



Kopergaon Taluka Education Society's
K. J. Somaiya Arts, Commerce and Science
College, Kopergaon

CRITERION- 4: INFRASTRUCTURE AND LEARNING RESOURCES

Key Indicator- 4.3 IT Infrastructure

4.3.2 QnM: Student – Computer ratio (Data for the latest completed academic year)

Entries of Computers in the
Dead Stock Register

2018-19 To 2022-23



Kopergaon Taluka Education Society's

K. J. Somaiya Arts, Commerce and Science College, Kopergaon

CRITERION- 4: INFRASTRUCTURE AND LEARNING RESOURCES

Key Indicator- 4.3 IT Infrastructure

Dead Stock Register

2018-19 To 2022-23

Colour	Description
	This Colour indicates 'Entries of Computers in the Dead Stock Register' Components

ક્ર. નં.	ક્રમ	કિલોગ્રામ/લિટર	વસ્તુનામ	માત્રા	દરબજાર	નામ	સ્વાક્ષર	નોંધ
293	293 24/7/19	319 24/7/19	Shri Jant Haribaba Electricals			Shri Nitin Fohamare		Indoor game Hall Poll light fitting.
			Wire 4mm poly cab	5 Bundles	34601.70			
			4mm Service wire	90 mtr	847.38			
			10mm Module Board with 3 pin socket	01 No	55.08			
			Socket 2 in 1	03 No	76.27			
			Cable Tie	02 packet	248.75			
			MCB Box 2/4 way	01 No	203.39			
			MCB 16 Amp.	03 No	190.68			
			wire clip 25mm	02 No	203.39			
			Insulation Tape	05 No	42.37			
				CGST	3290.45			
				SGST	3290.65			
					43020.00			
294 ✓	294 30/7/19	1056 29/10/2019	Sunamsiddhi Enterprises					Geography BCA/BCL IGAC.
			Lenovo-M90P Tower	40 No's	7,60,000	Geog- 04 Mr. Chavani. Gk.		
			Refurbished Desktop	19000/-		BCA/BCL- 34 Bhadrane Sir		
			Computer Intel Core i5			IGAC- 02 Thange Sir		
			3.2 GHz (first Generation)					
			500 GB HDD,					
			Cabinet 8MPs.					
			Onboard Integrated Graphics					
			and HD Audio, Onboard					
			10/100/1000 Lan					
			DVD writer, mouse.					
			Multimedia Keyboard,					
			20" wide LED monitor,					
			-Note- 1 year Warranty					
295	295 30/7/19	753 7/14/19	Sammra dahi Plastic House					
			કુરિંગ	3	172.20			
			સો ગો	2	32.80			
			બોર્ડ માટે રાંડ	1	287.			
			સોળ રાંડ જે	17 mtr	336.40			
			સર ૧૬' ૨૪"	3	1353.00			



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Commerce & Science, Kopergaon

अ.नं.	क्रमांक	दिनांक	विवरण	मात्रा	दर	कुल	वा.व.	सही	शे.व.
495	495 18/9/20	7595 17/9/20	shree sai computer D. link 5 port switch	1	508.47. Cgst 9%. Sgst 9%	508.47 45.76 45.76 01 600	आकाश भाव	✓	Politics
496	496 18/9/20	K.S.2021/0289 18/9/20	Kohinoor store कंप्यूटर	1	with Cgst. 18%	399.		✓	इत्याय कवीर
497	497 23/9/20	R/1947 11/9/20	Gore Computer's All in one 600 IS 4gn RAM. 500gb disk (HP computer) Keyboard mouse Lenovo Aug	25 25	16102 Cgst 9%. Sgst 9%.	402550 36229.50 36229.50 475000.00	BCA New Lab. 23 सा.भ.द.ने.स. (सी.आ.का.श.) शा.व.व. Physics - I History - I	✓	7 NO Lab. Computer BCA/BA
498	498 23/9/20	022 7/9/20	प्र.गार इ.ल.कुमार सखाराम मेनगेर समारोह साईट परिसर कॉफीकरण करण		190.000/-		श्री रहणे सर		मेनगेर-चा समारोह साईट साईट परिसर
499	499 23/9/20	7206 22/9/20	महाराष्ट्र बुक डेपो White Board size. 3x4.	1	1500	1500		✓	Sr. College
500	500 25/9/20	118 23/9/20	Param nano Computer. tripod mobile stand.	03.	650	1950		✓	Sr. College आनंदीन लॉवर
501	501 25/9/20	119 24/9/20	Param nano computer's Ahya Headband mic 18 Feet cable & Ampli fire adaptee. mobil mic Adapter	03 03	1050 100	3150 300 3450		✓	Sr college online lecture



