

Equipment purchased during the year 2005-06.

Name of the department;-**Food Tech.**

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount	Remarks
1	Pur/89/04/446 dt 24.03.05	Electronics balance 0.001gm	02	60112/-	60112.00	
2	Pur/71A/04/462-66 dt 29.03.05	PC	02	57004/-	114008.00	
3	Pur/71A/04/462-66 dt 29.03.05	Printer	01	9877/-	9877.00	
4	Pur/89/04/450dt24.03.05	Elevtronic 1ontroll balance 0.0001	01	49000/-	53900.00	
5	Pur/12/05/48-51dt12.07.05	A/BE back Extrusion Ring	01	88000/-	91520.00	
6	Pur/12/05/48-51dt12.07.05	HDR/SR speadability ring	01	81000/-	84240.00	
7	Pur/12/05/48-51dt12.07.05	A/TG,Tensile Grip	01	181000/-	188240.00	
8	Spot purchase	Pad Lock Brass	23	20/-	460.0	
9	Spot Purchase	TV Stand	01	425/-	425.00	
10	Spot order	6VI Rack Power Distribution kit	01	3350/-	3,350.00	
11	Pur/89/04/454-57dt24.03.05	Double beam uv-v15spectrophoto meter	01	229200/-	233784.00	
12	Pur/89/04/454-57dt24.03.05	temperature 1controllers thermostatic water	01	151500/-	154530.00	
13	Pur/89/04/454-57dt24.03.05	multiple cell	02	15150/-	15,453.00	
14	Pur/89/04/4442-45dt24.03.05	Micro Processor based Ph meter	04	12250/-	50,960.00	
15	PUR/27/02/39 dt. 8.6.05	Nitrogen Phorous Detector with Central Module+ installation charge	01	87240/-	106961.00	
16	-do-	Fused Silica Capillary Column +instalation	01	38000/-	45000.00	
17	PUR/76/05/337-40 dt 12.12.05	Printer HP CLJ 2550	01	31824/-	31824.00	

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount	Remarks
18	Spot order	Fabrication of Lab scale drier	01	10000/-	10000.00	
19	Pur /124/05/828-33 dt 01.02.06	PC + CD writer ext.	01	35984/-	35984.00	
20	Spot purchase	Agitating water bath	01	21037/-	21037.00	
21	Spot purchase	Reference make Erma 0-32OB	01	2250/-	2250.00	
22	Spot purchase	Reference make Erma 28-62	01	3094/-	3094.00	
23	Spot purchase	Reference make Erma 58-90OB	01	2932/-	2932.00	
24	Spot purchase	Hot air oven	01	13387/-	13387.00	
25	Spot purchase	Scale12"	01	1688/-	1688.00	
26	Spot purchase	Hot plate	01	900/-	900.00	
27	Spot purchase	Anemometer	01	4894/-	4894.00	
28	Spot purchase	Refrigerator RT-31GVWS	01	17900/-	17900.00	
29	Spot purchase	Karahi	01	225/-	225.00	
30	Spot purchase	Drum Steel	01	150/-	150.00	
31	Spot purchase	Cooker 3lt	01	300/-	300.00	
32	Spot purchase	Cooker 5lt	01	425/-	425.00	
33	Spot purchase	Patila steel 2lt	01	120/-	120.00	
3	Spot purchase	Patila Steel 3lt	01	150/-	150.00	

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount	Remarks
3 5 .	Spot purchase	Juicer Sujata	01	3000/-	3000.00	
3 6 .	Spot purchase	Micro wave 26lt	01	12500/-	12500.00	
3 7 .	Spot purchase	Extension board	03	225/-	675.00	
3 8 .	Spot purchase	Lock	01	100/-	100.00	
				Total	1376355.00	

Equipment purchased during the year 2005-06

Name of Department;-**Chemistry**

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount	Remarks
1	Pur/88/04/435-37 dt 23.03.05	ICE Flanking Machine	1	109000+st	114,450.00	
2	Pur/88/04/438-41dt 3.03.05	Electroinc weighing balance	1	825000+st	82,500.00	
3	Spot Purchase	Photo stat machine	1	10816/-	10816.00	
4	Spot Purchase	BPE 2KVA+3KVA	04	102740/-	102740.00	
				Total	310506.00	

Equipment receiving during the year of 2005-06 of ME deptt

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount
1.	Spot order	T V Tuner card	01	2900/-	2900.00
2.	Spot order	HDD 80GB	02	5875/-	11750.00
3.	Spot order	DVD Writer	02	11100/-	22200.00
4.	Spot order	Pen Drive 512MB	02	2750.00	5500.00
5.	Spot order	RDF Writer Version7.0	01	6350/-	6350.00
6.	Spot order	Sony Handy Camera	01	24450.00	24450.00
7.	Spot order	Steel Tape	01	380.00	395.00
8.	Spot order	UPS APC-500	35	2475.00	86625.00
9.	Spot order	HDD	04	3190.00	12760.00

10.	Spot order	Digital Vernier Calliper and other 14 small equipment	15	87339/	87339.00
11.	Spot order	Revolving Chair	01	3200.00	3200.00
12.	Spot order	Revolving Chair long back	01	4800.00	4800.00
13.	Spot order	Tool Kit heavy duty	01	8800.00	9152.00
14.	Spot order	Sound level meter	01	4200.00	4360.00
15.	Spot order	Human Skelton	01	800.00	860.00
16.	Spot order	Weighing machine digital	01	4500.00	4660.00
17.	Spot order	Stop watch	04	280.00	1164.00
18.	Spot order	Lux meter	01	1400.00	1456.00
19.	Spot order	Power Hacksaw M/c	01	22900.00	24915.00
20.	Spot order	BSA Exercise	01	6500.00	6500.00
21.	Spot order	Tread Mill	01	9500.00	9500.00
22.	Spot order	PA System	01	24960.00	24960.00
23.	Spot order	Onida TV 29''	01	20990.00	20990.00
24.	Spot order	Sony VCR+DVD	01	13600.00	13600.00
25.	Spot order	Power Master	01	10850.00	10850.00
26.	Spot order	Ignition system	01	1695.00	1695.00
27.	Spot order	Cylinder argon	01	14200.00	15449.00
28.	Spot order	Cylinder Co2	01	12100.00	13164.00
29.	Spot order	Machine Gas cutting	01	19000.0	20672.00
30.	Spot order	Wire feed roller	01	6000.00	6525.00
31.	Spot order	Cylinder Oxygen	01	7630.00	8301.00
32.	Spot order	Gear housing Eicher	01	16450.00	16450.00
33.	Spot order	Main Shaft	01	1755.00	1755.00
34.	Pur/86/04/491-94 dt 30.03.05	Automation studio	01	363000.00	363000.00
35.	Pur/86/04/495-98dt 30.03.05	Electronic weighing Balance	01	34875.00	34875.00
36.	Spot order	Pen Drive 256MB	02	1395.00	2790.00
				Total	885912.00

Equipment purchased during the year 2005-06

Name of the department:-**ECE**

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount	Remarks
1	Pur/93/04/376-79 dt 25.03.05	Anolog digital +mixed made communication	01	105000/-	115,500.00	
2	Pur/93/04/499-503dt 30.03.05	mathematicasuser node lock on win NT/200 liner base	01	170000/-	185,130.00	
3	Pur/93/04/508-11dt30.03.05	Commsim 7 Latest version	01	154000/-	154,000.00	
4	Pur /74/04/516-19dt 30.03.05	37nos Small equipment	37	230796/-	230,796.00	
5	Pur/83/04/372-375 dt 23.03.05	DCL-05 data conctitioning and carrier	02	25000/-	27450.00	
6	Pur/83/04/372-375 dt 23.03.05	DCL-06 data Reconditioning and carrier	02	25000/-	27450.00	
7	Pur/74/04/538-31 dt 30.03.05	Cooling Fan	05	400/-	2,250.00	
8	Pur/93/04/384-87 dt 23.03.05	Radio lab34 soft ware	01	77000/-	84,854.00	
9	Pur/93/04/365-71dt 23.03.05	RF power meter	01	138000/-	155250.00	
10	Pur/93/04/365-71dt 23.03.05	Power sensor	01	49000/-	55125.00	
11	Pur /74/04/532-35dt 30.03.05	08nos small equipment	08	50400/-	50,400.00	
12	Spot Purchase	Extension Board	14	325/-	4550.00	
13	Spot Purchase	Drill Machine	01	2100/-	2100.00	
14	Pur /74/04/1469-73dt 30.08.05	28nos small equipment	28	160726	160,726.00	
15	Pur/93/04/380-83 dt. 23.3.05	Mobile Communication Trainer	01	50400	50,400-00	
16	Spot Purchase	Tools	24	3187/-	3187.00	
17	Pur/26/05/158-161	Fax Machine	02	7400/-	14800.00	
				Total	1323968.00	

