



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 Bhausahab Deshmukh

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.

(Additional Information)

This folder contains page no 1 to 27 of List of Different facilities




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

4.4.2. FACILITIES

Sr. No	Name of Facilities	Room No
1.	Extension Girl's Hostel	407
2.	Computer Science Laboratory	301
3.	Botany Laboratory	302
4.	Physics Laboratory	311
5.	Knowledge Resource Center (Library)	205
6	Laboratory Chemistry (M.Sc.)	108
7	Research Laboratory Chemistry (M.Sc.)	109
8	UG Chemistry Laboratory	110
9	Zoology Laboratory Room	111
10	Seminar Hall	204
11	Digital Classroom	202
12	Day Care Centre	406
13	Water Purification Plant	405
14	Solar Power System	--
15	Electricity Power Backup/ Generator : 25KV	148
16	Rain Water Harvesting Basketball Court & Volleyball Playground	145/147
17	Badminton and Kabaddi Playground	146
18	Yoga and Karate Playground	146
19	Dr. Panjabrao Deshmukh Auditorium with AV & AC.	201
20	Security Office No. 101 & Garden	101
21	Washroom (Handicapped) Students	150
22	Girls Common Room and Dining Hall	309
23	Students Consumers Stores	137
25	CCTV CAMERA	138
26	Xerox Machine	A-303
27	Sanitary Napkin incinerator & Vending machine in Girls (Washroom)	121

Photographs of Facilities

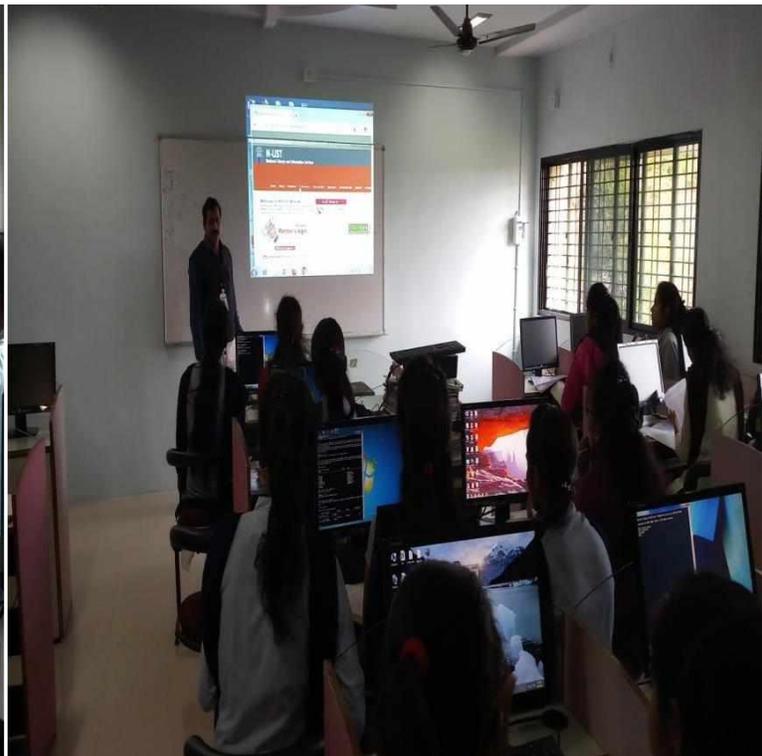
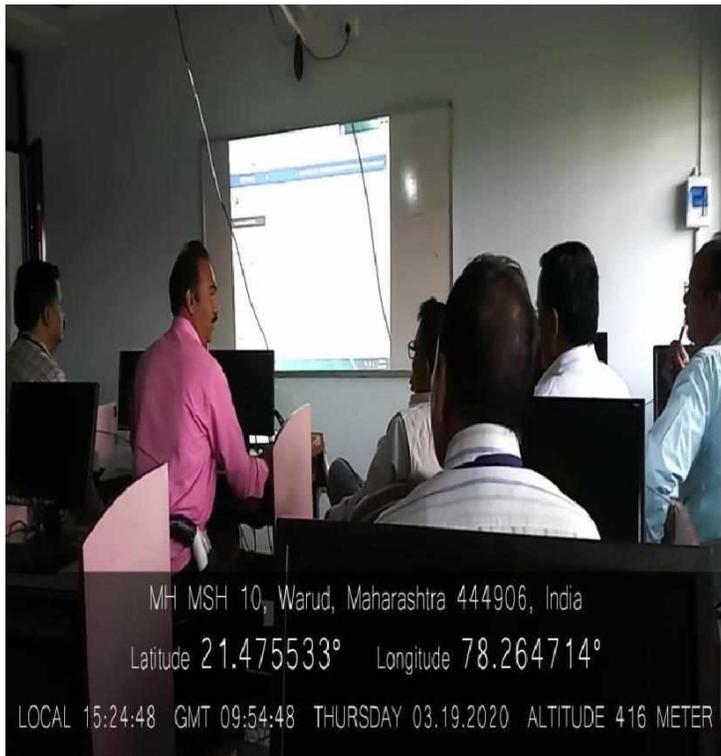
A) College Building



1. (B) Women Hostel View : No. 150/ Built up area Size 574.40 sq.m.



2) Computer Laboratory (Room No. 301)



3) Botany Laboratory with AC Room. (Room. No. 302)



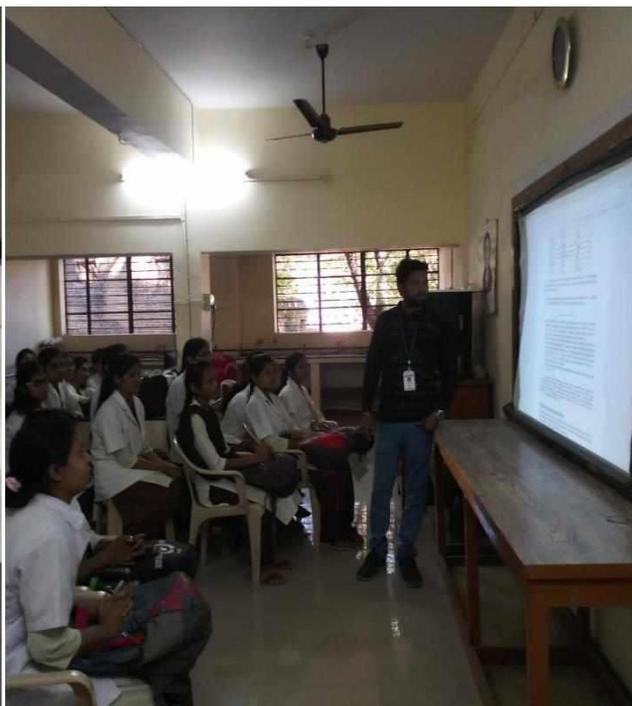
4)Physics Laboratory (Room No.111)



5)Reading Hall with LED & LAN (Knowledge Resource Centre No. 205)



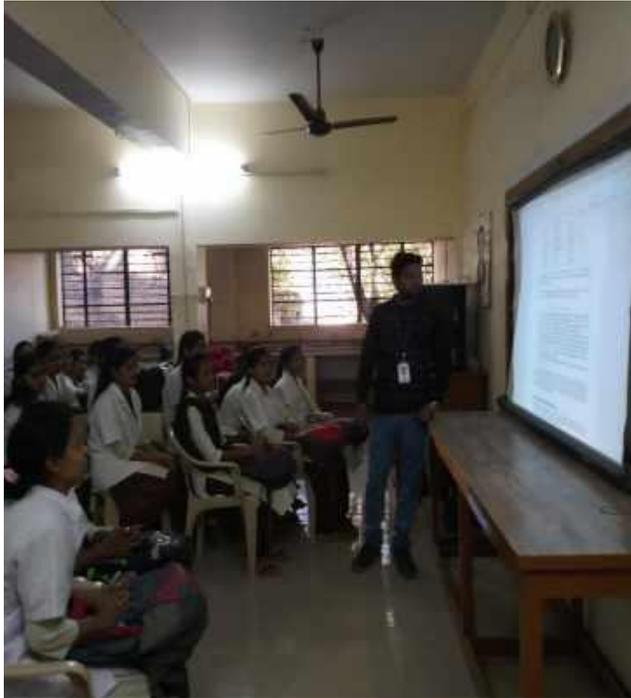
6) Laboratory Chemistry (M.Sc.) No. 108



7) Research Laboratory Chemistry (M.Sc.) No. 109



8) Chemistry Laboratory (Room No. 110)