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क्र.सं.	इंस्ट्रक्शन	बिल नं. Invoice	तपयित	नम	दर	लक्ष	भाव	कडी	थेय - मेन बीबीजे मेनेजर
557	557 7-1-21	18 7-1-21	गिशिय विद्युत् पगार मेन बीबीजे मध्य टेरेसचा फराजा नसिज फियिंग करणे (हरवाजाराद) टेरेस वरील फराजाला पत्ता नसिज लावणे व फियिंग करणे	1	3000	3000			
				1	1200	1200			
						4200			
558	558 8-1-21	CA/6645 8/1/21	Gaigela Medical & General Immunized Thermometer (Discount)	2	2500	5000			
					1600	3400			
559	559 13/1/21	81 12-1-21	मौनगरी एडविकर कॅन्स रिलेक्शियन ET SAKH 12x8 स्प्रिंग	1	2100	2100			
							वि.त. भवन श्री परेपी कॅन्स		
560	560 13/1/21	T118 4/1/21	Gore Computers (Shrivampur) Dell 3030 All-in-One 4 Gb ram, 500 Gb HDD	5	16102	80510			
				6 GST	9%	7245.90			
				3 GST	9%	7245.90			
						95001.80			
561	561 19-1-21	2502 19-1-21	Samruddhi Plastics House. स्प्रिंग स्प्रिंग मेन वॉटर 24" ✓ हॉयलेर ब्रश ✓ चोककप पंप P ✓ बेकर ✓ मग फिनल ब्लिन्ड माथ L डपरा रेल स्वराय P लायझल रुद्र शिरानर	1	60	60			
				12	18	216			
				4	220	880			
				4	60	240			
				4	70	280			
				4	210	840			
				4	40	160			
				5 Lit	140	700			
				6	210	1260			
				10	17	170			
				4	50	200			
				4	90	360			
				6	160	960			
						6166			



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क्र.सं.	विवरण	दिनांक	विवरण	मात्रा	दर	मूल्य	विवरण	विवरण
597	597 04/03/2021	300 15/10/2020	Shree Sai Rup Ent. Bahua H.O. Bullet Camera Colour mod. 2mp 20mb	1	2360	2360	बाद अभिलेखित	श्री साई Boys Hostel वाल्मीकि
598	598 6/3/21	10699 6/3/21	Shree Sai Computer Zebronics UPS V725 S/N-ZEBVMLS7509200 2020	1 No's	1652.54 GST 9% GST 9% 1950.00	1652.54 148.73 148.73 1950.00	श्री साई किरण (H.O. D. Store)	श्री साई किरण श्री साई
599	599 8/3/21	2 5/3/21	Sainath Plumbing Girls Hostel plumbing			4708/-		
600	600 8/3/21	3 5/3/21	Sainath Plumbing Girls Hostel, Sai building main building			3887/-		
601	601 9/3/21	796 9/3/21	Sai Group's i) Voltas make A/C out door unit + Fan Blade change ii) A/C gas leak attend vacuuming & Gas charging work done ii) water cooler compressor starater Relay & o/p. changes	01 01	965 2200	965 2200		श्री साई निवासी न.क.
	602 16/3/21	2606 16/3/21	Sammriddhi Plastic House अभिलेखित अभिलेखित	50 4+	110	5500		श्री साई कुलर
602	27/3/21	donated	20 (Twenty) HP computers	20 computers	14100	282000	BCA-BOS Lab. - 20	Principal K. J. Somaiya College of Arts Commerce & Science, Kopergaon