Equipment purchased during the year 2005-06

Name of Department;-**Physics**

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount	Remarks
1.	Pur/87/04/340-43	Function Generator	03	18500	61,050.00	
2.	Pur/87/04/344-47dt17.03.05	Dual Trace CRO	04	15900	69,960.00	
3.	Pur/75/04/403-06dt23.03.05	Metalurgical polshin machine	01	22500	24480.00	
4.	Pur/75/04/403-06dt23.03.05	Muffle furnance	01	8200	8921.6	
5.	Spot purchase	Combo drive	05	2995/-	14625.00	
6.	Spot purchase	Optical Mouse	05	490/-	2450.00	
7.	Spot purchase	Net work Access point	01	13250/-	13250.00	
8.	Spot purchase	Wire less net work card	12	1425/-	17100.00	
9.	Spot purchase	Processor intal p-v-3.0GHZ	01	9250/-	9250.00	
10.	Spot purchase	Net work card dlink	01	450/-	450.00	
1	Spot purchase	Mother board intel	01	4200/-	4200.00	

1 2.	Spot purchase	HDD 80GB	01	3650/-	3650.00	
1 3.	Spot purchase	Antiglae screen	01	290/-	1740.00	
1 4.	Spot purchase	T V capture card	01	1600/-	1600.00	
1 5.	Spot purchase	Internet cable Dlink	01	3850/-	3850.00	
1 6.	Spot purchase	Vacuum cleaner	01	7090/-	7090.00	
1 7.	Spot purchase	Pen drive	06	2600/-	15600.00	
1 8.	Spot purchase	DDR RAM	03	2750/-	23850.00	
1 9.	Spot purchase	Lux meter	02	2925/-	2925.00	
2 0.	Spot purchase	Stop clock	12	4725/-	4725.00	
2 1.	Spot purchase	Stop watch digital	12	810/-	810.00	
2 2.	Spot purchase	Pendulum	25	562/-	562.00	
2 3.	Spot purchase	25w soldran iron	06	160/-	1080.00	
2 4.	Spot purchase	Digital multimeter	05	700/-	3937.5	
2 5.	Spot purchase	Tools Allen key Screw driver ,Hammer, plier etc.	08	1482/-	1482.00	
				Total	298638.00	

Equipment purchased during the year 2005-06

Name of Department;-**EIE**

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount	Remarks
1	Spot Purchase	SCB 8Port Hub	01	950/-	950.00	
2	Spot Purchase	Cooler stand	01	200/-	200.00	
3	Spot Purchase	SVB 8 Port Hub	01	950/-	950.00	
4	Spot Purchase	Blue tooth adopter	01	500/-	500.00	
5	Spot Purchase	Memory card	01	1000/-	1000.00	
6	Spot Purchase	Wall clock	01	250/-	250.00	

7	Spot Purchase	Crative Speaker	01	475/-	475.00	
8	Pur/44/05/647 dt 31.01.06	Fem Lab Multi physics V 3.1	01	78000/-	78000.00	
9	Pur/44/05/647 dt 31.01.06	Fem lab electro Magnetic	01	52728/-	52728.00	
				Total	135053.00	

Equipment purchased during the year 2005-06

Name of Department;- **CSE**

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount	Remarks
1	Pur/92/04/483-86 dt. 30.3.05	Micro Media Web Design Studio	01	36400	36,400-00	
2	Spot Order	Mast 12" with (6M) Base Plate	01	12000	12,000	
3	Pur/92/04/487-90 dt. 30.3.05	05 Small Equipment	05	44700	44,700-00	
4	Pur/92/04/479-82 dt. 30.3.05	Software	03	140306	1,40,306-00	
5	Pur/92/04/471-74 dt. 30.3.05	Rational Rose Tool Software	01	300000	3,00,000-00	
				Total	533406.00	

Equipment purchased during the year 2005-06

Name of Department;-**Mathematics**

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount	Remarks
1	Pur/93/04/499-503 dt 30.03.05	Mathematica 5user	01	185130/-	185130.00	
2	Pur/95/05/603-08 dt 29.12.05	PC	17	32000/-	565760.00	
3	Pur/95/05/603-08 dt 29.12.05	Printer 2550LN	02	30600/-	63648.00	
4	Pur/95/05/603-08 dt 29.12.05	Printer 2420DN	03	30500/-	95160.00	
5	Spot purchase	Letter Box	01	9000/-	9000.00	
				Total	918698.00	

Equipment purchased during the year 2005-06

Name of Department;-**Chem. Tech**

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount	Remarks
1.	Spot Purchase	D-Link	01	1900/	1900.00	
2.	Pur/10/05/769-73 dt 22.01.06	Display board hanging	15	1225/-	20672.00	
3.	Pur/25/05/287-292 dt 25.03.04	Water Gel permeation chromatograph	01	1220774/-	1220774.00	
4.	Pur/114/05/1135-38 dt 01.03.06	Weighing Balance	03	8500/-	25819.00	
5.	Spot Purchase	PH meter	03	5472/-	17237.00	
6.	Spot Purchase	24port Hub	02	5500/-	11000.00	
7.	Spot Purchase	16port Hub	01	3900/-	3900.00	
8.	Spot Purchase	I/O	40	205/-	8200.00	
9.	Spot Purchase	UTP Cable connector	03	1300/-	3900.00	

10.	Spot Purchase	R J Connector	115	10/-	1150.00	
				Total	1314552.00	

Equipment purchased during the year 2005-06

Name of Department;-**Furniture& Fixture**

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount	Remarks
1	Pur/96/04/365-67 dt 22.03.05	Table-T9 Godrej	12	6442/-	94683.15	GIA
2	Pur/96/04/512-15 dt 30.03.05	Table-T9 Godrej	04	6442/-	31561.43	SET
3	Pur/96/04/512-15 dt 30.03.05	Computer table	45	3450/-	184401.56	SET
4	Pur/96/04/365-67 dt 22.03.05	Store well plan	46	7790/-	438903.00	GIA
5	Pur/96/04/512-15 dt 30.03.05	Store well plan	09	7790/-	85872.00	SET
6	Spot order	Revolving Rack	02	2495/-	5489.00	
7	Pur/05/05/1-3 dt 27.04.05/05.05.05	Conference table 22seater	01	90090/-	96283.00	
8	Pur/05/05/1-3 dt 27.04.05/05.05.05	Conference table 44seater	01	192567/-	192567.00	
9	Pur/05/05/1-3 dt 27.04.05/05.05.05	PCH-7002 Chair	23	6900/-	196171.00	
10	Pur/05/05/1-3 dt 27.04.05/05.05.05	Periodical Display rack	04	17150/-	73316.00	
11	Pur/96/04/365-67 dt 22.03.05	Almirah Glass door	22	9300/-	250597.00	GIA
12	Pur/96/04/512-15 dt 22.03.05	Chair PCH-7040	100	3700/-	453179.00	SET
13	Pur/96/04/365-67 dt 22.03.05	Chair-7001	10	6400/-	78387.00	GIA
14	Pur/96/04/365-67 dt 22.03.05	Table T-104	16	8237/-	161418.00	GIA
15	Pur/96/04/512-15 dt 30.03.05	Table-718	02	15110/-	37013.00	SET
16	Pur/96/04/365-67 dt 22.03.05	Table-718	08	15110/-	143186.00	GIA
17	Pur/37/05/130-33	Buddy WSTN(Computer table)	30	2830/-	103989.00	S/W
18	Pur/37/05/130-33	KBPT(Computer table tray)	10	849/-	9073.00	S/W
19	Pur/37/05/130-33	KBPT(Computer table tray)	20	849/-	18147.00	S/W
20	Pur/96/04/365-67 dt 22.03.05	Book Case	5	8340/-	49394.00	GIA
21	Pur/37/05/130-33	PCH-7041	30	3950/-	145141.00	
22	Pur/96/04/512-15 dt 22.03.05	Steel rack	20	985/-	25945.00	SET
23	Spot order	Name plate and hanger	49	375-	20675.00-	
24	Pur/39/05/138-41 23.08.05	Sofa 3 seater	02		28905.00	Plan
25	Pur/39/05/138-41 23.08.05	Chair 7003D	07		37296.00	Plan
26	Pur/39/05/138-41 23.08.05	Centre Table	02		7967.88	Plan
27	Pur/39/05/138-41 23.08.05	TV Trolley	01		5333.06	Plan
				Total	2954218.00	

