEAD STOCK REGISTER (UGC)

DEAD STOCK HEAD : Printers

Sr. No.	Description of Article	Authority for Purchase & date of Purchase	Number Quantity	Value	Voucher Reference	Initial of Head of Institution	Article No.	Final Disposal			Amount Written off	Balance in Stock Num. Value Rs.		Initial of Head of Institution	Remarks
								No. or Qty. and Nature of Disposal	Authority and Receipt No.	Amount Realized Rs.		Num. per	Amount		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	YEAR : 2020-21														
1	All-in-One 1005 Printer	28/11/2019	01	17600	No. 42- dt. 17/07/20										Society Office
2	Printer - Epson-M200 Inc Bottle	Sept. 2020	03	0	0										ANGC Mumbai
3	LCD Projector with Screen	Sept. 2020	01	0											ANGC Mumbai
4	Water Cooler Blue- Star Make Jindal Stainless Steel 20 Ltr.	Sept. 2020	01	0											ANGC Mumbai
5	CC TV	Sept. 2020	02	0											ANGC Mumbai
6	7KVA, XLNT Pure Petrol, 17.5 HP Automatic Gasoline Generator	Sept. 2020	01	86500	BCO-105/2019-20 dt. 28/08/2020										Sharada Inverters & Batteries Mangaon
7	Luminous Inverter Battery	Sept. 2020	03	54000	74-02/08/2020										Vini Electric als Dapoi


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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	YEAR : 2020-21														
8	Cupboard Pigon 15 Loker 78x46x19	Sept. 2020	02	26000	458 – 10/08/2020										Vijay Steel furniture
9	Filing Cabinet 54x18x24	Sept. 2020	01	13000	458 – 10/08/2020										Vijay Steel furniture
	YEAR : 2021-22														
01	Epson Xerox Machine	May 2021	01	50000	A-22 – 22/05/2022										Krishna Ent. Kop .
	YEAR : 2022-23														
01	Wooden Two Setter Bench	Aug. 2022	25	0											Vaibhav Kokate
02	Assembled Desktop Computer Set Include Screen , Key Board & Mouse	Dec. 2022	25												Granmin Shikshan Mukh Vidhyalay ee Society Navi Mumbai
03	Portable LCD Projector with Screen 01	Dec. 2022	02+1												--

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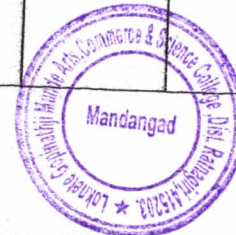


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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	YEAR : 2022-23														
04	Steel Library Cupboard 6" Double Door	Dec. 2022	06												Shri. Mahesh Ganave Mumbai
05	Journal Wooden Cupboard	Dec. 2022	01												--
06	Electrical Ceiling Fan	Feb. 2023	08	0											
07	All in One Printer HP Laser Jet MFP 136 W	27/02/2023	01												Jr College 12 th
08	Green and White Board 6x4	March 2023	03	11400											Shri. Balaram Patil - DPDC Rtn
09	Ceiling Fan	March 2023	01	1700											Sr. College 2022-23 Comm. Batch
10	Assembled Desktop Computer Set Include Screen , Key Board & Mouse	March 2023	10												Dr. S. J. Waghmare
11	Epson Black and White M-205 Printer	March 2023	1												Shri. Mahesh Ganave Mumbai

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