

|| Be One with the downtrodden and the underprivileged ||

Shri Shivaji Education Society Karad, Board For Higher Education's

# YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD



Hon. Yashwantrao Chavansaheb  
Founder



Hon. P. D. Patilsaheb  
President up to 17<sup>th</sup> September 2008

Vidyanagar, KARAD - 415 124 Dist. Satara ( Maharashtra)

02164 - 271356, 271357 e-mail : prinyccsk@gmail.com website : www.yccskarad.com

UDISE Code - 27310207715 Index No. - J 21.02.002



Reaccredited B\*\* Level by NAAC, Bangalore

AN ISO 9001-2015 CERTIFIED COLLEGE REG. NO. : RQ91/5237

**Dr. Suryakant Babu Kengar**

Principal

**Hon. Shamrao Alias Balasaheb Pandurang Patil**

President, **MLA**

Shri Shivaji Education Society's, Board for Higher Education, Karad

**Hon. Altafhusen Nasiruddin Mulla**

General Secretary,

Shri Shivaji Education Society's, Board for Higher Education, Karad

## Clarification for Metric No. 4.3.2

### Student – Computer ratio

### Highlighted stock entry of computers allotted for student use



**YASHWANTRAO CHAVAN  
MOVEABLE PROPERTY**

Sr. No.	Date of Receipt	Name of the Article	No. of article	Cost of the article	Name of the Company	Bill No.	Recurring or Non-recurring
1	2	3	4	5	6	7	8
1131)	18/10/2010	① Cyclohexane (1) ② Sodium hydroxide -- ③ Acetone -- ④ Tryptone	1x500 2x500 gm 2x250 ml 1x500 gm	Rs. 360=00 150=00 1500=00 1450=00	Nikhil Scientific Suppliers Satara.	18/10/2010	R
		Less Discount 52 %		3460=00 1107=00		138 dt d	
		Add VAT 5 %		2353=00 117=00			
				2470=00			
		(Rupees Two thousand four hundred seventy only)					
1132)	22/10/2010	① ANTI AAD IgM + IgG (mlg J MR) 3 x 10 ml ② C.R.P. kit (BEACON) (25T) ③ R.F. Lates Ki + (BEACON)	01 No 01 No 01 No	714=29 591=11 368=89	AGENCIES MANGALURU SHAM	22/10/2010	R
		VAT 12.5% on item ① @ 120=00 -- 5% on item ② & ③ 35=71 Add VAT 155=71		1674=29 155=71 1830=00		G-2710 dt d	
		(Rupees Eighteen hundred thirty only)					
1133)	6/11/2011	Laptop/Notebook Dell - Inspiron 15 R Core i3 processor/369 /320 HDD/ DVD/ web cam carry case Inclusive of Tax -	01 No	35500=00	APEX INFOTECH Shriwastur Path, Karad.	6/11/2011	N.R
		(Rupees Thirty five thousand five hundred only)					

**COLLEGE OF SCIENCE, KARAD  
REGISTER.**

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Reference No. from Section Reg	Signature of the head of Dept	order No. & date under which written off	No. of articles written off	Cost of the remaining articles after deducting the Value of the article written off	Initials of the head writing off the article	Remarks
9	10	11	12	13	14	15
89						
265						P.G. Nongrant
03						
302						
	HEAD DEPARTMENT OF MICROBIOLOGY					
32						V.G.
88						
249						
	HEAD DEPARTMENT OF MICROBIOLOGY					
92						* UGC 11 <sup>th</sup> plan merged scheme for Lab equipment.
	HEAD DEPARTMENT OF MICROBIOLOGY					



Principal  
Yashwantrao Chavan College  
of Science, Karad




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**YASHWANTRAO CHAVAN  
MOVEABLE PROPERTY**

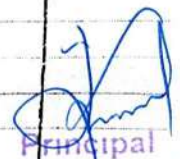
**COLLEGE OF SCIENCE, KARAD  
REGISTER.**