Department wise equipment received as on 31.03.06

Sr.no	Name of Department	Amount	Remarks
1	ECE	1323968.00	
2	Physics	298638.00	
3	CSE	533406.00	
4	Food Tech	1376355.00	
5	Chemistry	310506.00	
6	Mech. Engg.	604926.00	
8	Mathematics	918698.00	
9	EIE	135053.00	
10	Chem Tech.	1314552.00	
11	Furniture	2954218.00	
12	Office Equipment	2239034.00	
	G.Total	12009354.00	

List of Equipment o purchase during the tear 2006-07
Work Shop

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount	Remarks
1.	Spot Purchase	24 port D link switch	01	5200/-	5408.00	
2.	Spot Purchase	6-U Rack	01	3350/-	3484.00	
3.	Spot Purchase	Adapter (AC, DC, 12V.	01	195/	202.80	
4.	Spot Purchase	40GB HDD Segate	01	1900/-	1976.00	
5.	Pur/70/06/167-69 dt 09.03.07	LD Projector VPL CX 76/84 Sony	01	109096/-	117823.68	
6.	Spot Purchase	ESAB make Blowpipe Saffire 2HP	02	4680/-	9477.00	
7.	Spot Purchase	ESAB Make Dura Series Oxy Regulator	02	8110/-	8211.38	
8.	Spot Purchase	ESAB Make Dura Series D A Reegulator	02	8110/-	8211.38	
				Total	154794.24	

Chy

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount	Remarks
1.	Spot Purchase	BPE 2KVA UPS	02	22200/-	48840.00	
2.	Spot Purchase	BPE 3KVA UPS	02	24500/-	53900.00	
3.	Spot Purchase	Electric blower (Tiger)	01	750/-	750.00	
				Total	103490.00	

FET

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount	Remarks
1.		Auto Clave vertical 50Ltr	02	19500/-	43875.00	
2.		Printer HP-1160	01	11500/-	11500.00	
3.	Pur/70/06/167-69 dt 09.03.07	LD Projector VPL CX 76/84 Sony	01	109096/-	117823.68	
4.				Total	173198.68	

Math

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount	Remarks
1.	Pur/20/06/38-41 dt 10.01.07	2KVA Online UPS	02	31500/-	63000.00	
2.	Spot Purchase	Pen Drive 2GB		1021/40	8200.00	

3.	Spot Purchase	HP-1160	01	11449/60	11950.00	
4.	Spot Purchase	Cordless key Board + Mouse	08	1650/-	13200.00	
5.	Spot Purchase	Stapler Big	02	120/-	240.00	
				Total	96590.00	

CSE

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount	Remarks
1.	Pur/20/06/38-41 dt 10.01.07	2KVA Online UPS	02	31500/-	63000.00	
2.	Pur/135/05/987-90 dt 24.02.06	Server Xeon Dual Processor	02	159346/-	318691.36	
3.	-do-	Server Ram 400MHZ	02	13520/-	27040.00	
4.	Pur/17/06/81-84 dt 20.02.07	Orcale 10g (25 user)	01	791794/-	791794.00	
5.	Pur/17/06/85-88 dt 20.02.07	Acer PC	30	36000/-	1123200.00	
6.	-do-	Card Wireless PCT card 802.11g	70	1100/-	80080.00	
7.	-do-	Access Point	04	9400/-	39104.00	
8.	Pur/17/06/81-84 dt 20.02.07	Crystal report professional Latest Version	01	23322/-	23322.00	
9.	-do-	Adobe Creative Premium Edition Latest Version	01	22308/-	22308.00	
10.	Pur/70/06/167-69 dt 09.03.07	LD Projector VPL CX 76/84 Sony	01	109096/-	117823.68	
				Total	2606363.00	

CT

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount	Remarks
1.	Pur/108/05/1123-26 dt 10.03.06	High Volume Air Sampler(Pollteck make)	01	79312/-	79312.00	
2.	Pur/108/05/1113-18 dt 10.03.06	INGOS Model RVO 400 Rotary Vacuum Evaporator	01	227372/-	227372.00	
3.	-do-	Temperature Indicator cum controller	01	170000/-	170000.00	
4.	Pur/70/06/167-69 dt 09.03.07	LD Projector VPL CX 76/84 Sony	01	109096/-	117823.68	
5.				Total	594507.00	

EIE

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount	Remarks
	Spot Purchase	Tank 40x20x20''	01	1350/	1350.00	
					1350.00	

Physics

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount	Remarks
1.	Spot Purchase	Soldering iron	06	325/-	2028.00	
2.	Spot Purchase	Flywheel	04	2028/-	8112.00	
3.	Spot Purchase	Tool Kit Complete	01	350.00	350.00	
4.	Spot Purchase	Nose Plier	05	80.00	400.00	
5.	Spot Purchase	Scissor Steel	06	130.00	780.00	
6.	Spot Purchase	Screw Driver	06	150.00	900.00	
7.	Spot Purchase	Wire Cutter	04	35.00	140.00	
8.	Spot Purchase	Measuring Tape-100Ft	05	200.00	1000.00	
9.	Spot Purchase	Measuring Tape 50Ft	05	80.00	400.00	
10.	Spot Purchase	Steel Scale	10	20.00	200.00	
11.	Spot Purchase	Inclined Plan With Roller	05	520.00	2912.00	
12.	Spot Purchase	Meter Bridge	05	725.00	4078.12	
13.	Spot Purchase	Tuning fork big for sono meter	12	75.00	1080.00	
14.	Spot Purchase	Vernier Caliper	24	159.00	4293.00	
15.	Spot Purchase	Screw Gauge 25mm	24	109.00	2943.00	
16.	Spot Purchase	Transformer sod. Lamp 55vat	04	1236.00	5562.00	
17.	Spot Purchase	Transformer sod. Lamp35vat	03	971.00	3277.12	
18.	Spot Purchase	Bar Pendulum	05	328.00	1845.00	
19.	Spot Purchase	Roller for inclined plane	12	50.00	675.00	

20.	Spot Purchase	Sperometer	24	114.50	3091.50	
21.	Spot Purchase	Wiegt with longer	10	175.00	1968.75	
22.	Pur/70/06/167-69 dt 09.03.07	LD Projector VPL CX 76/84 Sony	01	109096/-	117823.68	
				Total	163859.17	

Sports

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount	Remarks
1.	Spot Purchase	Carom board	20	475/-	9880.00	
2.	Spot Purchase	Chess Board	10	100/-	1040.00	
3.	Spot Purchase	Gutting Machine	01	4500/-	4680.00	
					15600.00	

ECE

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount	Remarks
1.	Spot purchase	T Com USB Mouse	01	225/-	225.00	
2.	Pur/62/06/114-117	COMSOL multiphysics Modeling Base. 3.xx	01	99750/	99750.00	
3.	Pur/70/06/167-69 dt 09.03.07	LD Projector VPL CX 76/84 Sony	01	109096/-	117823.68	
					217798.68	

T&P

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount	Remarks
1.	Pur/70/06/167-69 dt 09.03.07	LD Projector VPL CX 76/84 Sony	01	109096/-	117823.68	
					117823.00	

Office Equipment

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount
1.	Spot Purchase	Fax Machine Panasonic KX-FP-343SN	01	7200.00	7200.00
2.	Spot Purchase	Calculator Samay	01	350.00	350.00
3.	Spot Purchase	Mobile LG3330	09	2700.00	24300.00
4.	Spot Purchase	Mobile P-310	01	18390.00	18390.00
5.	Spot Purchase	Printer HP-3055	01	21840.00	21840.00
6.	Spot Purchase	Combo Set (Beetel)	01	4400.00	4400.00
7.	Spot Purchase	Clock Samay	01	250.00	250.00

8.	Spot Purchase	Table Lamp	01	150.00	150.00
9.	Spot Purchase	Table Top	02	1100.00	2200.00
10.	Spot Purchase	Utensil	05	345.00	345.00
11.	Spot Purchase	Gas Stove	01	650.00	650.00
12.	Spot Purchase	Juicer orpat	01	1430.00	1430.00
13.	Spot Purchase	Quartage Heater 800watt	01	731.00	731.00
14.	Spot Purchase	Tourch Eveready	01	185.00	185.00
15.	Spot Purchase	Stepler big	01	790.00	790.00
16.	Spot Purchase	Blue Tooth	01	350.00	350.00
17.	Spot Purchase	UPS 650VA	03	3520.00	10560.00
18.	Spot Purchase	Pen Drive Kingstone 512MB	01	715.00	715.00
19.	Spot Purchase	Pen Drive Kingstone 01GB	02	1100.00	2200.00
20.	Spot Purchase	Pen Drive Kingstone 02GB	01	1550.00	1550.00
21.	Spot Purchase	Speaker Creative	01	970.00	970.00
22.	Spot Purchase	Utensil	07	154.00	154.00
23.	Spot Purchase	R O System	01	13500.00	13500.00
24.	Spot Purchase	Wall Fan	01	1400.00	1400.00
25.	Spot Purchase	Anti Glare	06	1075.00	1075.00
26.	Spot Purchase	Dak Bag	01	1600.00	1600.00
27.	Spot Purchase	Pen Drive Kingstone	01	980.00	980.00
28.		Brief Case	02	5094.00	5094.00
29.	Pur/70/06/167-69 dt 09.03.07	LD Projector VPL CX 76/84 Sony	01	109096.00	117823.68
				Total	241182.68

Department wise list of Furniture.