9) Zoology Laboratory Room (No. 111)



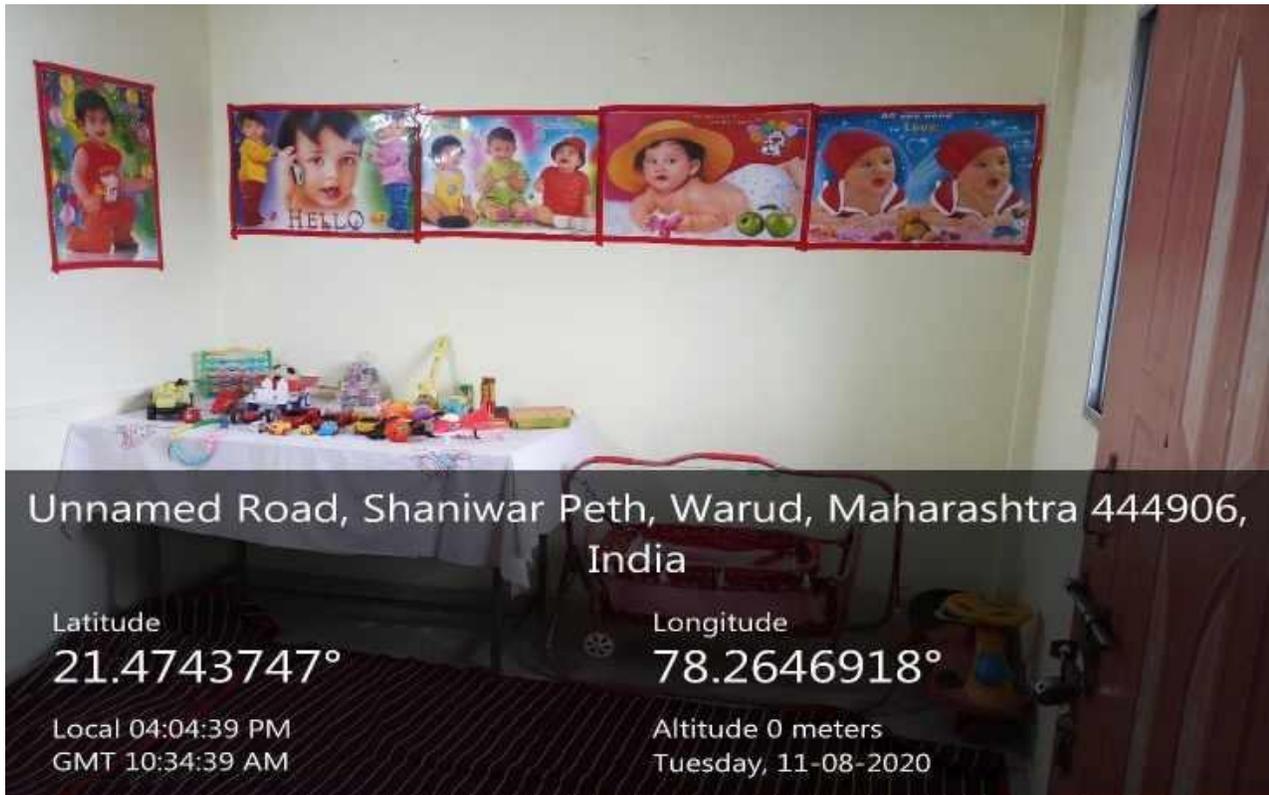
10) Seminar Hall (No. 204)



11) Digital Classroom (No. 202)



12. Day Care Centre



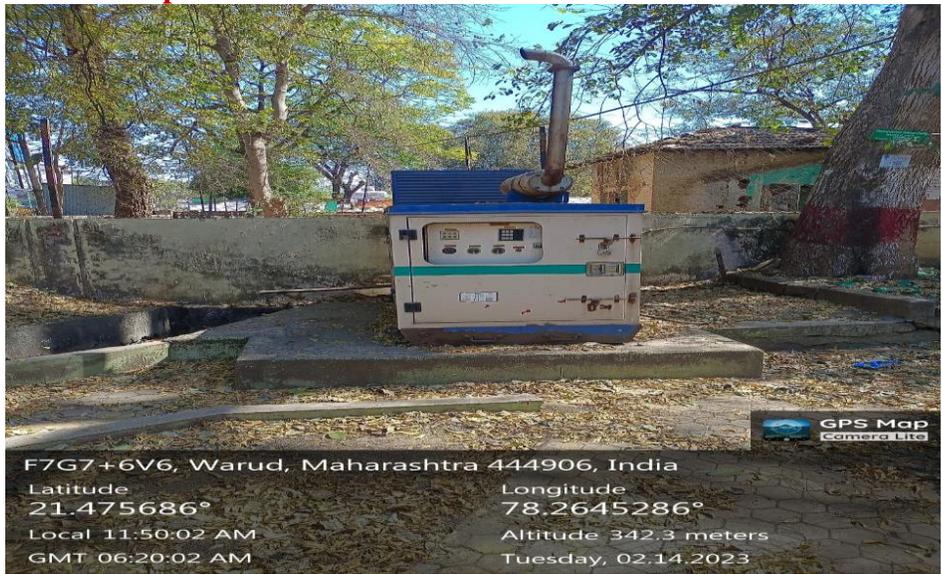
13. Water Purification Plant : (No.406)



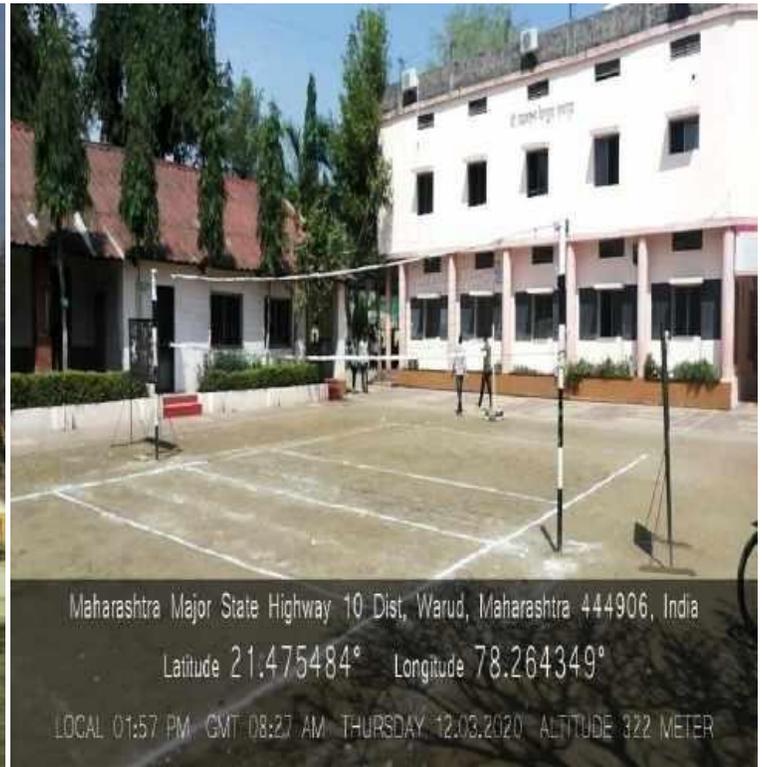
14) Solar Power System (No. 405)



a. Electricity Power backup/ Generator: 25KV.



