

THE COUNCIL OF EDUCATION'S
SHAHAJI LAW COLLEGE
KOLHAPUR

NAAC Cycle III

Criterion No.: IV

Metrics No.: 4.3.2



SHAHAJI LAW COLLEGE

(Affiliated to Shivaji University and Aided by Govt. of Maharashtra)
1090 'E' WARD SHAHUPURI, KOLHAPUR – 416 002

Approved by Bar Council of India
www.shahajilawcollege.com

NAAC Accredited A
prin.shahajilawcollege@gmail.com

SLC:

Date:- 08/04/2024

4.3.2: Student – Computer Ration (Data for the latest completed Academic Year)

Total No. of Students: 1355

| Sr. No. | No. of Computers Exclusively for Students | Total |
|---------|---|-----------|
| 1. | Computer Lab / Language Lab | 12 |
| 2. | Library OPAC | 1 |
| 3. | Issue Return Counter | 2 |
| 4. | Classroom (for student use) | 10 |
| | Total Computers | 25 |

Number of Students in the last Academic Year: 1355

Total Number of Computers in the in the campus for students use: 25

Students Computers Ratio: 54.25

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IQAC

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Kolhapur.

[Signature]
Principal
PRINCIPAL

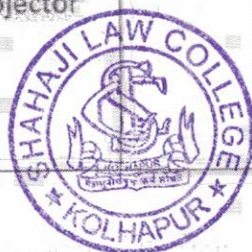
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DEAD STOCK – DIPLOMA COURSE

| Dead Stock Number | Name of the Supplier | Particulars | Quantity | Bill No. and Date of Purchase | Price | Remarks |
|--|---|---|----------|---|---------------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| SLC/DIPLOMA/ XEROX MACHINE/2019- 20/01 | Gajraj Systems, E Ward, Vyapari Peth. Shahupuri, Kolhapur | Xerox Machine | 01 | Invoice No. 706 dated 22/07/2019 | 1,00,000/- ✓ | |
| SLC/DIPLOMA/ OFFICE CABINET/20-21/ 01 TO 03 | New Netaji Furniture & Zulla, Y.P. Powar Nagar, Kolhapur-8. | Office Cabin ate | 03 | Invoice No. 281 Dated 05/03/2021 | 26,745/- < | |
| SLC/DIPLOMA/ DADF ABI/ SCANNER/20- 21/01 | Gajraj Systems, E Ward, Vyapari Peth. Shahupuri, Kolhapur | SCANNER OF XEROX MACHINE | 01 | Invoice No.GSK/579 Dated 25-02- 2021 | 22,749/- ✓ | |
| SLC/DIPLOMA/ BOAREWELL Digging/21-22/ 01 | Sai Machinery & Agency, Kolhapur. | Borewell Pump set With accessories | 01 | Invoice No.21- 22/ 327 dated 03/02/2022 | 53,765/- ✓ | |
| SLC/DIPLOMA/ SOLAR POWER PLANET/22-23/ 01 | Bloom Light for Solar System, R.K.Nahger, Panchgaon, Kolhapur. | Solar Power Planet | 01 Unit | Rs.6,54,000/- dated 21/9/22 Rs.3,27,000/- Dated 04/11/2022. Rs.1,09,000/- Dated 20/02/2023 | 10,90,000/- ✓ | |
| SLC/DIPLOMA/ Generator/ 22-23/01 | Ashoka Engineers, Plot No.68, B-23, R.S.No.747 Deokar Panand, Kolhapur. | Generator | 01 Unit | | 6,50,000/- < | |
| SLC/DIPLOMA/ Sound System/ 22-23/01 | Reflex Audio PVT. Ltd. Tarabai Road, Sakoli, Shivaji Peth,Kolhapur | Sound System | 01 | Invoice No. RAZZ-23/213 Date 22-07- 2022 | 82,150/- ✓ | |
| SLC/DIPLOMA/ LCD Projector/ 22-23/01 to 04 | Samay Informatics, Royal Courts. Panch Bunglow, Kolhapur. | LCD Projector | 04 | Invoice No.2223/137 Dated 28/09/2022 | 1,22,000/- ✓ | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
|--|---|---------------------|----|---|------------|----|
| SLC/DIPLOMA/ LCD Projector/ 22-23/04 to 08 | Samay Informatics, Royal Courts. Panch Bunglow, Kolhapur. | LCD Projector | 04 | Invoice No.2223/320 Dated 31/03/2023 | 1,22,000/- | |
| SLC/DIPLOMA/ LCD Projector/ 22-23/09 to 11 | Samay Informatics, Royal Courts. Panch Bunglow, Kolhapur. | LCD Projector | 03 | Invoice No.2324/197 Dated 11/10/2023 | 91,600/- | 36 |
| SLC/DIPLOMA/ LCD Projector/ 22-23/12 22/12 | Samay Informatics, Royal Courts. Panch Bunglow, Kolhapur. | LCD Projector | 01 | Invoice No.2324/212 Dated 11/10/2023 | 30,500/- | 36 |
| SLC/DIPLOMA/ Dongle/22- 23/01 to 08 | Samay Informatics, Royal Courts. Panch Bunglow, Kolhapur. | Wi-Fi Dongle | 08 | Invoice No.2223/137 Dated 28/09/2022 | 36,000/- | |
| SLC/ DIPLOMA/ I Ball Presenter /22-23/01 to 08 | Samay Informatics, Royal Courts. Panch Bunglow, Kolhapur. | I Ball Presenter | 04 | Invoice No.2223/137 Dated 28/09/2022 | 7,000/- | |
| SLC/DIPLOMA/ Router/ 22- 23/01 to 04 | Samay Informatics, Royal Courts. Panch Bunglow, Kolhapur. | Router | 04 | Invoice No.2223/137 Dated 28/09/2022 | 6,000/- | |
| SLC/DIPLOMA/ Projector Screen/22- 23/01 to 04 | Samay Informatics, Royal Courts. Panch Bunglow, Kolhapur. | Projector Screen | 04 | Invoice No.2223/137 Dated 28/09/2022 | 31,000/- | |
| SLC/DIPLOMA/ Projector Screen/22- 23/04 to 08 | Samay Informatics, Royal Courts. Panch Bunglow, Kolhapur. | Projector Screen | 04 | Invoice No.2223/300 Dated 31/03/2023 | 23,046/- | |
| SLC/DIPLOMA/ Projector Screen/22- 23/09 to 11 | Samay Informatics, Royal Courts. Panch Bunglow, Kolhapur. | Projector Screen | 03 | Invoice No.2324/197 Dated 11/10/2023 | 18,760/- | 57 |
| SLC/DIPLOMA/ Projector Screen/22-23/ 12 | Samay Informatics, Royal Courts. Panch Bunglow, Kolhapur. | Projector Screen | 01 | Invoice No.2324/212 Dated 11/10/2023 | 6,260/- | 57 |