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount	Remarks
1.	Pur/31/06/73-76 dt 19.02.07	Chair PCH-9001	02	25598.00	25598.00	Director Office
2.	Pur/31/06/73-76 dt 19.02.07	Sofa Set 03 Seater + Single Seater	02+01	40724.00	40724.00	-do-
3.		Letter Box	01	9000.00	9000.00	CT

4.	Our/99/05/1033-38 dt 01.03.06	Study Table	100	675.00	75937.00	BH-III & IV
5.	Pur/13/06-07/77-80 dt 20.02.07	Computer Chair	35	1475.00	148528.00	CSE
6.	-do-	Glass door Almirah	01	7500.00		
7.	-do-	Tutiral Chair	35	1500.00		
8.	-do-	Almirah Plain	02	7500.00		
9.	-do-	Executive chair	01	5400.00		
10.	Spot Purchase	Name Plate	01	150.00	150.00	Dean
11.	Spot Purchase	Name Plate	01	225.00	225.00	Admin
12.	Spot Purchase	Cup Board	01	4923.00	4923.00	CV
				Total	305085.00	

Hostel

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount	Remarks
1.	Pur/136/05/991-94 dt 24.02.06	PC	06	32000.00	199680.00	
2.	Pur/43/06/1199-1202 dt 24.03.06	Deep Freeger	05	48000.00	240000.00	
3.	Spot Purchase	Netgear switich 8port	01	1015.00	5501.60	
4.	Spot Purchase	Sony CD Writer	01	1200.00		
5.	Spot Purchase	Sony DVD writer	01	3075.00		
6.	Spot Purchase	SET -TOP	02	3490.00	6980.00	
7.				Total	452161.60	

Department wise expenditure during the year 2006-07

Sr no.	Name of the Deptt.	Amount	Remarks
1.	Work Shop	154794.24	

2.	Chemistry	103490.00	
3.	FET	173198.68	
4.	Mathematics	96590.00	
5.	CSE	2606363.0 0	
6.	Chem Tech	594507.00	
7.	EIE	1350.00	
8.	Physics	163859.17	
9.	Sports	15600.00	
10.	ECE	217798.69	
11.	T&P	117823.68	
12.	Office Equipment	241182.68	
13	Furniture	305085.00	
14	Hostel	452161.60	
	Total	5243803.00	

Equipment received during the year of 2007-08 of **ECE deptt.**

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount
1.	PUR/14/06-06/327-330 dt 31.03.07	Embedded GSM	01	27000.00	27000.00
2.	PUR/14/06-06/327-330 dt 31.03.07	Devolvment Board	01	11812.00	11812.00
3.	PUR/14/06-06/327-330 dt 31.03.07	Micro OH meter	01	18000.00	18000.00
4.	Pur/14/02/105-08 dt 28.02.07	Function Generator VFG-1	08	4650.00	38688.00
5.		25Mhz double Trace four line	01	15400.00	16016.00
6.	PUR/14/06-06/331-333 dt 31.03.07	80SI micro controller training kit cum emulator	05	11000.00	57200.00
7.	-do-	PC based EPROM programmer with senal port	01	8500.00	8840.00
8.	-do-	Xilinx sporton # E development system	01	14200.00	14768.00

		universal trainer C S parton # VERNON			
9.	-do-	Fpga/cpld DEVELOPMENT UNIVERSAL v1 si KIT Digital logic lab	01	13800.00	14352.00
10.	PUR/14/06-06/347-350 dt 31.03.07	Bread Board with power supply	14	3750.00	59062.00
11.	-do-	Application of operational Amplifier Discrete component Trainer	02	1890.00	4252.00
12.	-do-	Study of Application of IC 555 model # ME 650	02	1750.00	3937.00
13.	-do-	Study of four 4 bit counters CSYNC+ASYN	02	1680.00	3780.00
14.	-do-	Dc power supply 30v SA Fixed SV/3.3v model # ME 231	03	3360.00	11340.00
15.	-do-	Wheat stone Bridge	02	3430.00	7717.00
16.	-do-	VSD player Trainer	01	8950.00	10068.00
17.	-do-	DC Power supply 30V/SA fixed SV / 3.3V	04	3360.00	15120.00
18.	-do-	Study of "T" type passive L.P, HP,BP band stop filter model # ME	01	2030.00	2283.00
19.	PUR/14/06-06/335-38 dt 31.03.07	Chopper circuits trainer (2type)	02	4400.00	9900.00
20.		Delta modulator and demodulator trainer kit	01	8500.00	9562.00
21.	PUR/14/06-06/343-46 dt 31.03.07	25MHZ CRO	10	12900.00	134160.00
22.	-do-	6018" scientific LCR-Q bridge	01	12700.00	14287.00
23.	-do-	ST4071 SCIENTECH Triple power supply	01	5900.00	6637.00
24.	-do-	ST4078 single power supply	03	4900.00	16538.00
25.	-do-	PCBET CHING machine	01	21000.00	23625.00
26.	-do-	PCB drilling machine	01	14900.00	16762.00
27.		PCB shearing	01	12900.00	14513.00

E

CE

28.	PUR/14/06-06/339-42 dt 31.03.07	Digital IC Trainer	05	3800.00	21375.00
29.	-do-	Transistor tester with characteristics display	01	2800.00	3150.00
30.	-do-	SCR characteristics kit	01	2200.00	2475.00
31.	-do-	Fiberoptic communication trainer	01	19800.00	22275.00

32.	-do-	PCM transmitter with error+voice	01	9500.00	10688.00
33.	-do-	PCM receiver with Error detection	01	9500.00	10688.00
34.	-do-	Channel De coding with band pass	01	9900.00	11138.00
35.	-do-	Channel de coding with demodulation	01	9900.00	11138.00
36.	-do-	Sapiy+ reconstruction kit	02	5500.00	6187.00
37.	-do-	Amplitude modulation demodulator kit	02	1500.00	3375.00
38.	-do-	Frequency modulation demodulation kit	02	1500.00	3375.00
39.	-do-	Photocure-2/PCB curing M/c oven	01	13500.00	15188.00
40.	-do-	Photo resist DIP coating machine	01	18500.00	20813.00
41.	-do-	Photo dye /developer 2 in 01 unit	01	12500.00	14062.00
42.	-do-	Proto – contact PCB art work film maker	01	18000.00	20250.00
43.		Extension Board	01	350.00	350.00
44.	Pur/54/06-07/450-52 dt 29.11.07	Bloom with DSP (soft ware)	01	25313.00	25313.00
45.	Pur/54/06-07/457-57 dt 29.11.07	Double Sided UV	01	32625.00	32625.00
46.		Roller Tinning machine CRTM-10	01	33750.00	33750.00
47.				Total	842407.00

Equipment received during the year of 2007-08 of **EIE**.

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount
1	PUR/15/06-07/69-72 dt 29.01.07	UPS 1.5KVA	04	11500/-	50600.00
2		Extension Board	03	285/-	855.00
3		Power Supply lap-top	01	1820/-	1820.00
				Total	53275.00

Equipment received during the year of 2007-08 of CT depts.

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount
1.	-do-	Screw Driver Set	01	115.00	115.00
2.	-do-	Spanner Set	01	110.00	110.00
3.	-do-	Nose Plier	01	70.00	70.00
4.	Spot purchase	Electric Kettle	01	1600.00	1600.00
5.	Pur/58/06/414-417 dt 13.11.07	Study of IP and PI Convectur & First order and second order system	01each	71214.00	71214.00
6.	PUR/58/06-07/418-21 dt 13.11.07	Control Value Characteristics	01	86700/-	866700.00
7.		Air purge method	01	21300/-	21300.00
8.		Interacting and non-interacting system	01	24900/-	24900.00
9.		Multiprocessor Trainer	01		276300.00
				ST 12.5%	51150.00
				Total	1313459.00

Equipment received during the year of 2007-08 of Chy.depts.