b. Rain Water Harvesting (No. 148)



17) Badminton and Kabaddi Playground (No. 146)



18) Yoga and Karate Training Playground (No. 146)

19) Dr. Panjabrao Deshmukh Auditorium with Audio-Visual system & AC (No.201)



20) Security Office No. 101 & Garden



21) Washroom (Handicapped) Students (No. 150)



22) Students Consumers Stores (No. 308)



)

23) Girls Common Room and Dining Hall (309)



24) Security Guard Cabin



F7G7+6V6, Warud, Maharashtra 444906, India

Latitude 21.475801666666666°

Local 11:49:28 AM

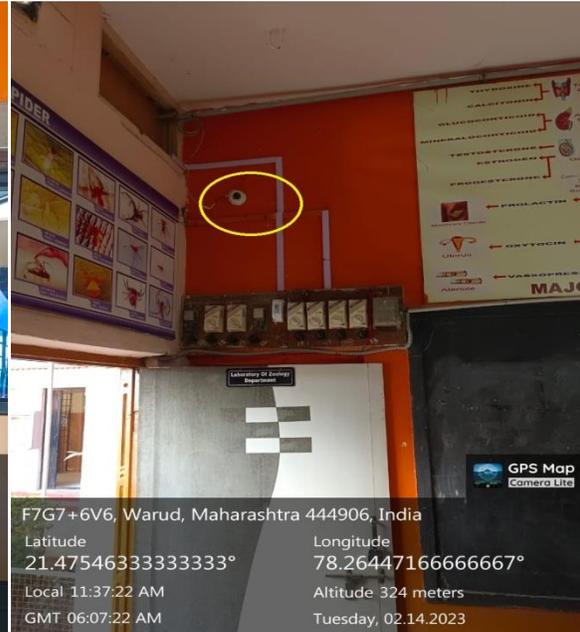
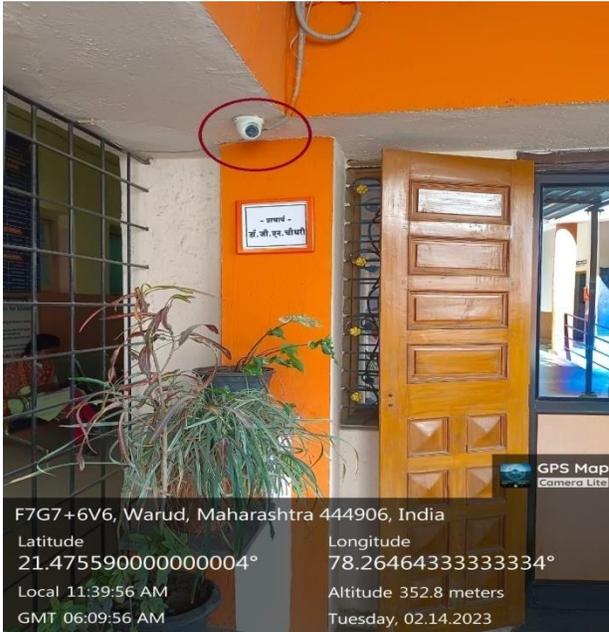
GMT 06:19:28 AM

Longitude 78.26444°

Altitude 336.2 meters

Tuesday, 02.14.2023

)
25) CCTV Camera



)
26) CCTV Camera



27) Photocopy Machine and Biometric Thumb Mechine





Shri Shivaji Education Society Amravati's
Mahatma Fule Arts, Commerce & Sitaramji
Chaudhari Science Mahavidyalaya, Warud, Dist.
Amravati

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President

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Principal

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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

INDEX		
SR. NO.	PARTICULARS	PAGE NO
01	DOCUMENTARY PROOF.....	01
02	FLOW CHARTS OF PROCEDURE AND POLICIES	03-07
03	STOCK BOOK OF ZOOLOGY	8-11
04	STOCK BOOK OF CHEMISTRY	12-20
05	STOCK BOOK OF HOME ECONOMICS	21-41
06	STOCK BOOK OF COMPUTER SCIENCE	42-43
07	STOCK BOOK OF PHYSICS	44-45
08	STOCK BOOK OF ELECTRONICS	46-47

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.

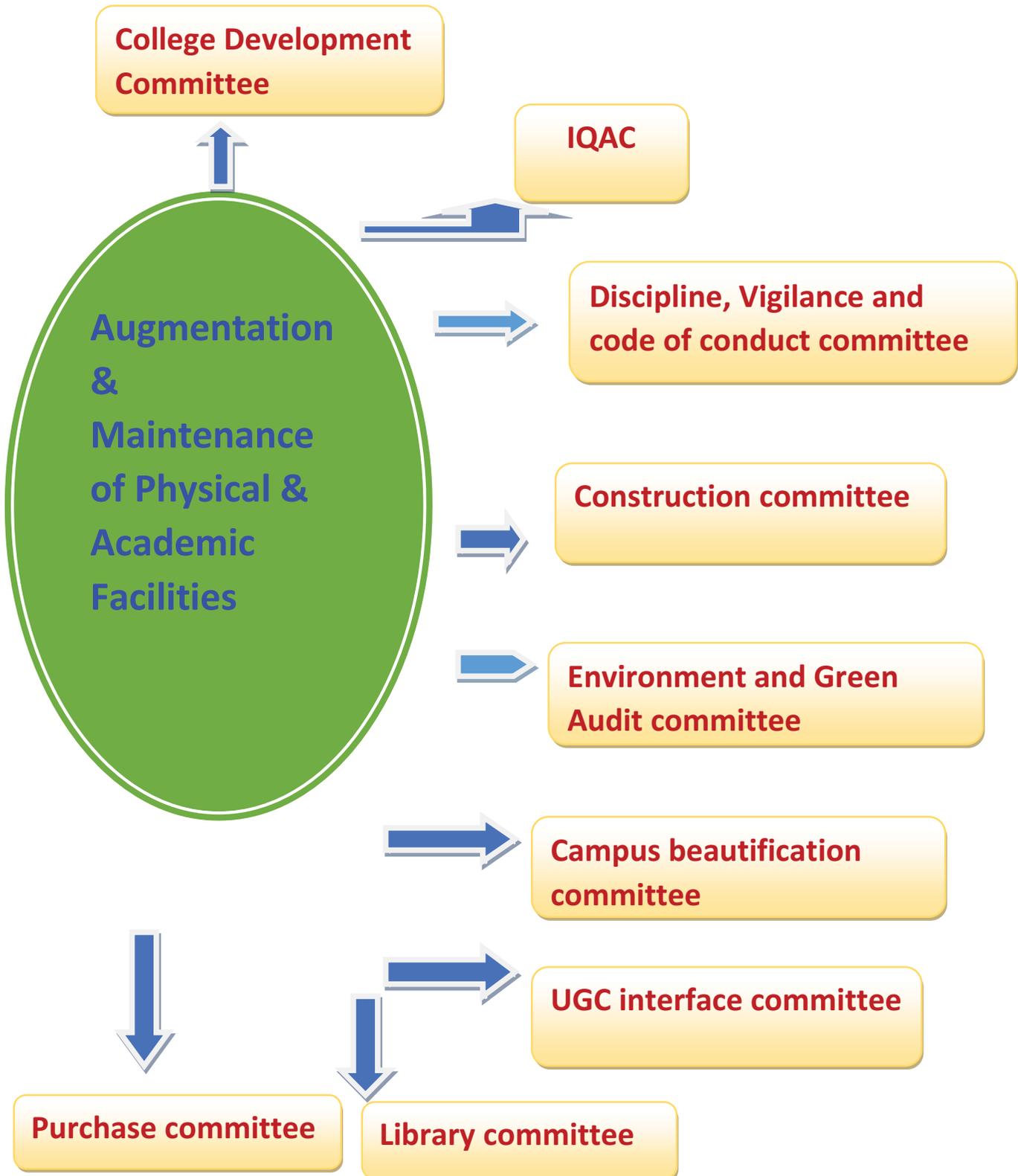
Year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding salary	Expenditure on Maintenance of academic facilities (excluding salary for human resources)	Expenditure on Maintenance of Physical facilities (excluding salary for human resources)
2021-22	213.20195	150.95033	235.81111	74.97525	9.88553



