

संस्थेचे नाव

हेडस्टॉक

रजिस्टर



न.व.	वस्तुचे नाव	नग संख्या	दर	एकूण किंमत	वस्तु आगत्याची तारीख	खर्ची पडलेली नग संख्या	एकूण किंमत	वस्तु खर्ची घातल्याचा तपशील तारीख	कारण	याच्याबाबतचे ठरलेले कार्य
04	Step Up Peripherals Gadhinglaj 16 my P.C. Intel P.24 2-66 128 MB PDR RAM 40GB HDD CD-Writer 1-44 MB FDD. 15" Monitor 15 Keyboard mouse spks. दोन 907 बिलन 456 दि. 28-11-05 खपा. नं. 46 क्रि.प्र. 257, 234. GCA/UACX <sup>th</sup> y/c/comp/12 to 14/2005-06.	03	28100	84300	28-11-2005	03	84300	28-11-2005	1- ऑफीस 1- प्रशासन 1- किरायेदार	
05	Purchase from U.A.C. CoC New Delhi Journalism Grant & computers for Rs 23350 and 1 computers 23350 + 1450 DVD writer from step UP Peripherals Gadhinglaj as per Bill No. 242 dated 03/09/2007. GCA/UAC/CoC/xplan/comp/15 to 19/2007-08	02 01	23350 24800	93450 24800	03/09/2007 03/09/2007	04 01	93450 24800 118250	03-09-2007 03-09-2007	UAC CoC Journalism Dept.	
06	Purchase from U.A.C. CoC New Delhi Tax consultancy Grant & computers for Rs 23350 and 1 computer 23350 + 1450 DVD writer from step UP Peripherals Gadhinglaj as per Bill No. 242 dated 03/09/2007. GCA/UAC/CoC/xplan/comp/20 to 24/07-08	04 01	23350 24800	93450 24800	03/09/2007 03/09/2007	04 01	93450 24800 118250	03/09/2007 03/09/2007	U.A.C. CoC Tax Consultancy Dept.	

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Principal  
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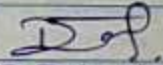
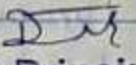

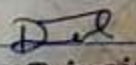
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व.न.	वस्तुचे नाव	नग संख्या	दर	एकूण किंमत	वस्तु वापराच्याची तारीख	वर्षी पडलेली नग संख्या	एकूण किंमत	वस्तु वर्षी वापराच्याची तारीख	कारण	दुरुवात्याबाबतीची मदी
07	Purchase from U.G.C. Xth plan development Grant 1 Computer for Rs 25300/- with CPU, RAM 1GB, HDD 160GB, DVD Writer, monitor 12 inch, K/B mouse, CABINET M/B ASUS. G.C.C./U.G.C. Xth plan dev/computer for Rs 25300/-	01	25300	25300	11-07-2008	01	25300	11-07-2008	Botany Lab	Principal DR. Ghali College Gadhinglaj, Dist. Kolhapur.
08	Purchase from U.G.C. COC Tax consultancy Grant 7 computers for 25858/- from step up peripherals Gadhinglaj Bill No - SUP/639 दि 1/2/2010 Ledger No - 240 Voucher No - 471 507	07	25858	181,000	5/1/2010	07	181,000	5/1/2010	Statistics Dept.	Principal DR. Ghali College Gadhinglaj, Dist. Kolhapur.
09	Purchase from U.G.C. COC Journalism Grant 7 Computer from step up peripherals Gadhinglaj Bill No - SUP/637 दि 1/2/2010 Ledger No - 245 Vou. No 470 504	5	25000	120,192	1/2/2010	5	125000	1/2/2010	Gymkhana 1 Social Science 1 Psychology Lab 1 Physics - 2 Zoology	Principal DR. Ghali College Gadhinglaj, Dist. Kolhapur.
		1	31900	31900	1/2/2010	1	31900	1/2/2010		
		1	30000	30,000	1/2/2010	1	30,000	1/2/2010	Maths	
							186900			
10	Purchase from U.G.C. Additional Grant Equipment 01, computer from step up peripherals Gadhinglaj Bill No 848 1283 1290 Voucher No 824	1	29500	29500	24-01-11	1	29500	24-01-11	Physics Lab	



न.नं.	वस्तुचे नाव	नग संख्या	दर	एकूण किंमत	वस्तु आणल्याची तारीख	सर्ची पडलेली नग संख्या	एकूण किंमत	वस्तु खर्ची घातल्याचा तपशील तारीख	कारण	पुनर्वाच्यापक्षाची सही
11	Purchase from UGC 8 <sup>th</sup> plan merged scheme carriers & counselling Dell optiplex 390 cc15/310 18.5. Computer Veetrag computer Kolhapur Bill No SUD01/1112/0768 Dt: 18/1/12 Voucher No 1793, 1794	01	36542	36542	15-01-2012	01	36542	17-01-2012	office	 I/C. Principal Dr. Ghali College Gadhinglaj, Dist. Kolhapur
12	Purchase from UGC 8 <sup>th</sup> plan merged scheme Remedial Coaching Dell optiplex 390 Veetrag computer Kolhapur Bill No SUD01/1112/0765 dt 18/01/2012	01	37496	37496	15-01-2012	01	37496	17-01-2012	office	 I/C. Principal Dr. Ghali College Gadhinglaj, Dist. Kolhapur
13	Purchase from UGC 8 <sup>th</sup> plan merged scheme coaching classes Entry in service, Dell optiplex 390 Veetrag computer Kolhapur Bill No SUD01/1112/0767 dt 18/1/12 V. No 1791, 1792	01	37534	37534	15-01-2012	01	37534	17-01-2012	office	 I/C. Principal Dr. Ghali College Gadhinglaj, Dist. Kolhapur
14	Purchase from UGC 8 <sup>th</sup> plan merged scheme Coaching classes Net/set Equipment Dell optiplex 390 Veetrag Computer Kolhapur Bill No SUD01/1112/0766 dt 18/1/12 V. No 1789, 1790	01	37089	37089	15-01-2012	01	37089	17-01-2012	office	 I/C. Principal Dr. Ghali College Gadhinglaj, Dist. Kolhapur