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount
1.	Pur/68/06/306-10 t31.03.07	Server Pentium IV	01	65000.00	65000.00
2.	-do-	DDR 2ECC RAM	01	13500.00	13500.00
3.	-do-	DDR 2ECC RAM	01	5547.00	5547.00
4.	-do-	19" LCD TFT Color Monitor	01	7981.00	7981.00
5.	-do-	80 GB HDD	02	2449.00	4898.00
6.	-do-	PCI Card	01	2900.00	2900.00
7.	-do-	DVD writer	01	2000.00	2000.00
8.	-do-	Combo Drive	01	936.00	936.00
9.	-do-	Tax on the item sr.no.1 to 8			1973.00
10.		Key Box	01	590.00	590.00

11.	Pur/59/06/406 dt 31.1.07	Catalytic hydrogenation App. Popular PT-145	01	33638.00	33638.00
12.	Spot purchase	RAM 512mbDDR-I for lap-top	01	3028.00	3028.00
13.		Memory Card	01	750.00	750.00
14	Pur/59/06/410 dt 13.11.07	Analytical balance	01	94635.00	94635.00
				Total	237376.00

Equipment received during the year of 2007-08 of Physics deptt.

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount
1.	Pur/48/06/249-52 dt 30.03.07	Transistor characteristics study kit with analog meter	02	3285.00	7391.00
2.	Pur/48/06/245-06 dt 30.03.07	a. Composite piezo electric oscillator with RF meter	01	21800.00	21800.00
3.	-do-	b. Curie temperature kit ferro electric material	01	21800.00	21800.00
4.	-do-	c. Curie temperature kit ferro magnetic material	01	16300.00	16300.00
5.	-do-	d. Lattice Dynamic kit with frequency meter	01	19800.00	19800.00
6.	-do-	e. Heat capacity kit	01	15000.00	15000.00
7.	-do-	f. Capacitance & Permittivity kit	01	9800.00	9800.00
8.	-do-	g. Forbidden Energy gap kit with oil furnace and thermometer	02	9800.00	19600.00
9.	-do-	h. Stefan's constant kit	02	9800.00	19600.00
10.	-do-	Tax on items a to h			17962.00
11.	Pur/04/06/233-236 dt 28.03.07	I. Hall effect Exp. Set up SK 006	01	23000.00	23000.00
12.	-do-	II. Michelson inter for meter Exp.	01	24000.00	24000.00
13.	-do-	III. Laser experiment kit	01	42000.00	42000.00
14.	-do-	Tax on items I,II,III,			11125.00
15.	Pur/48/06/234-40 dt 30.03.07	A. ESR spectrometer complete set	01	13000.00	13000.00
16.	-do-	B. Four probe complete set	01	10000.00	10000.00
17.	-do-	C. Dielectric constant measurement set up	01	21600.00	21600.00
18.	-do-	D. Traveling microscope	02	3000.00	6000.00
19.	-do-	E. Diode laser SMV and 10MV	02	7000.00	14000.00
20.	-do-	Tax on items A to E			8075.00
21.	Pur/48/06/241-44 dt 30.03.07	a) Model SD-12 Study of characteristics of semi conductor	02	2000.00	4000.00

		diodes			
22.	-do-	b) Solar cell trainers study of solar cell characteristic apparatus	01	2300.00	2300.00
23.	-do-	c) Model LX-101 Agronic make digital lux meter range up to 50000lux	02	2800.00	5600.00
24.	-do-	Tax on items a,b ,c			476.00
25.	Pur/61/06/229-32 dt 28.03.07	201 Scientech 20mhz dual trace oscilloscope	02	15500.00	32240.00
				Total	386469.00

Equipment received during the year of 2007-08 of EDP.

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount
1	Pur/75/06/293-96 dt 31.03.07	PC	30	32000.00	998400.00
2		Printer	01	21700.00	22568.00
3	Pur/75/06/288-92 dt 31.03.07	IBM Server	01	132080.00	132080.00
4	Pur/56/06/359-62 dt 16.10.07	Rental Digital multimedia language laboratory soft ware	01	21500.00	21500.00
				Total	1174548.00

Equipment received during the year of 2007-08 of CSE deptt.

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount
1	Pur/74/06/260-68 dt 30.03.07	Acer PC 8985-A25 IBM think centre	30	36000.00	1123200.00
2	Pur/74/06/256-59 dt 30.03.07	Acer PC 8985-A25 IBM think centre with wireless card	10	43995.00	457548.00
3	PUR/92/0475-78 dt 30.03.05 dt	RAM 512MB	02	4200/-	6552.00
4	Spot Purchase	Power Supply	01	400/-	400.00
5		SMPS ATX	25	400/-	10000.00
6		Hard disk 160GB	03	4550/-	13650.0
7		Combo Drive	40	1100/-	44000.00
				ST	2706.00
8	PUR/92/06/533-37 dt 18.02.08	CPU 6075-C37	30	19497/-	608150.00
				Total	2266206.00

Equipment received during the year of 2007-08 of Work -shop.

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount
1	PUR/55/06/434-437 dt	Transformer type -AC with accessories	07	22200/-	155400.00

	14.11.07				
2		Rectifier type DC accessories	07	46100/-	322700.00
				ST	19124.00
3		Screw Driver set	01	125/-	125.00
				Total	497349.00

Equipment received during the year of 2007-08 of FET deptt.

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount
1	Pur/37/67/130-34 dt 09.03.07	MAC Muffle Furnace	01	12870.00	12870.00
2	Pur/60/06/363-366 dt 22.10.07	Compound Microscope	01	75000/-	84375.00
3	PUR/60/06-07/367-370 dt 22.10.07	BOD Incubator Model	01	83813/-	83813.00
4	Spot Purchase	Drier	01	4550.00	4550.00
				Total	185608.00

Equipment received during the year of 2007-08 of ME.

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount
1		Air Compressor Pistion	01	17800/-	17800.00
2		Set washer Raj Dhani make	01	17200/-	17200.00
				ST	4375.00
3		HDD	01	2100/-	2100.00
4		Tools	01	2445/-	2445.00
				Total	43920.00

Equipment received during the year of 2007-08 of Math.

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount
1	Spot purchase	Climbing Tools	01	650/-	650.00
2	Spot purchase	USB HUB	04	135/-	540.00
3	Spot purchase	Speaker	01	430/-	430.00
4	Spot purchase	Antiglare screen	01	170/-	170.00
5	Spot purchase	Key board	02	1586/-	3173.00
6	Spot purchase	Fax Panasonic	01	6539/-	6539.00
7	Spot purchase	UPS APC	02	2692/-	5385.00
	Spot purchase				603.00
				Total	17490.00

Equipment received during the year of 2007-08 of EPABX.

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount
1	Spot purchase	Tool Box	02	915/-	1830.00

2	Spot purchase	Disconnection module	100	124/-	124000.00
3	Spot purchase	IDF Struthers of MS	01	8100/-	8100.00
4	Spot purchase	Extension Board	01	350.00	350.00
5	Spot purchase	Table Lamp	01	444.00	444.00
6	Spot purchase	Cordless phone	01	2496.00	2496.00
7	Spot purchase	DB 10Pair	10	125.00	1250.00
8	Spot purchase	DB 50 Pair	10	210.00	2100.00
9	Spot purchase	DB 100Pair	10	355.00	3550.00
10	Spot purchase	Disconnection module	100	115.00	11500.00
11	Spot purchase	Krone Tool	02	700.00	1400.00
				VAT	2475.00
12	Spot purchase	Pedestal 20''	01	2000/-	2000.00
				Total	161495.00

Office Equipment received during the year of 2007-08 .

Sr.no.	Supply order no.& date	Name of Equipment	Name of deppt.	Qty.	Rate	
1.	Pur/72/06-06/205-08 dt 26.03.07	HP computer PIV with 19'' LCD TFT ,RAM,DVD Writer, Wire less key board, PCI card, Speaker	Director Cell	02	52019.00	104
2.	Pur/57/06-07/163-66 dt 09.03.07	PC PIV processor	T&P	03	32000.00	99
3.	Pur/57/06	Speaker	T&P	03	208.00	
4.	Pur/57/06	IBM think centre	T&P	01	32000.00	33
5.	Pur/57/06	Speaker	T&P	01	208.00	
6.	Pur/57/06	TFT 17''	T&P	01	5500.00	5
7.	Pur/57/06	Printer laser jet	T&P	02	6199.00	12
8.	Pur/57/06	Computer note book	T&P	01	54639.00	56
9.	Pur/57/06	Scanner	T&P	01	6240.00	6
10.	Spot purchase	Mouse		01	200.00	
11.	Spot purchase	Data Travler	Dean(P&D)	01	750.00	
12.	Pur/29/07/482-86 dt 21.01.08	Xerox Machine Ricoh	Director Cell	01	82217.00	82
13.	Spot purchase	08 port switch + printer cable	Acctts	01	1875.00	
14.	Spot purchase	Optical mouse	Admin	01	450.00	