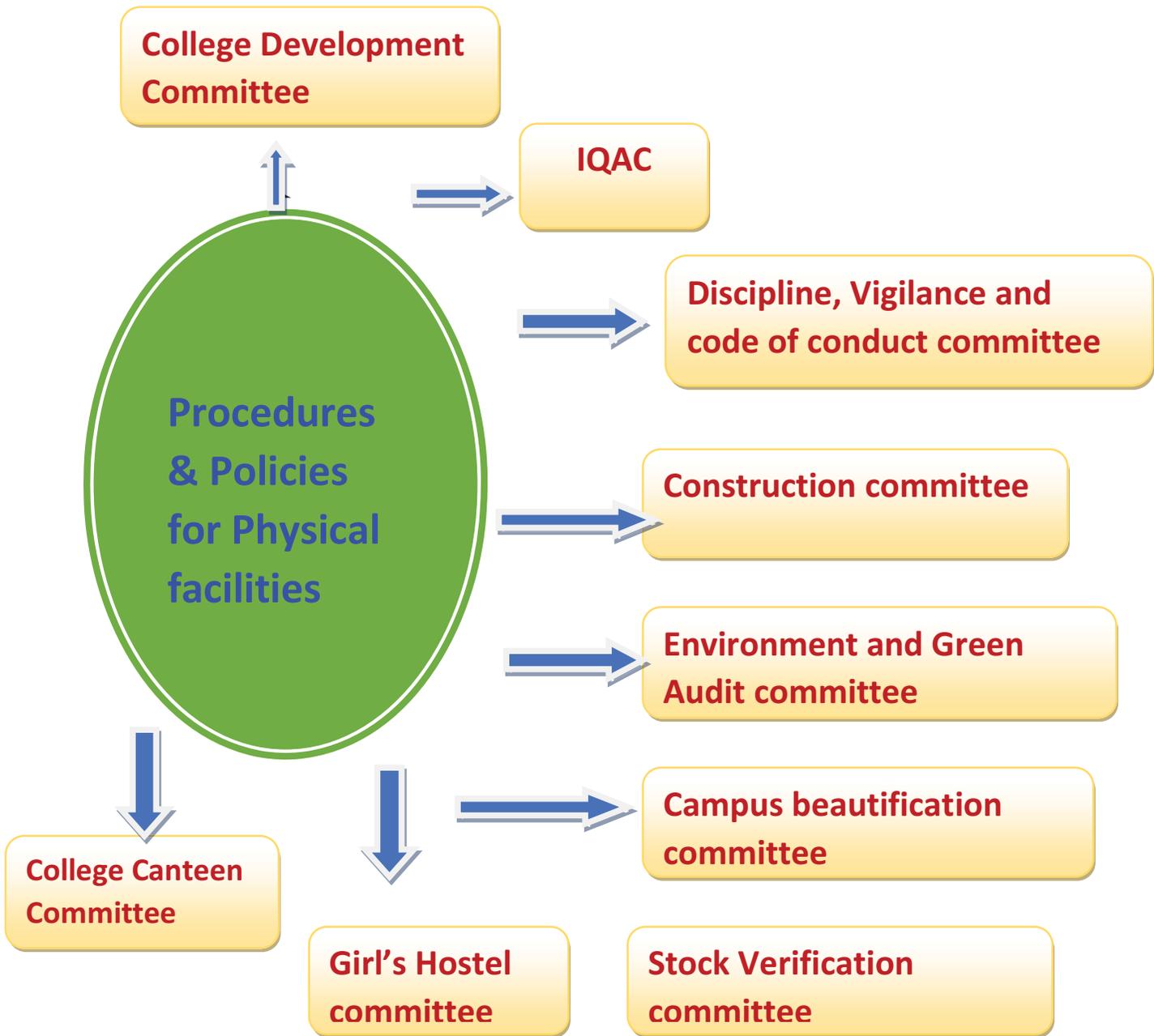
- **The maintenance work related to facilities like toilet blocks, computer labs, equipment, furniture, replacement of fire extinguishers, electric work, plumbing, RO-water-facilities, water tank, security guard, etc. is maintained on daily basis through contract services.**

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 Bhale	9673124542
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

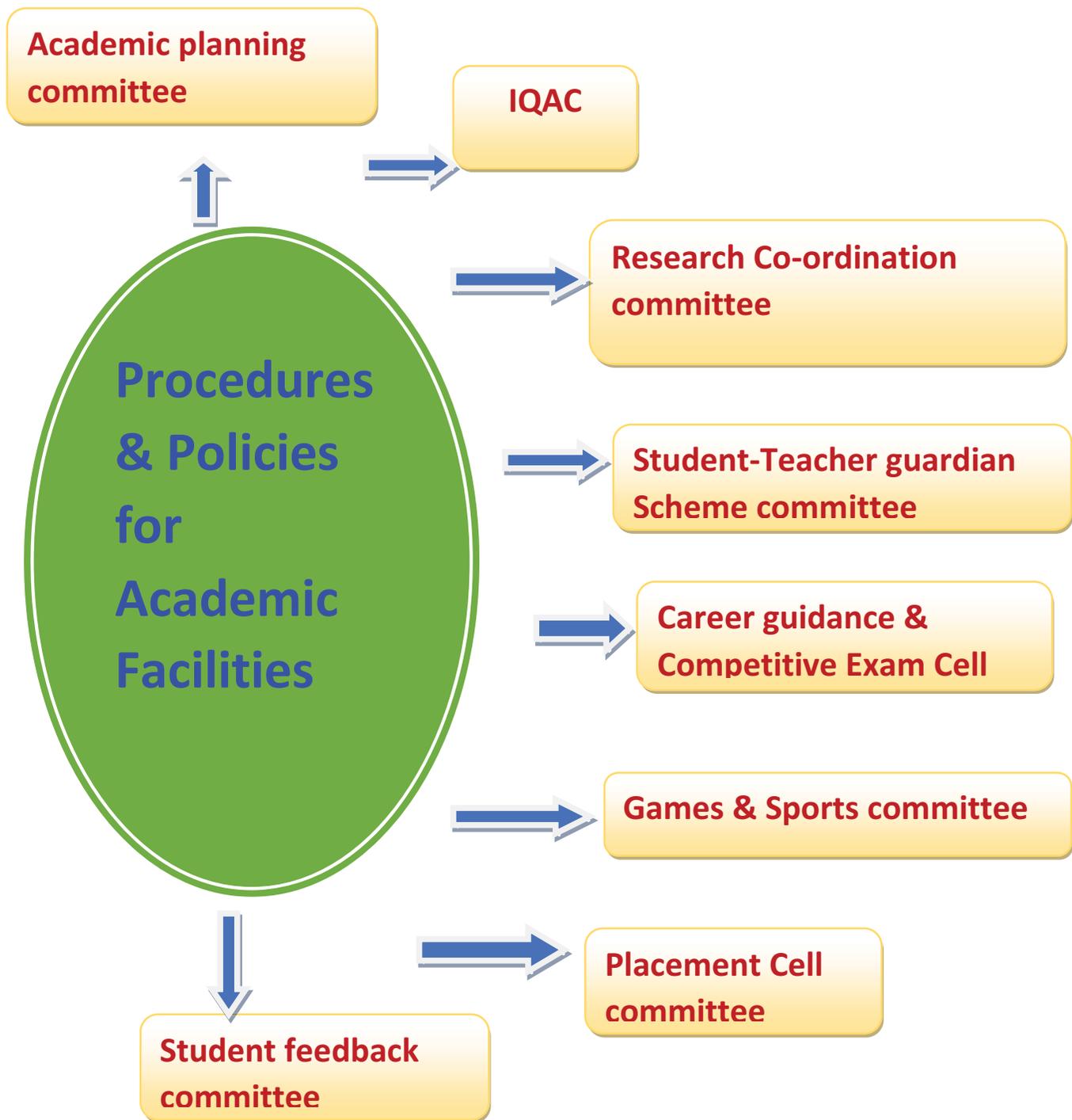
College Committee involved in Augmentation and Maintenance of Physical & Academic facilities