**K.J. Somaiya (Sr.) & K.B. Rohamare (Jr.) College
STORE**

Supplier's Name :-

of Arts, Commerce & Science, Kopergaon
LEDGER

Description of material _____

Size 017

Unit _____ Page No. _____

Date of Receipt	P.R.F. No.	RECEIPT		Rate		Total Amount	
		Particulars	Qty.	Rs.	Ps.	Rs.	Ps.
900 17/6/20	162 17/6/20	Nannath printing press					
		बक्स फाइल 3"	120 ✓	44	-	5280	00
		बेक्वयर फाइल 1.5 "	240 ✓	35	0	8544	00
		सोनी D शीट फाइल	120 ✓	29	50	3559	00
		कॉलेज बोर्ड फाइल	120 ✓	18	95	2034	00
						19417	00

901	278	Param nano's Computers				
20/6/22	15/6/22	Lenova All in one	20%	10,000	00	200000 00
		Core i3, 3rd Gen, 4GB				
		500 GB. with Keyboard + mouse				
		(warranty - 1 year for				
		machine - using U.P.S &				
		15 days for Display)				
		18% CGST Sgst total		1800	18%	35000 00
						235000 00

902	150						
2016/22	2016/22	Alavindh Furniture					
	✓	Whirlpool Fridge 190 Ltr.	01	11441		11441	00
		(Compressor - 10 year warranty		✓ Cgst 5%		1029	00
		Fridge - 1 year warranty		Sgst 9%		1029	00
						13500	00

Qo3	521	Gai Swaroop Building Solutions					
22/06/22	11/6/22	✓ UPVC Ball Cock 1" Astral	5	✓	222.9	18%	1315
		-11- Coupler 1" -11-	10	✓	15.9	18%	188
		-11- Union 1" -11-	2	✓	53.0	18%	125
		-11- Solution 100 mL	2	✓	122.9	18%	290
		-11- UPVC Elbow 1"	10	✓	25	18%	295
		-11- Reducers 1" x 3/4" -11-	5	✓	15.3	18%	90
		-11- Coupler 3/4" -11-	10	✓	11.2	18%	132

ISSUE				BALANCE				Remark	
Date of Issue	P.L. Page No.	Department	Quantity	Amount		Quantity	Amount		
				Rs.	Ps.		Rs.		Ps.
		printing	120			1			
			240			Nil			
			120			1			
			120						

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K. J. Somaiya College of Arts

Supplier's Name :-

Date of Receipt	P.R.F. No.	RECEIPT		Rate		Total Amount	
		Particulars	Qty.	Rs.	Ps.	Rs.	Ps.
3006 24/12/22	349 24/12/22	दिपक फोटो के.के.बी. राइमारे पुष्पस्मरण. आर्कड शो रविवार H.D.	1	2000	00	2000	00
3007 24/12/22	350 24/12/22	दिपक फोटो कमिटी फोटो रविवार H.D. D.D. सेट 3	1	3500	00	3500	00
3008 27/12/22	12 27/12/22	साइनाथ लेबोराटरी Chemistry lab (V.T.B.) जुने खराब बेलोन काटुन. नविन टाकणे	3	600	00	1800	00
3009 21/12/22	2548 26/12/22	infinity solution (Kop) Lenovo Desktop P.C i5 3rd gen (4GB Ram. DDR5 500Gb. Hard disk. 1 years warranty)	10 ✓	8000	00	80000	00 ✓
3010 28/12/2022	033 28/12/2022	Narrath Printing Press 1) सम-सम 200 रीटिंग ग्रामर 300 रीटिंग 2) सम-सम 200 रीटिंग ग्रामर 200 रीटिंग 3) सम-सम 200 रीटिंग ग्रामर 200 रीटिंग 4) सम-सम 200 रीटिंग ग्रामर 200 रीटिंग	10 ✓ 3 ✓ 20 ✓ 20 ✓	350 300 70 90		3500 900 1400 1800	
						7600	