15.	Spot purchase	Optical mouse	Accts	02	884.00	
16.	Spot purchase	Pedestal Fan	Dean(P&D)	02	1550.00	1
17.	Spot purchase	Clock		02	975.00	
18.	Spot purchase	Heater	Director Resi.	02	3250.00	6
19.	Spot purchase	Bi Cycle	Admin	01	2000/-	2
20.	Spot purchase	Table lamp	CT	01	250/-	
21.	Spot purchase	Calculator CT-500	Accts	01	225/-	
22.	Spot purchase	Calculator CT-500	Purchase	01	225/-	
23.	Spot purchase	Calculator CT-500	WS	01	300/-	
24.	Spot purchase	Calculator CT-500	Accts.	03	225/-	
25.	Spot purchase	Heater	EIE	01	290/-	
26.	Spot purchase	Wall Clock	Director Cell	01	550/-	
27.	Spot purchase	Wall Clock	Director Cell	01	425/-	
28.	Spot purchase	Wall clock	Acad	01	540/-	
29.	<i>Pur/27/07/482-486 dt21.01.08</i>	Photo Stat Machine	Director Cell	01	82217/-	82
30.	<i>Pur/29/07/492-96 dt 01.02.08</i>	Photo Stat Machine	EO	01	82217/-	82
31.	<i>Pur/43/07/623-627</i>	Photo Stat Machine	FET	01	82217/-	82
32.	<i>Pur/28/07/487-91 dt 31.01.08</i>	Photo Stat Machine	ECE	01	82217/-	82
33.	Spot purchase	D-Link	T&P	01	1400/-	1

34.	Spot purchase	Pen drive 2GB	Dean(P&D)	01	750/-	
35.	Spot purchase	Pen Drive 01GB	Admin	02	290/-	
36.	Spot purchase	Pen Drive 02GB	Admin	01	400/-	
37.	Spot purchase	Pen Drive 02GB	Admin	02	400/-	
38.	Spot purchase	Pen drive 2GB	Purchase	01	750/-	
39.	<i>Pur/74/06/260—63 dt 30.03.07</i>	PC 30No.+ Printer 01	EDP	30+01		1020
40.	<i>Pur/75/06/288-292 dt 31.03.07</i>	Server IBM	EDP	01	132080/-	132
41.	<i>Pur/56/06/359-362 dt 16.10.07</i>	Soft ware	EDP	01	215000/-	215

42.	<i>PUR/45/07/712-15 dt 31.03.08</i>	UPS	Dean(Admin)	01	3542/-	3
43.	<i>Pur/97/06/391-394 dt 02.11.07</i>	Printer	Admin	02	11650/-	24
44.	<i>Pur/02/07/438-441 dt 27.11.07</i>	Scanner	Admin	01	2600/-	2
					Total	2151

Furniture received during the year of 2007-08 .

Sr.no.	Supply order no.& date	Name of Equipment	Name of Deppt.	Qty.	Rate	Amount
1.	Pur/90/06/379-82 dt 23.10.07	Computer cahir 30,computer table 31 and Executive chair 01	EDP			118
2.	Pur/98/06/466-70 dt 4.12.07	Sofa set 03 seater	Director office	01	19942.00	22
3.	Pur/98/06/466	Sofa set 01 seater	-do-	02	10934.00	24
4.	Pur/98/06/466	Centre tabble	-do-	04	5819.00	26
5.	Pur/98/06/466	Executive chair	-do-	01	11990.00	13
6.	Pur/98/06/466	Maestro book case	-do-	03	15770.00	17
7.	Pur/66/06-07/543-45 dt 18.02.08	Computer table	CSE	10	5900/-	59
8.	-do-	Table T-104 for AP	CSE	05	13043/-	65
9.	-do-	Computer chair PCH 7042R	CT	02	5796.40	11
10.	-do-	Almirah steel	CT	02	12341.25	24
11.	-do-	Almirah Glass Door	CT	02	14726.00	29
12.	-do-	Computer Table with buddy	CT	02	5900.00	11
13.	-do-	Table T-104	CT	02	13043.00	26
14.	-do-	Office Desking Suite(Mestro Desk) Mestro ERU (15)	T&P	01 01	20311.36 19417.23	20 19
15.	-do-	Side cup board	T&P	01	36601.90	36
16.	-do-	Group Discussion tables	T&P	01	68915.53	68
17.	-do-	Interview Tables (23)	T&P	02	14795.55	29
18.	-do-	Office chair(Revolving)PCH7001D	T&P	01	11151.79	11
19.	-do-	Visitor Chairs PCH7003D(24)	T&P	04	6111.43	24
20.	-do-	Sofa set one 03 Seater Sofa Single Seater	T&P	01 02	18191.25 11036.00	18 22
21.	-do-	Revolving Chairs PCH 5001T	T&P	20	5607.00	112
22.	-do-	Computer Tables+Buddy	T&P	02	5900.00	11
23.	-do-	Almirah stee Glass	FET	02	12341.25	24
24.	-do-	File Cabnet 04 Drawer	FET	02	12764.37	25

25.	-do-	Executive Chair (PCH-7001)	ECE	01	11151.79	11
26.	-do-	Office Chair godrej without Arms	ECE	05	1703.00	8
27.	-do-	Table T-718	ECE	01	23922.74	23
28.	-do-	Table T-104	ECE	01	13043.00	13
29.	-do-	Table T-09	ECE	04	10197.90	4
30.	-do-	Alimirah	ECE	01	12341.25	12
31.	-do-	Computer Table + Buddy	ECE	01	5900.00	11
32.	-do-	Office table T-104 For AP	ME	03	13043.00	39
33.	-do-	Office Table T-09 For Lect.	ME	04	10197.90	40
34.	-do-	Chair with arm CH-7B	ME	07	2047.64	14

35	-do-	Chair without Arm CH-8	ME	14	1703.00	23
36	-do-	Almirah Glass Door	ME	03	14726.00	44
37	-do-	Almirah Steel	ME	06	12341.25	74
38	-do-	Computer table	ME	05	5900.00	29
39	-do-	Computer Chair 7042R	ME	05	5796.40	28
40	-do-	Table WT718A+ERU	Dean(Acad)	01	23922.74	2392
41	-do-	Executive Chair PCH7001D	Dean(Acad)	01	11151.79	1115
42	-do-	Steel Almirah	Central Store	08	12341.25	98
43	-do-	Computer Table	Central Store	06	5900.00	35
44	-do-	Office Table T-9	Central Store	05	10197.90	50

45	-do-	Office Chair Without Arms	Central Store	20	1703.00	34
46	-do-	Office Chair with Arms	Central Store	10	2047.64	20
47	-do-	Table T-104	Central Store	05	13043.00	65
48	-do-	Executive Chair PCH7001D	Central Store	04	11151.79	44
49	-do-	Table WT718A+ERU	Central Store	01	23922.74	23
50.	-do-	Computer Chair PCH 7042R	Central Store	06	34778.40	34
51.	<i>Pur/76/06-07/471-479 Dt 31.12.07</i>	Cup Board Fixing	Chy	04		113
52.	<i>Pur/88/06/442-445 dt 27.11.07</i>	Stools	Physics	75		46
					Total	189

Department wise expenditure of Equipments received during the year 2007-08

Sr.no.	Name of the Deptt.	Amount	Remarks
1.	ECE	842407.00	

2.	EPABX	161495.00	
3.	FET	185608.00	
4.	CT	1313459.00	
5.	Chy	237376.00	
6.	EDP	1174548.00	
7.	CSE	2266206.00	
8.	Work-Shop	497349.00	
9.	ME	43920.00	
10.	Math	17490.00	
11.	Phy.	386469.00	
12.	Office Equipment	2151651.96	
13.	Furniture	1895688.65	
	Total	11173667.61	

Equipment received during the year of 2008-09 of **EIE**

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount
1.	PUR/14/07/659-62 dt 23.03.08	IR Thermometer	01	151875.00	151875.00
2.	PUR/14/07/659-62 dt 23.03.08	Quanser control engineering traner	01	493219.00	493219.00
3.	PUR/14/07/651-54 dt 27.03.08	CADDO3060LT 60MHZ digital storage Oscilloscope	04	43950/-	182832.00
4.	Spot order	HDD	1	2350/-	2350.00
5.	PUR/14/07/655-58 dt 27.03.08	Scientific CRO	05	31620/-	164424.00
6.	PUR/26/08/96-99 dt 25.11.08	IDL Virtual machine	01	98900/-	102900.00
7.	-do-	Up gradation COMSOL with heat transfer module	01	97650/-	101562.00
8.	Spot purchase	UPS	01	1872/-	1872.00
9.	Spot order	Pen Drive 4GB	01	416/-	416.00
				Total	1201450.00

Equipment received during the year of 2008-09 of **CT**

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount
1.	Spot purchase	Pen Drive	01	300/-	300.00