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**



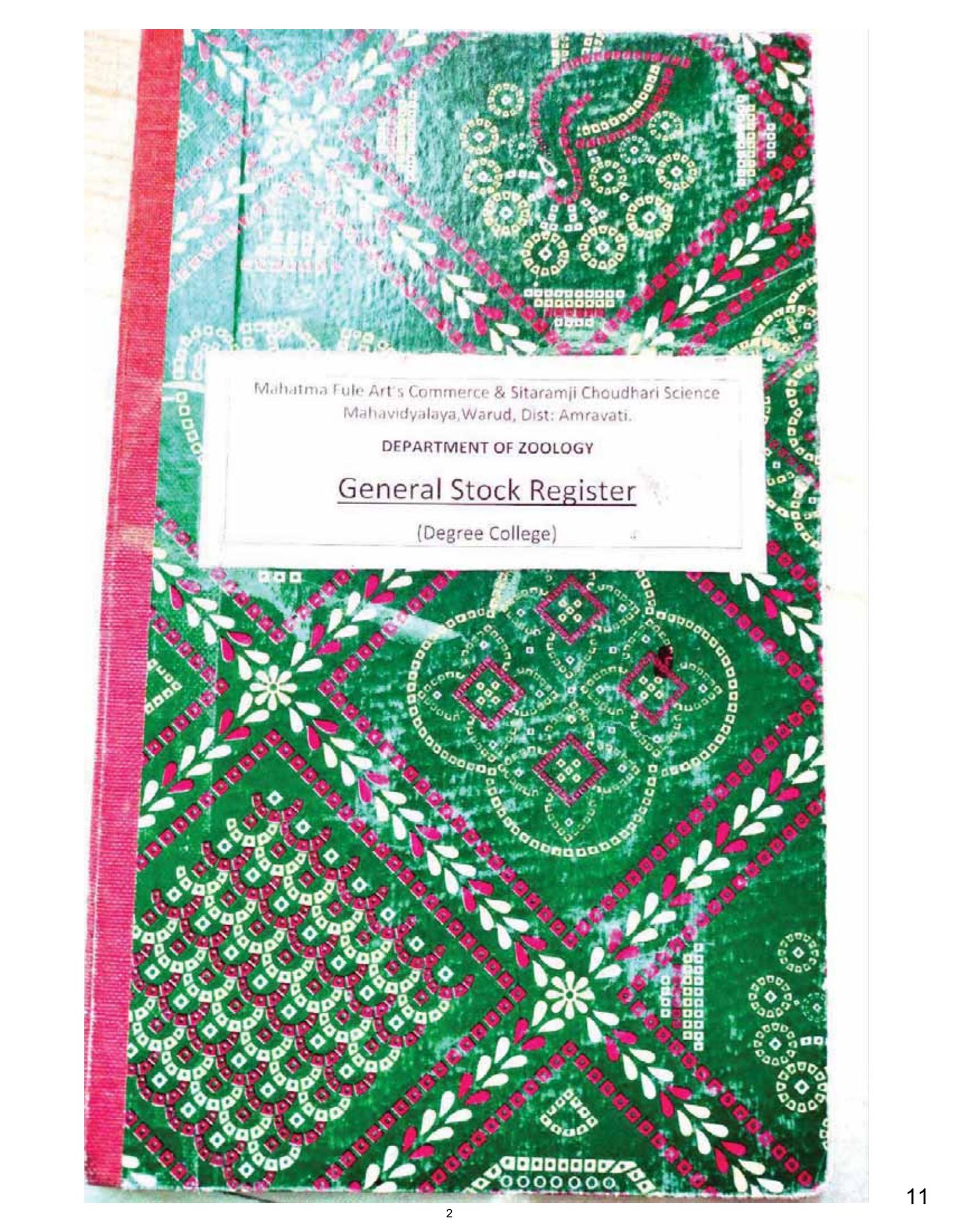
**Forwarded to Higher Authority for
Sanctioning**



**Handover to system operator for action
needed**



Rectification of problem

The book cover features a vibrant, intricate pattern. It consists of a green background with white and pink floral and geometric motifs. The patterns include stylized leaves, flowers, and repeating geometric shapes like squares and circles, creating a complex, woven appearance. A red spine is visible on the left side.

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

DEPARTMENT OF ZOOLOGY

General Stock Register

(Degree College)

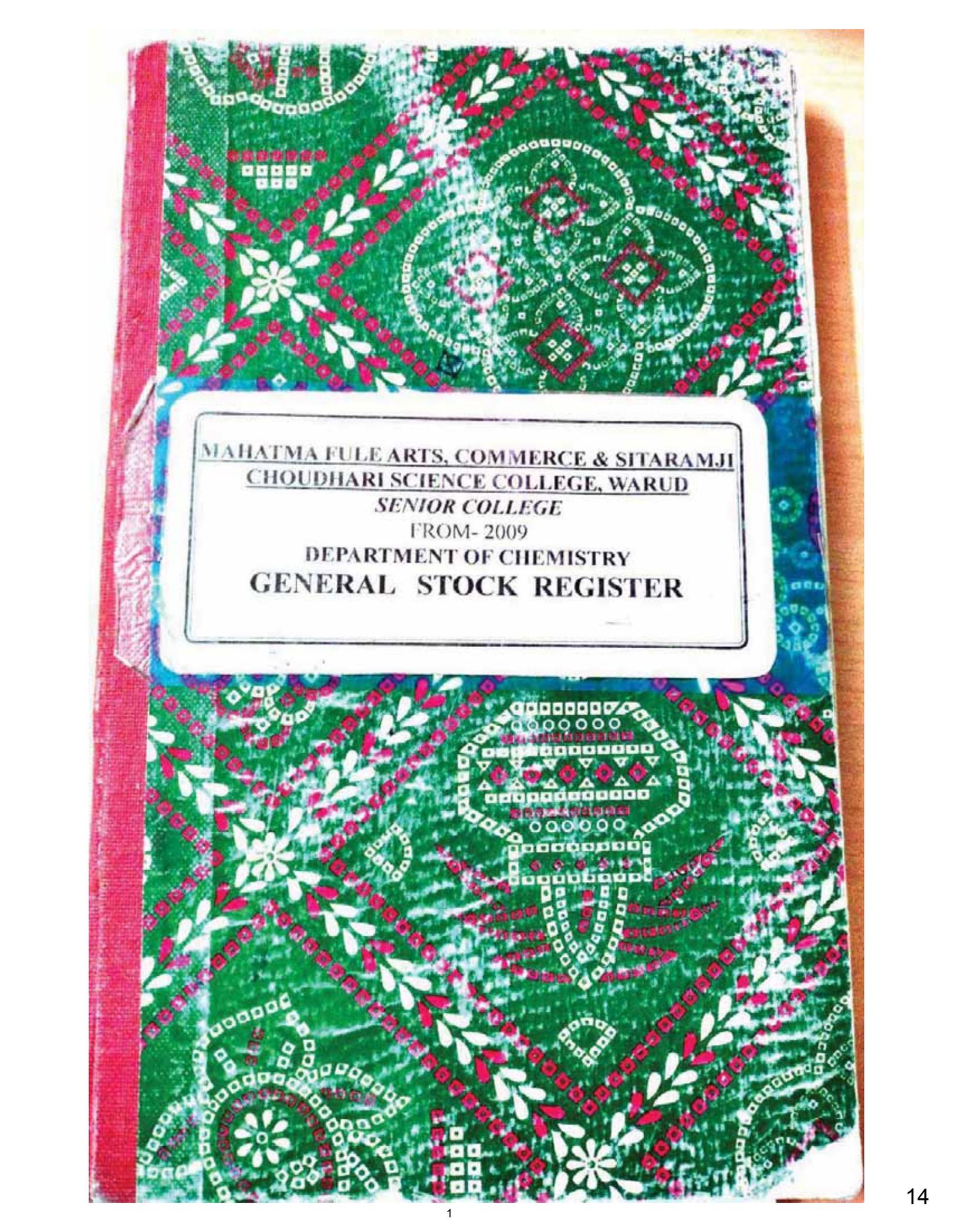
Mahatma Fule Art's Commerce & Sitaramji Choudhari Science
Mahavidyalaya, Warud, Dist: Amravati.