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15	Purchased from UGC 5th plan merged scheme Network Resource center Dell optiplex 390 C153 10/468/500/DRW/338	01	36499	36499	15-01-12	36499	36499	17-01-2012	Librarage	
		45								
16	purchase from step up peripherals Bill 45490 date GCG/com/46-47/2017-18	02	58650	58650	14-07-2017	58650	58650	14-07-2017	अभिकार	
17	Purchased from step-up peripherals Bill No. DC/7 of - 25/10/2021 GCG/com/48/67/2021-22	20	17200	3,44,000	25/10/2021	3,44,000	3,44,000	25/12/2021	कार्यालय	
18	Purchased from step-up Invoice No. Nov-11 dated-2/11/2021									
	computer	08								
	CPU	03	6610	1,98,500	02/11/2021	3,85,000	3,85,000	02/11/2021	अभिकार-06	
	monitor	03							SRP-01	
	key board	02							मरुदा-01	
	mouse	01							NAAK-01	
	LJ Ramp	01							Librar-02	
	GCG/com/67*8/75/2021-22									

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संस्थेचे नाव

computer

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वस्तुचे नाव	नग संख्या	दर	एकूण किंमत	वस्तु आणल्याची तारीख	सर्ची पडलेली नग संख्या	एकूण किंमत	वस्तु खर्ची घातल्याचा तपशील तारीख	कारण	मुख्याध्यापकांची सही
पुणे डेपॉझिट रजिस्ट्रार पा.न. 5 वे परतून जोड GCP/comp/75/2021-2022									
Purchase from step up Peripherals (22-23) invoice No. JAN/43 date. 06/01/2023 GCP/comp/77/2022-2023	2	33300	66600	06/01/23	21/01/2023	66600	21/01/2023	Office of NCC-01	Principal Dr. Ghali College Gadhinglaj, Dist. Kolhapur





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डेअरटॉक

अ.नं.	वस्तुचे नाव	नग संख्या	दर	एकूण किंमत	वस्तु आणल्याची तारीख
01	Purchased from STEP UP peripherals bill NO. 5974 Date - 30/06/2015 2014-2015 GCG/comp/1 TO 20 /2014-15	20	10925	2,18,500	30/06/2015
02	Purchased from STEP UP peripherals bill NO. 6014 year 2015-2016 Date - 22/07/2016 GCG/comp/21 TO 30 /2015-16	10	14554	1,45,542	22/07/2016
03	Purchased from STEP UP peripherals bill NO. 6085 Date - 25/06/2017 GCG/comp/31 TO 52 /2016-17	22	14757	3,25,370	25/06/2017
04	Purchased from STEP UP peripherals bill NO. 6122 Date - 02/07/2018 GCG/comp/53 TO 85 /2017-2018	33	18000	5,94,000	02/07/2018
05	Purchased from STEP UP peripherals bill. Date - 30/08/2019 GCG/comp/86 TO 98 /2018-2019	13	16700	1,25,800	30/08/2019

गडहिंगलज.

रजिस्टर कॉम्प्युटर computer



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खर्ची पहिलेली नग संख्या	एकूण किंमत	वस्तु खर्ची पाडल्याचा तपशील तारीख	काम	मुद्रापत्रावरील सही
2,18,500	2,18,500	30/06/2015	Dept of EEE 20	 Principal Dr. Ghali College Gadhinglaj, Dist. Kolhapur
1,45,542	1,45,542	22/07/16	BCOMIT Lab. 10	 Principal Dr. Ghali College Gadhinglaj, Dist. Kolhapur
3,25,370	3,25,370	25/06/2017	BCOMIT Lab-15 Comp. Lab -07	 Principal Dr. Ghali College Gadhinglaj, Dist. Kolhapur
5,94,000	5,94,000	02/07/2018	Reading Room-08 BCA Lab -25	 Principal Dr. Ghali College Gadhinglaj, Dist. Kolhapur
1,25,800	1,25,800	30/08/2019	Comp. Lab 13	 Principal Dr. Ghali College Gadhinglaj, Dist. Kolhapur





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अ.नं.	वस्तूचे नाव	नग संख्या	दर	एकूण किंमत	वस्तू आणल्याची तारीख
06	Purchased for STEP UP peripherals Invoice No. APR 2021/56 dated 08/04/2021 year-20/22 GCG/Comp/99 TO 118/2021-2022	20	8475	249000	08/04/21
07	Purchased for STEP UP peripherals Bill No. dated 11/01/2023 GCG/Comp/119 TO 121 year-2022-2023	03	22000	66000	11/01/2023

खर्ची पडलेली नग संख्या	एकूण किंमत	वरतू खर्ची घाटल्याचा तपशील तारीख	कारण	मुख्याध्यापकाची सही
249,000	2,49,000	08/04/2021	Comp. Lab - 20	
66000	66000	11/01/2023	Chemistry Lab-2 Gm. K. No. 1	

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