2.		Key Board	01	275/-	275.00
3.	PUR/46/08/280 dt 27.02.09	Chemical Process simulation soft ware	01	586500/-	586500.00
				Total	587075.00

Equipment receiving during the year of 2008-09 of ME

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount
1.	PUR/07/07/742-45 dt 31.03.08	Gas Analyzer	01	199125/-	199125.00
2.	PUR/07/07/754-57 dt 31.03.08	Arena Simulation software ver. 11.0	01	296400/-	296400.00
3.	PUR/07/07/738-41 dt 31.03.08	Acer PC	05	39000/-	199500.00
4.	PUR/07/07/738	Networking switch	01	5800/-	5800.00
5.	PUR/07/07/738	UPS	03	5990/-	17970.00
6.	PUR/07/07/738	Printer 2015	02	53500/-	47000.00
7.				ST-4%	10810.00
8.		SMPS	01	450/-	450.00
9.		Pen drive	01	450/-	450.00
10.	PUR/04/07/724-27 dt 31.03.08	Equipment of measuring deflection of beams different loading	01	2100/-	2100.00
11.	PUR/04/07/724	Wheel and axle system	02	3900/-	7800.00
12.	PUR/04/07/724	Force table	02	7800/-	15600.00
13.				ST 12.5%	3187.00
14.	PUR/07/07/750-53 dt 31.03.08	STIR CASTING equipment	01	133312/-	133312.00
15.	PUR/07/07/750-53 dt 31.03.08	Tig Welding Machine	01	200250/-	200250.00
16.	Spot purchase	Ceiling mounting Kit	01	13500/-	13500.00
17.	Spot purchase	Droper make pull down screen	01	12500/-	12500.00
18.				St-12.5 %	3250.00
19.	Spot Purchase	Ahuja Speaker with Accessories	02	9580/-	9580.00
20.	Spot purchase	10nos Tools	10	15506/-	15506.00
21.	Pur/38/08/121 dt 11.12.08	Server with Accessories	01	139150/-	139150.00
22.	Pur/38/08/121 dt 11.12.08	Micro soft ware Svr tnt 64,bit r2 english with media	01	27826/-	27826.00
23.	Pur/38/08/121 dt 11.12.08	Client access license (CAL)	01	1083/-	1083.65

24.	Pur/38/08/121 dt 11.12.08	D-Link unmanaged	01	19134/-	19134.62
25.	Pur/38/08/121 dt 11.12.08	D-link wire less Access point	01	7500/-	7500.00
26.	Pur/38/08/121 dt 11.12.08	D-link wire less UBS Adopter Rack	01	2423/-	2423.08
27.	Pur/38/08/121 dt 11.12.08	Rack	01	4326/-	4326.92
28.				St 4%	2491.81
29.	Spot Purchase	DDR-2 Ram 2GB	08	1275/-	10200.00
30.	Spot Purchase	DDR-I Ram 1GB	36	1775/-	63900.00
31.	Spot Purchase	Mouse	08	390/-	3120.00
32.	Spot Purchase	Keyboard	05	390/-	1950.00
33.	Spot Purchase	HDD 160GB	01	2750/-	2750.00
34.	Spot Purchase	Ram 2 GB	01	1575/-	1575.00
35.	Spot Purchase	Pen Drive	10	450/-	4500.00
36.	Spot Purchase	Accelerometer	01	21840/-	21840.00
37.	Spot Purchase	Cylinder with valve	01	1700/-	1700.00
38.	Spot Purchase	Ceiling mounting kit	01	15188/-	15188.00
39.	Spot Purchase	D-link 08 port switch	01	1100/-	1100.00
				Total	1525849.08

Equipment receiving during the year of 2008-09 of Work shop

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount
1.	Pur/55/06/430-33 dt 14.11.07	Drill Machine 25mm	01	38222/-	38222.00
2.		Pillar Drilling	01	43222/-	43222.00
3.				St-4%	3258.00
4.	Pur/55/06/426-29 dt 14.11.07	Milling machine	01	93444/-	93444.00
5.		Inverter Tig DC welding machine	01	64447/-	64447.00
6.				St-4%	6317.00
7.	Spot purchase	19051 Argon Gas in Cylinder grade I	01	3120/-	3120.00
8.		19051 Argon Gas Cylinder 7310	01	11813/-	11813.00
9.	Pur/10/07/762-65 dt 31.03.08	Pantograph engraving VMT	01	271440/-	271440.00

10.	Spot Purchase	Pen Drive	02	390/-	780.00
				Total	536063.00

Equipment receiving during the year of 2008-09 of Chy.

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount
1.	Spot Purchase	Pen Drive	01	500/-	500.00
2.	Spot Purchase	Key Board	01	550/-	550.00
3.		Repair FTIR	01	183809/-	183809.00
4.	Spot Purchase	Mouse	02	125/-	250.00
5.	Pur/12/08/216 dt 03.02.09	PH Meter	04	6000/-	24000.00
6.	Pur/12/08/216 dt 03.02.09	Conductivity meter	04	6600/-	26400.00
7.				CST	2268.00
8.	Spot purchase	Vacuum pump LG/03/1	01	5000/-	5000.00
9.	Spot purchase	Vacuum pump LG/03/4	01	19200/-	19200.00
10.	Spot purchase			VAT 12.5%	3025.00
11.	Spot purchase	Mouse	01	160/-	160.00
12.	Spot purchase	Mouse MS optical	01	475/-	475.00
13.	Spot purchase	Pen Drive	01	450/-	450.00
14.	Spot purchase	08 Gb Pen Drive	01	850/-	850.00
15.	Spot purchase	04 Gb Pen Drive	01	450/-	450.00
16.	Spot purchase	HDD 320 Gb	01	5000/-	5000.00
17.	Spot purchase	RAM 01GB	02	2190/-	4380.00
18.	Spot purchase	Battery lap top	01	5100/-	5100.00
19.	Spot purchase	Battery 01 terabyte sata	01	6000/-	6000.00
20.	Spot purchase	Magnetic Stirrer	04	3300/-	13200.00
21.	Spot purchase	Melting point water bath	03	1980/-	5940.00
22.	Spot purchase	Walled 06 hole	02	5580/-	11160.00
23.	Spot purchase			St 12.5%	3787.00
24.	Spot purchase	Vacuum pump LG/03/1	01	5000/-	5000.00
25.	Spot purchase	Vacuum pump LG/03/4	01	19200/-	19200.00
26.	Spot purchase			VAT 12.5%	3025.00

27.	Spot purchase	Nitrogen gas cylinder	01	12900/-	12900.00
28.	Spot purchase	Hydrogen gas cylinder	01	11900/-	11900.00
29.	Spot purchase	Electronic weighing balance	01	8300/-	8300.00
30.	Spot purchase			Vat 12.5%	5175.00
31.	Spot purchase	Millipore type membrane filter	01	1500/-	1500.00
32.	Spot purchase	Hot air oven	02	9500/-	19000.00
33.	Spot purchase	Fire & flash point	02	5800/-	11600.00
34.	Spot purchase	Spectro photo meter	01	23900/-	23900.00
35.	Spot purchase			Vat 12.5%	7000.00
36.	Spot purchase	Heating mantle cap. 250ml	04	1050/-	4200.00
37.	Spot purchase	Heating mantle cap. 500ml	03	1080/-	3240.00
38.	Spot purchase	Heating mantle cap. 1000ml	02	1325/-	2650.00
39.	Spot purchase	Heating mantle cap. 100ml	04	990/-	3960.00
40.	Spot purchase	Hot plate round	02	2070/-	4140.00
41.	Spot purchase	Soxhlet ext. opp 2ltr	01	7000/-	7000.00
42.	Spot purchase	Thermometer range 0 to 360DC	10	55/-	550.00
				Vat 12.5%	3217.50
				Total	479411.50

Equipment receiving during the year of 2008-09 of CSE.

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount
1.	Pur/96/06/635-38 dt 26.03.08	Study of 8085 microprocessor kit	20	2990/-	59800.00
2.		Study of 8086 microprocessor kit	5	6000/-	30000.00
3.		ADC0809 interface module ME-1320	10	975/-	9750.00
4.		8251/8253 study cord ME-1351	5	1350/-	6750.00
5.		8255PPi study cord	5	1350/-	6750.00
6.		8257 DMA study cord	5	1350/-	6750.00
7.		8259 PIC study cord	5	1350/-	6750.00
8.		8279 key board display controler	5	1350/-	6750.00
9.				St 12.5%	16662.00
10.	Pur/33/07/21-24 dt 29.07.08	CAIIN antivirus 1200 client	01	491712/-	491712.00

11.	Pur/27/08/175-78 dt 14.01.09	Lan trainer kit with emulation unit & networking interface unit	01	144045/-	144045.00
12.	Pur/27/08/2155- dt 24.02.09	Qualnet 4.5 network simulated base library pack	01	285000/-	285000.00
13.		Wimax libray	02	32000/-	64000.00
14.		Cellular libray	02	32000/-	64000.00
15.				St	7990.00
16.	Pur/27/08/171-73 dt 14.01.09	PC-7484 with TFT 17''	35	44970/-	1636908.00
				Total	2843617.00

Equipment received during the year of 2008-09 of FET.