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 SOCIETY, AMRAVATI
 MAHATMA FINE ARTS, COMMERCE & SITARAMJI CHAUDHARI
 GENERAL STOCK

SOCIETY, AMRAVATI
 SCIENCE MAHAVADYALAYA, WARUD, DIST. AMRAVATI
 REGISTER

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
96	1	Ammonium Chloride	2x500	280	560	
	2	Alcohol	1x500	1820	1820	
	3	Acetic Acid Colocal	10x500	350	3500	
	4	Acetophenone	1x500	400	400	
	5	Alcohol	1x500	700	700	
	6	Aluminium Chloride	2x500	530	1060	
	7	Aluminium Sulphate	2x500	238	476	
	8	Benzaldehyde	2x500	564	1108	
	9	Benzoic Acid	2x500	750	1500	
	10	Benzophenone	1x250	602	602	
	11	1,5-naphthyl Chloride	2x100	2490	7470	
	12	Bismuth Sulphate	2x100	1890	4170	
	13	Cobalt Chloride	2x100	290	580	
	14	Chloroform	1x500	290	290	
	15	Cinnamic Acid	1x250	640	890	
	16	Cobalt Acetate	1x500	7790	7790	
	17	Cobalt Sulphate	1x500	7500	7500	
	18	Copper Chloride	2x500	990	1980	
	19	Copper Sulphate	6x500	697	4182	
	20	Copper Acetate	2x250	701	2103	
	21	Diphenylamine	2x250	715	1430	
	22	ETHA	4x500	890	3560	
	23	Ethyl Acetate	2x500	455	950	
	24	Formic Chloride	1x500	240	240	
	25	Acetic Acid Colocal	15x500	282	5730	
	26	Calcium	2x500	250	700	
	27	Pol. Terephthalate	5x100	2255	11275	
	28	Silico. Gel TIC	2x500	642	1284	
	29	Sodium Acetate	2x500	850	1700	
	30	Sodium Carbonate	2x500	265	530	
	31	Sodium Dichromate	2x500	650	1300	
	32	Sodium Nitrate	2x500	887	1774	
	33	Sulphur Powder	1x100	260	260	

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.
Naval Ent Ambaraji Road	254 01-22	nr/818 02		c/8		
				c/1		
				c/9		
				c/2		
				c/10		
				c/3		
				c/4		
				c/5		
				c/6		
				c/7		
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				c/9		
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				c/12		
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				c/28		
				c/29		
				c/30		

SHRI SHIVAJI EDUCATION
SOCIETY, AMRAVATI
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
21		Toluene 100ml	20 Nls	72.	1560	
22		Dioxin 25ml	20 Nls	90	1800	
23		Chromography Paper	100 Nls	60	6000	
24		Con. Glass 100ml	50 Nls	80	1600	
25		Beaker 1/2 liter	20 Nls	12	240	
26		Beaker 1/2 liter	20 Nls	25	900	
27		Imp funnel 200ml	4 Nls	210	840	
28		Tel. tube 5x5/6	100 Nls	12	1200	
29		Steel tube 1ml	100 Nls	22	2200	
30		Water Gauge	20 Nls	15	380	
						16,520.00
		Gr. College - 1576000				
		Chemical - 117786				
		App'l. - 18520				
		Total 13,412.00				
		Change handed Over by Sh. H.O.D.				
		Dr. P. E. Chaudhkar, Con. Officer 29.9.22				

Dept. of Chemistry
M.F. Atri, Con. & in-charge
Chaudhkar Science M. W. Warud

SOCIETY, AMRAVATI
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.
Naval Pvt. Amravati	054 21.12.22	218 22	C/197 C/198 C/199 C/200 C/201 C/202 C/203			
Naval Pvt. Amravati	054 21.12.22	218 22	C/197 C/198 C/199 C/200 C/201 C/202 C/203			
Naval Pvt. Amravati	058 21.12.22		A/107 A/108 A/109 A/110 A/111 A/112 A/113 A/114 A/115 A/116 A/117 A/118 A/119 A/120			

Dept. of Chemistry
M.F. Atri, Con. & in-charge
Chaudhkar Science M. W. Warud

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



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

महात्मा पूरुषोत्तम, वाणिज्य आणि
भीमरावजी चौधरी विज्ञान महाविद्यालय

-: गृहअर्थशास्त्र विभाग :-

स्टेशनरी

जनरल स्टॉक रजिस्टर

अ.क्र. शि.क्र. नं., नारीक्य उक्रानायेनांव मा.भा.येनाव नक्र वर राकन उक्राकरियेन ठे.

1	2	3	4	5	6	7
1) 036	26/11/21	प्री.पा.वं.व. 220मं.व. वक्र	फॉरिलेपेपर	244	9201-2501-	5-4. (88)
2)	"	"	"	9701-2601-	2601-2601-	(88)
विभाग प्र.मं. (गृहकार्यशाखा), महाराष्ट्र कु. मं. व. शाखा, 8 विभागमं. वं. उ. मं. मं. महा. व. शाखा, व. मं.						एकुण क. = 3701-

1)	RE/21-22/7466	रत्नपारकी पु. मं. व. वक्र	अं. प्र. न	5	5-4. 6-4. 100=00 340=00	(88)
28-8-21						एकुण क. = 390=00

1)	G-21-22/11190	- - -	अं. प्र. न का. प. व.	5	6-4. 6-4. 100=00 340=00	(88)
30-8-21						एकुण क. = 390=00
विभाग प्र.मं. (गृहकार्यशाखा), महाराष्ट्र कु. मं. व. शाखा, 8 विभागमं. वं. उ. मं. मं. महा. व. शाखा, व. मं.						

1)	G-21-22/10317	रत्नपारकी पु. मं. व. वक्र	वे. शी. र	9	5-4. 5-4. 900=00 900=00	(84)
20-8-2021						एकुण क. = 200=00

2)	- - -	- - -	पा. म. व. न	9	900=00 900=00	(82)
विभाग प्र.मं. (गृहकार्यशाखा), महाराष्ट्र कु. मं. व. शाखा, 8 विभागमं. वं. उ. मं. मं. महा. व. शाखा, व. मं.						एकुण क. = 200=00

1)	G-21-22/11466	रत्नपारकी पु. मं. व. वक्र	वे. शी. र	8	5-4. 5-4. 225=00 800=00	(85)
2-09-2021						एकुण क. = 200=00

2)	G-21-22/10783	रत्नपारकी कां. धू. वक्र	वे. शी. र	2	5-4. 5-4. 225=00 850=00	(85)
25-08-2021						एकुण क. = 850=00

विभाग प्र.मं. (गृहकार्यशाखा), महाराष्ट्र कु. मं. व. शाखा, 8 विभागमं. वं. उ. मं. मं. महा. व. शाखा, व. मं.					
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31-5-
9
जिल्ला नारीय
2
दुकामोनाय
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माकोय
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नग 6
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9
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(96)