Date of Issue	P.L. Page No.	Department	Quantity	BALANCE				Remark
				Amount		Quantity	Amount	
				Rs.	Ps.		Rs.	Ps.
		BCA/BCS	05					5 BCA/BCS
		Library	04					4 Library
		BBA-CA Lab	01					1 BBA-CA Lab
		Library						
		Girls Hostel.						
		Office						
		Xerox Room						



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[illegible]

Supplier's Name :-

Supplier's Name :-			Rate		Total Amount		
Date of Receipt	P.R.F. No.	RECEIPT	Qty.	Rs.	Ps.	Rs.	Ps.
		Particulars					
69	143	Sai Rswroop Building solution					
23/6/23	816123	Wash Basin	1	1650	00	1650	00
		Pillar cock	1	1050	00	1050	00
		Angle cock	1	300	00	300	00
		Inlet	1	110	00	110	00
		West coupling	1	150	00	150	00
		Fasnar	1	90	00	90	00
		Taplon tap	1	25	00	25	00
		1/2" pipe	5'	15	00	75	00
		West pipe	1	60	00	60	00
		1/2" elbow	2	12	00	24	00
		snw plate	1	15	00	15	00
						3549	00
70	23-1	Tulja Computers					
23/6/23	23/6/23	Desktop Assamble	20	9750	00	195000	00
		cor i5 3rd Gen. (consistent		9700		19400	00
		mather Board 4GB Ram					
		consistent / 256 SSD					
		consistent) cabinet matrix					
		with smps. (3Y W).					
		18.5" monitor consistent		Cust	91.	17460	00
		(1Y W)		Sgst	91.	17460	00
		Keyboard & mouse USB (1Y W)				228920	00
				Cgst	91.	17580	00
				Sgst	91.	17580	00
						230,100	00
71	626	नवनाथ प्रिंटिंग प्रेस					
24/6/23	24/6/23	महाराष्ट्र पत्रिका	4000	250		10,000	00

Description of material

Size

Unit

Page No. 107

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K. J. Somaiya College of Arts
Commerce & Science, Kopergaon

[illegible]

Date of Receipt	P.R.F. No.	RECEIPT		Rate		Total Amount	
		Particulars	Qty.	Rs.	Ps.	Rs.	Ps.
316 10/07/23	109 10/07/23	जय मातादी केविकेशन स्टील फार्नेचर 1) बायानिकल गार्डन गेट व कमान इस्ली					19,000
							total 10000
110 10/7/23	4-E-6 6/7/23	tuja computer Desktop Assemble 20Nob cor/5/4GBRAM/256GB SSD/ cabinet with smps (3 years W). 18.5" monitor consistend (1 year W) Keyboard & mouse USB (1 year W)	20Nob	9700	00	194000	00
				CGST	9%	17460	00
				SGST	9%	17460	
						228920	00
111 10/07/23	120 10/07/23	शाफिक दस्तगीर शेखा मुलाय वरनीमुह / साचार्य 1) निवास 2) बाहरील बाजुस AC पेद 3) करण पोचला OBD कलर करणे 4) पोच आल पेद करणे 5) खमला आलिल बाजुस 6) कलर करणे. वीमोद 7) बाक्षराल कलर करणे. 8) वीडो कलर करणे. 9) मेसला कलर करणे 10) कपाकड कलर करणे 11) सीलींग एपद कलर करणे. 12) बाल पुर्ण करणे				1,53,620	