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount
1.	Pur/06/07/ 687 dt 27.03.08	Digital Balance	02	84500/-	190125.00
2.	Pur/06/07/ 692-95 dt 27.03.08	Microprocessor	02	9900/-	22275.00
3.	Pur/60/06-07/371-74 dt 22.10.07	Filter press	01	78900/-	78900.00
4.	Pur/60/06-07/371-74 dt 22.10.07	Venturimeter	01	36600/-	36600.00
5.				St	14437.00
6.	Pur/22/08/329-32 dt 03.03.09	Rice sizing device	01	45000/-	45000.00
7.		Paddy dehusker		40000/-	40000.00
8.				ST	8712.00
9.	Pur/09/08/167-70 dt 07.01.09	Hot air oven	02	13950/-	31388.00
10.	Pur/22/08/324-28 dt 03.03.09	Auto clave vertical	01	70880/-	70880.00
11.		Digital pressure gauge	01	15980/-	15980.00
12.		Auto clave vertical 350x550mm cap	02	45280/-	90560.00
13.		Low water cut of device	02	4800/-	9600.00

				ST 12.5%	22274.00
				Total	676731.00

Equipment received during the year of 2008-09 of Math.

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount
1.	Pur/16/08/69-73 dt 7.11.08	UPS	02	47642/-	99096.00
				Total	99096.00

Equipment received during the year of 2008-09 of ECE.

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount
1.	PUR/05/07/638-86 dt 27.03.08	Signal sampling + Reconstruction	02	5925/-	1331.00
2.	Pur/05/07/667-70 dt 27.03.09	UPS trainer	01	5500/-	5500.00
3.	Pur/05/07/667	Color TV Trainer 20''	02	21000/-	42000.00
4.	Pur/05/07/667	CT-D DMA Modulating & Demodulation -Trainer	02	8500/-	17000.00
5.	Pur/05/07/667	PAM/PWN/PPM -do -	02	8900/-	17800.00
6.	Pur/05/07/667	PCM Transmitter	02	11000/-	22000.00
7.	Pur/05/07/667	PCM Receiver	02	11000/-	22000.00
8.				ST 12.5%	15787.00
9.	Pur/05/07/679-82	Aplab 30Mhz oscilloscope	06	18776/50	112659.00
10.					
11.	Pur/05/07/671-74 dt 27.03.08	Audio CD/VCD MP3 Player Trainer	01	10920/-	10920.00
12.	Pur/05/07/675-78 dt 27.03.08	Function Generator	05	10608/-	53040.00
13.	-do-	MH 5021-2 GH2 Frequency counter	02	13444/-	26888.00
14.	Pur/07/08/228 dt 03.02.09	1 GHZ frequency counter	04	24075/-	96300.00
15.	-do-	CRO 30MHZ	06	16224/-	97344.00
16.	Spot Purchase	SMPS	01	468/-	468.00
17.		Pen Dive 08GB	01	800/-	800.00
18.		Pen Drive 04GB	01	500/-	500.00
19.		ST 2155 delta modulation	02		41625.00

20.	Pur/08/192-95 dt 02.02.09	10 no CD's of digital communication , signal system , computer architecture etc.			122400/-	122400.00
21.	Pur/07/08/232 dt 03.02.09	Function generator 0.1 hz10mh	05		9204/-	46020.00
22.	Pur/07/08/232 dt 03.02.09	ME 746 PAM/PPM/PUM module + demodulation	02		6675/-	13350.00
23.		Single output 0-30VDC/SAMP	03		4950/-	14850.00
24.		Trainer board	03		1650/-	4950.00
25.					ST 12.5%	4143.00
26.	Pur/07/08/220 dt 03.02.09	VS-CTV-20 colour TV trainer	02		21000/-	42000.00
27.		Sampling & reconstruction trainer	02		5500/-	11000.00
28.		CT-PCM-TDM pulse code modulation transmeter trainer	02		11000/-	22000.00
29.		CT-PCM-TDM pulse code modulation receiver trainer	02		11000/-	22000.00
30.		AM Transmeter trainer	04		8500/-	34000.00
31.		CT – FMTR Transmitter receiver trainer	02		9200/-	18400.00
32.					VAT-12.5%	18675.00
33.	Pur/25/08/312 dt 02.03.09	Proteus VSM software 15 user	01		244400/-	244400.00
34.	Spot purchase	SMPS	01		1453/-	1453.00
35.		Mother Board	02		2900/-	5800.00
36.					ST 10.3%	747.00
					Total	1210150.00

Furniture purchase during the year 2009-10

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount	Remarks
	Pur/67/08/404-407 dt 19.03.09	Store well plan	18	13423.30	241619.00	
	-do-	Almirah Glass door	11	16002.90	176031.91	
		PCH-7001	01	10048.55	10048.500	
		T-718	01	24301.79	24301.79	
	Pur/35/08/45-47 dt 24.10.08	01 Chair eden + 08 eden visiter			211034.00	

	Pur/67/08/404-407 dt 19.03.09 & Pur/67/08/400-03 dt 19.03.09	Computer Table	57	6038/-	344190.00	
	Pur/93/06/663-66 dt 27.03.08	Lab stool Steel Frame	125	377/-	47109.00	
	Pur/67/08/404-407 dt 19.03.09	Table T-104	05	13254.03	66270.15	
	Pur/67/08/404-407 dt 19.03.09& Pur/67/08/400-03 dt 19.03.09	Computer Chair	57	5471/-	311855.00	
	Pur/67/08/404-407 dt 19.03.09	Chair PCH-1007	29	2524.24	72506.77	
	Pur/67/08/404-407 dt 19.03.09& Pur/67/08/400-03 dt 19.03.09	Two seater Bench	190	5172.75	982822.50	
	Pur/17/08/93-95 dt 25.11.08	Steel Almirah	25	6150/-	153750.00	

Furniture purchase during the year 2008-09

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount	Remarks
1.	Pur/35/08/45-47 dt 24.10.08	01 Chair eden + 08 eden visiter			211034.00	
2.	Pur/93/06/663-66 dt 27.03.08	Lab stool Steel Frame	125	377/-	47109.00	
3.	Pur/17/08/93-95 dt 25.11.08	Steel Almirah	25	6150/-	153750.00	
				Total	411893.00	

Office Equipment Purchase during the year 2008-09

Sr.no.	Supply order no.& date	Name of Equipment	Qty.	Rate	Amount	Remarks
1.	Pur/30/08/138 dt 23.12.08	AC	10	52875.00	528750.00	
2.	Pur/33/08/270 dt 27.02.09	Ac with Stabilizer	09	27200.00	244800.00	
3.		Cycle	01	2600/-	2600.00	
4.		calculator	01	375.00	375.00	
5.		Stabilizer	01	2585/-	2585.00	
6.	Spot purchase	Refrigerator	18	8400.00	151200.00	
7.		Pen Drive	01	850/-	850.00	
8.		Wall Fan	02	1590/-	3180.00	
9.		Xerox Machine	02	84760/-	169520.00	
10.		Xerox Machine 3350	01	189192/-	189192.00	
11.	Pur/27/08/171-74 dt 14.01.09	PC-7484 Lenovo	10	46768.80	467688.00	
12.	-do-	Printer HP-2015	06	18200/-	109200.00	
13.	Spot purchase	Brief Case	01	2750/-	2750.00	
14.	Spot purchase	Scanner, Pen drive & Extension Board	01 each	5225/-	5225.00	
15.	Spot purchase	DVD Writer	01	995/-	995.00	
16.	Spot purchase	Scanner + DVD writer	01each	5800/-	5800.00	
17.	Spot purchase	Pen Drive	09		4786.00	
18.	Spot purchase	Electronic balance	01	4000/-	4000.00	
19.	Spot purchase	Extension Board	01	250/-	250.00	
				Total	1893746.00	

Department wise expenditure of Equipments received during the year **2008-09**

Sr.no.	Name of the Deptt.	Amount	Remarks
1.	ECE	1210150.00	
2.	EIE	1201450.00	
3.	FET	676731.00	
4.	CT	587075.00	
5.	Chy	479411.00	
6.	CSE	2843617.00	
7.	Work-Shop	536063.00	
8.	ME	1525849.08	
9.	Math	99096.00	
10.	Phy.	1243548.00	
11.	Office Equipment	1893746.00	
12.	Furniture	411893.00	
	Total	1,27,08,629.08	