Abelline
विभागा प्रमल/गण्ड
महकम कु
सितामजी चौकरी निज
महा न्यालय, 888

५५१ रु = ५५०२०

9
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002727
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- डी माई
31 माई
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221-
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(30)

Abelline
विभागा प्रमल/गण्ड
महकम कु
सितामजी चौकरी निज
महा न्यालय, 888

५५१ रु = ५५००

9
86882692900
83228
Dt. 23/01/2029
वाकोमई
नायनी
2 नग 30.00
रु.प. रु.प.
89.50
(30)

Abelline
विभागा प्रमल/गण्ड
महकम कु
सितामजी चौकरी निज
महा न्यालय, 888

५५१ रु = ५५०५५

9
86882692900
83228
Dt. 23/01/2029
वाकोमई
डोमरावनी
एकवाँश
(अपेक्षा)
नग 9
रु.प. रु.प.
82.60 82.60
(38)

Abelline
विभागा प्रमल/गण्ड
महकम कु
सितामजी चौकरी निज
महा न्यालय, 888

५५१ रु = 82.60

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 कामराम	२५९ = ५८
१०	६६६६ २६९२९०० ६३२२६	"	"	६२ = ६०
११	"	"	"	१२४ = १६
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 Fule Arts, Commerce & Sr
Chaudhari Science Mahavidyalaya,

Handwritten signature

Principal

Mahatma Fule 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
Chauthan Science Mahavidyalaya, Warud

क्र.सं.	विवरण	प्रमाण	मिति	विवरण
1
2

check + found correct 2021-22

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

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

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

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

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

महात्मा पुत्रो वत्सा, वाणिज्य आणि
शीतारामजी चौधरी विज्ञान महाविद्यालय

- गृहअर्थशास्त्र विभाग -

भांडी

जनरल स्टॉक रजिस्टर

SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI
MAHATMA FLEE ARTS, COMMERCE & SHIVAJI CHAUDHARI GENERAL STOCK REGISTER
 SCIENCE, MAHAVADYALAYA, WARD, DIST. AMRAVATI

Sr. No. of Article	Contents of The Bill	Quantity Received	Cost Per Item Rs.	Total Cost Rs.	Total Cost in Rupees
20	Supermarket Household Req (2)	9 मात्र	१९८=००	१९८=००	१९८=००
21	MEL CORNFLOUR (2)	२ मात्र	१९६=००	३९६=००	३९६=००
22	MILMO QUANTITY TRAY (2)	२ मात्र	११६=००	२३२=००	२३२=००
23	PL Condensent Box (1000 ml)	१ मात्र	२९६=००	२९६=००	२९६=००
24	Ocean Glass Plate	१ मात्र	६५५=००	६५५=००	६५५=००
25	GL Bowl 2 Pieces (2 १/२)	२ मात्र	१६६=००	३३२=००	३३२=००
26	सुझा	१ मात्र	५०=००	१५०=००	१५०=००
27	गुणवत पत्रिका	१ मात्र	३३००=००	३३००=००	३३००=००
28	पत्रिका	१ मात्र	२५५=००	२५५=००	२५५=००
29	Latexa दीवार शीट	१ मात्र	२३००=००	२३००=००	२३००=००
30	सुझा शीट का रखावट करी	१ मात्र	६००=००	६००=००	६००=००
				११६५०=२५	

Name of the Supplying Firm	Bill Invoice No. & Date	Order No. & Date	Voucher No. & Date	Classified Register Folio	Signature of H.O.D.
श्री. एम्. ए. ए. (प. ए. ए.)	११६५०/२०१९			२६	
श्री. एम्. ए. ए. (प. ए. ए.)	११६५०/२०१९			२६	
श्री. एम्. ए. ए. (प. ए. ए.)	११६५०/२०१९			२६	
श्री. एम्. ए. ए. (प. ए. ए.)	११६५०/२०१९			२६	
श्री. एम्. ए. ए. (प. ए. ए.)	११६५०/२०१९			२६	
श्री. एम्. ए. ए. (प. ए. ए.)	११६५०/२०१९			२६	
श्री. एम्. ए. ए. (प. ए. ए.)	११६५०/२०१९			२६	
श्री. एम्. ए. ए. (प. ए. ए.)	११६५०/२०१९			२६	
श्री. एम्. ए. ए. (प. ए. ए.)	११६५०/२०१९			२६	
श्री. एम्. ए. ए. (प. ए. ए.)	११६५०/२०१९			२६	

Head of the Department
 (Home-Economics)
 Mahatma Flee Arts, Commerce & Shivaji Chaudhari Science Mahavidyalaya,
 Ward, Dist. Amravati

Principal
 Mahatma Flee Arts, Commerce & Shivaji Chaudhari Science Mahavidyalaya,
 Ward, Dist. Amravati

महात्मा फुले कला, वाणिज्य आणि
सीतासमजी चौधरी विज्ञान महाविद्यालय

-: गृहअर्थशास्त्र विभाग :-

भांडी
स्टॉक रजिस्टर

Shri Shivaji Education Society Amravati's
MAHATMA FILE MAHARUDYALAYA, WARD 10
 CLASSIFIED STOCK REGISTER

Name of the item :- 59821 / 31

Sr. No.	General Stock Register Folio	Date	Qty.	Cost Per Item Rs.	Last Balance Consumed	Write off/ Rs.	Cost In Balance	Total Balance	Sign of the Lab Asst.	Sign of H.O.D.	Sign of other
1	21111	4/19/2022	21.8-21	53.16			591.00	313.00			
2	21211	25.8.21	661	65.33			738.00	738.00			

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

Checked & found correct
 2021-22

Principal
 Madate J. D. Jyoti Chavhan & Sonny
 Chaudhari Science Mahavidyalaya Ward

Principal
 Madate J. D. Jyoti Chavhan & Sonny
 Chaudhari Science Mahavidyalaya Ward

Shri Shivaji Education Society Amravati's
MAHATMA FILE MAHARUDYALAYA, WARD 10
 CLASSIFIED STOCK REGISTER

Name of the item :- 59821 / 31

Sr. No.	General Stock Register Folio	Date	Qty.	Cost Per Item Rs.	Last Balance Consumed	Write off/ Rs.	Cost In Balance	Total Balance	Sign of the Lab Asst.	Sign of H.O.D.	Sign of other
1	21116	4/19/2022	22.8-21	110.93			255.00	310.00			
2	22111	22.9.6	28.8-2021	110.93			255.00	310.00			

Change is taken by the principal Dr. U. E. Chavhan
 on dated 09/12/2022

Checked & found correct 2021-22

Principal
 Madate J. D. Jyoti Chavhan & Sonny
 Chaudhari Science Mahavidyalaya Ward

Principal
 Madate J. D. Jyoti Chavhan & Sonny
 Chaudhari Science Mahavidyalaya Ward

महात्मा फुले कक्षा, वाणिज्य आणि
सीतारामजी चौधरी विज्ञान महाविद्यालय.

-: गृहअर्थशास्त्र विभाग :-

किराणा
स्टॉक रजिस्टर

21-10-22
 9 SS Selections
 21-10-22
 9 A

Charge is handed over by the JIC Principal
 Dr. J.E. Chaudhary on dated 23/10/2022

[Signature]

Principal
 Mahatma Fate Arts, Commerce & Science
 Chaudhary Science Intermediate Board

21-10-22
 9 A
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 21-10-22
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 21-10-22
 9 A

Checked & found correct
 2022-22

VERIFIED & CHECKED
 Principal
 F.O.D. Science Dept
 21-10-22

Charge is taken by the Principal Dr. G.N. Chaudhary
 on dated 23/10/2022.