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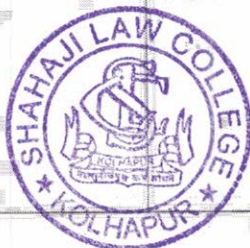



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| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
|--|--|--------------------|-----|---|------------|---|
| SLC/DIPLOMA/ Printer/22- 23/01 | Laxmi Computers S-2 Gajlata, Arcade Shahupuri, Kolhapur. | Printer Canon | 01 | Invoice No. LC/22-23/1167 Date 22/12/2022 | 14,000/- | |
| SLC/DIPLOMA/ CHAIR/22-23/01 TO 150 | J and D Agencies 1541 B/1 D Ward Shukrawar Peth,Kolhapur. | Chair | 150 | Invoice No.JD18 Date 17-07- 2022 | 76,500/- | |
| SLC/DIPLOMA/ CHAIR/22- 23/151 TO 300 | J and D Agencies 1541 B/1 D Ward Shukrawar Peth,Kolhapur. | Chair | 150 | Invoice No.JD19 Date 17-07- 2022 | 76,500/- | |
| SLC/DIPLOMA/ Bench/22-23/01 to 150 | Shree Hospital Equipment's 23/112 Near Ganesh Temple,Shahapur GK Nagar Road, Ichalkaranji. | Bench | 150 | Invoice No. 360/2022-23 Dated 24-11-2022 | 7,05,000/- | |
| SLC/DIPLOMA/ Electrical Bell/22-23/01 | Perfect Electronic's Behind S.T.Stand, Datta Nagar Wai Dist:Satara | Electrical Bell | 01 | 1256 Dated 24-02-2023 | 17,550/- | |
| SLC/DIPLOMA/ Computer/ 22-23/01 | Samay Informatics S-4, Royal Courts, Panch Bunglow, Shahupuri, Kolhapur. | Computer | 01 | Invoice No. 2223/284 Dated 24 Feb 2023 | 68,500/- | |
| SLC/DIPLOMA/ Computer/ 23- 24/02 to 04 | Shri Samarth En Terprises Janta Bazar Chowk, Manik Chambers, Rajaram Road, Kolhapur | Computer | 03 | Invoice No. SSE/23-24-/09 Dated 20/07/2023 | 1,63,500/- | |
| SLC/DIPLOMA/ Computer/ 23- 24/05 to 08 | Shri Samarth En- terprises Janta Bazar Chowk, Manik Chambers, Rajaram Road, Kolhapur | Computer | 04 | Invoice No. SSE/23-24-/10 Dated 20/07/2023 | 2,18,000/- | |
| SLC/DIPLOMA/ Computer/ 23- 24/09 to 15 | Shri Samarth En Terprises Janta Bazar Chowk, Manik Chambers, Rajaram Road, Kolhapur | Computer | 07 | Invoice No. SSE/23-24-/13 Dated 10/08/2023 | 4,28,000/- | |


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