[Signature]

Principal
 Mahatma Fate Arts, Commerce & Science
 Chaudhary Science Intermediate Board

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	७९	— 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

31.12

राशि
₹

राशि
₹

1

02/01/2029

₹ = ₹

(1)

02/01/2029

₹ 0 = ₹

(2)

02/01/2029

₹ 30 = ₹

(3)

03/01/2029

₹ 50 = ₹

(4)

23/02/2022

₹ 80 = ₹

(5)

24/02/2022

₹ 60 = ₹

(6)

23/02/2022

₹ 90 = ₹

(7)

28/03/2022

₹ 80 = ₹

(8)

28/03/2022

₹ 00 = ₹

(9)

28/03/2022

₹ 40 = ₹

(10)

29/03/2022

₹ 29 = ₹

(11)

29/03/2022

₹ 30 = ₹

(12)

कुल राशि - 4,269 = ₹

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

81.5	21/12/21	25/13/2022	488	21/12	48	48	2000
82	21/12/21	25/13/2022	488	21/12	48	48	2000

83	21/12/21	25/13/2022	488	21/12	48	48	2000
84	21/12/21	25/13/2022	488	21/12	48	48	2000

check & found correct
2021-22

VERIFIED & CHECKED
[Signature]
HOD Home Sci
21-22

[Signature]
Principal
Mehzab Fule Aca. Commerce & Science
Chaudhari Science Maharashtra, Mumbai

MAHATMA FULLE ARTS, COMMERCE & SITARAMAJI GENERAL STOCK

Name of Institution Mahatma Fulle Arts, Commerce & Sitaramaji (2020-21)

Sr No	Particular and description of the property stored with	Name of Dealer registered with	No. of Units after repair	Quantity in	Cost from	Initials of the Head Master
1)	Math board repair Motherboard Repair RAM repair Disk and fan repair fan repair fan repair fan repair fan repair fan repair	Pathees Services	15/10/2021	8	2000000 5000000 6000000 4000000 3000000 2000000 1000000 1000000 1000000 1000000	
2)	One Laptop Received to Department			1	2021-22	
3)	One CPU, Monitor, Keyboard, Mouse and Cables transferred to New English Primary School, Police Station Road, Dand	Trinid 281/100			15/3/21	

CHOUHDHARY SCIENCE MAHAVIDYALAYA REGISTER

Society's, Amravati

No. of units as of 31st Dec 2020	Number of disposed or found unserviceable units	Number of disposed or found unserviceable units	Cost realized if sold or auctioned	Balance after each transaction or at the end of each year	Signature of Head of Institution
	01 P.C. for office for office				
	One set for office for office for office				

Incharge Head
Department of Computer Science
Mahatma Fulle Arts, C.A. & Sitaramaji
Choudhary Science College, Warananagar

Principal
Mahatma Fulle Arts, C.A. & Sitaramaji
Choudhary Science College, Warananagar

**MAHATMA FULLE ARTS, COMMERCE & STIRAMAJI
GENERAL STOCK**

Shri Shival Education

Name of institution Mahatma Fulle Arts, Commerce & Stiramaji File No. W. 15/25 d (2020-21)

Sr No.	Particulars and description of the property	Name of Dealer	No. & Date of Voucher	Quantity	Cost	Initials of the Head Master
1)	Motherboard Repair motherboard Service	Pashan Services	15/11/20	8	5348.55	
	Ram repair			1	6141.84	
	Quick used printer software			1	425.00	
	Printer Inkton change			1	281.00	
	Cablet				9950.84	
	Stack				3050.84	
	Total				40,000.55	
(2021-22)						
2)	One Laptop			1		
	Received to Department					GS 15/11/20
3)	One CPU, monitor mouse and cable transferred to New English Primary school, Police station road, Ward					GS 15/11/20

**Secular, Amravati
CHOUDHARY SCIENCE MAHATMA FULLE ARTS, COMMERCE & STIRAMAJI
REGISTER**

Bh. Singh

Sr No.	Name of article	Quantity	Cost	Signature of Head of Institution	Signature of Head of Institution
	01 P.C.				
	transferred to office				
	GS				
	1/11/20				
	One Set transferred to New English school ward				
	GS				
	15/11/20				

**Incharge Head
Department of Computer Science
Mahatma Fulle A.C. & Stiramaji
Choudhary Science College Ward**

**Principal
Mahatma Fulle A.C. & Stiramaji
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	30750.00	30750.00	30750.00	The National CE Info - CE	127 24/5/22	244 18/3/22	1 PCS	
2		FET characteristics Apparatus	3 PCS	2390.00	7170.00	7170.00	---	---	---	3 PCS	
3		Digital multimeter	2 PCS	1680.00	3360.00	3360.00	---	---	---	2 PCS	
4		Analog multimeter	2 PCS	1235.00	2470.00	2470.00	---	---	---	2 PCS	
5		Infini Red presentation Digital Transceiver	2 PCS	1100.00	2200.00	2200.00	---	---	---	2 PCS	
6		collimated Broad Beam	5 PCS	120.00	600.00	600.00	---	---	---	5 PCS	
7		Sketchscope Dutton	2 PCS	850.00	1700.00	1700.00	---	---	---	2 PCS	
8		Soldering Iron 60 Watts	1 PCS	1000.00	1000.00	1000.00	---	---	---	1 PCS	
9		Chatter plating cordless Drill Scrup	1 PCS	2400.00	2400.00	2400.00	---	---	---	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 Drawing Paper	1 PCS	2750.00	2750.00	2750.00
6		Transfer High Resol Drawing Paper	1 PCS	2750.00	2750.00	2750.00
7		Transfer High Resol Drawing Paper	1 PCS	2750.00	2750.00	2750.00
8		Transfer High Resol Drawing Paper	1 PCS	2850.00	2850.00	2850.00

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 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 10/12/22	843 10/12/22		2 PCS		
				1 PCS		
				2 PCS		
				2 PCS		
				1 PCS		
				1 PCS		
				1 PCS		

PRINCIPAL
 CHAUDHARI SCIENCE MAHAVIDYALAYA
 WARUD
 2021-22

4.4.2

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

The Repair and maintenance of physical, academic and support facilities:

Laboratory, library, sports complex, computers, and classrooms are an unremitting process and in every academic year budgetary provision are sanctioned, further, the college has well-defined guidelines and procedure for repairing and maintenance activities to ensure time-bound maintenance work.

The college has systems and procedures for maintaining and utilizing physical facilities as below;

- All the physical, academic and support facilities are augmented and maintained through various college committees such as College Development Committee(CDC), Purchase and Financial Norms Committee, Library Committee, Master Plan Committee, Building Committee, Campus Development , and Botanical Garden Committee, Ladies Hostel Committee etc.
- At the beginning of every academic year proper availability of blackboard, lighting, and furniture in classrooms etc. is taken care of by these committees.
- Library Committee is functional which takes care of the library matters and functions.
- Game and sports Committee has the responsibility for the creations and maintenance of sports facilities on the campus for the students and the faculty.
- Up gradation of software and hardware and maintenance of ICT facilities is done by Mr. Rahul Namdevrao Ganthale, Pushpa Services Amravati.
- Almost each departmental laboratory is having lab assistant and lab attendants for the proper maintenance of the laboratory.
- The college is having hostel committee which manages the hostel maintenance and proper utilization of the hostel facilities.
- The college successfully runs **Earn and Learn Scheme**. The students working under the scheme help in maintaining and cleaning the college campus, garden, library etc.
- Separate non-teaching staff is appointed for housekeeping.
- Warud Municipal Corporation also helps in maintaining in housekeeping and cleanliness on the campus.

- 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	Gopal Tinkhede	9325490848
5	Pest Control	Shubham Dhotkar	7875075066
7	Furniture Maintenance	Kishor Shegekar	9421825052
8	Computer & ICT facility Maintenance	Pushpa Services, Amravati Mr. Rahul N. Ganthale	9370333256
9	Internet & Wi-Fi Maintenance	Mr. Pritam Charate	9404110007 9404111212
10	CCTV Camera Maintenance	Mr. Nitin Tarar, Shri Enterprises, Warud	9422155357