174

Sr. No.	Date of Receipt	Name of the Article	No. of article	Cost of the article	Name of the Company	Bill No.	Recurring or Non-recurring
1	2	3	4	5	6	7	8
359)	15/11/2008	Agar-agar Powder "Analigen"	2150g	3700/-00	ALCOPI Corporation Mumbai	808 dtd 18/2/2008	R
			Total	3700/-00			
		Less Discount	24%	888/-00			
				2812/-00			
		Add VAT 12.5%		351/-50			
		round off		3163/-50			
				50			
				3164/-00			
		(Rupees Three thousand one hundred sixty four only)					
360)	18/12/2008	Combi. Disc Gram positive	2 pkts	246/-00	ALCOPI Corporation Mumbai	806 dtd 18/12/2008	R
		Combi. Disc Gram negative	2 pkts	246/-00			R
				492/-00			
		VAT extra 12.5%		61/-50			
		round off		553/-50			
				50			
				554/-00			
		(Rupees five hundred fifty four only)					
361)	19/2/2008	LG My PC Computer	02 nos	9,575/-00	Universal System Mangalwar Peth, Karad.	808 dtd 10/2/2008	H.R.
		2 nos PC case To Dxo					
		2 2 GHz Intel original					
		Mother Board 1GB DDR II					
		80W Speaker 100 GB					
		hard disc SATA 17"					
		17" LCD Monitor/DVD					
		writer Multimedia					
		keyboard / Optical mouse					
		Champion 600VA UPS	02 nos	4000/-00			
		ED-Link 2 Port Switch	01 no	1950/-00			H.R.
		ATUS MSP 360 Champion XL Printer	01 no	1350/-00			H.R.
		Add vat 6%		2028/-00			H.R.
		round off		3228/-00			
		(Rupees eight thousand two hundred twenty eight only)					

Reference No. from Section Reg	Signature of the head of Dept	order No. & date under which written off	No. of articles written off	Cost of the remaining articles after deducting the Value of the article written off	Initials of the head writing off the article	Remarks
9	10	11	12	13	14	15
8						PG Grantable
	 HEAD, DEPARTMENT OF MICROBIOLOGY					
75						PG Grantable
76						
	 HEAD, DEPARTMENT OF MICROBIOLOGY					
116						PG H.G. * Rs 8127/- Microbiology
	 HEAD, DEPARTMENT OF MICROBIOLOGY					
118						
143						
115						



  
Principal

Yashwantrao Chavan College  
of Science, Karad.

**YASHWANTRAO CHAVAN  
MOVEABLE PROPERTY**

Sr. No.	Date of Receipt	Name of the Article	No. of article	Cost of the article		Name of the Company	Bill No.	Recurring or Non-recurring	
				Rs.	Paise				
1039	23/3/09	Antibiotic Use (100)	2 pkts	290	00	Nikhil Scientific Supplier Safara	237	23/3/09	R
		Antibiotic disc (100)	2 pkts	290	00				
		Chloramphenicol Acid	2 bottles	120	00				
		EMB agar	100 gm	325	00				
				1025	00				
		Less Discount	10%	102	00				
				923	00				
		Add VAT 12.5 %		115	00				
				1038	00				

(Rupees one thousand thirty eight only)

1040	26/3/09	LG My PC Computer	1 No	24807	00	Universal System Mangalwar peth, Karad	JNV/0809/069	28/3/09	N.R.
		Intel Core 2 Duo 2.53 GHz Motherboard/1GB DDR II RAM 250 GB Hard Disk/Speaker 18.5" TFT Monitor/DVD writer							
		Multimedia Keyboard							
		Optical Mouse							
		Sr. No-811MLF0000811(M)							
		② Champion 600 VA UPS	1 No	1875	00				
		Sr. No.-WD08113886							
		③ Antivirus Net Protect	1 No	673	00				
				27355	00				
		VAT Tax 4 %		1095	00				
		Total		28450	00				

(Rupees Twenty eight thousand four hundred fifty only)

**COLLEGE OF SCIENCE, KARAD  
REGISTER.**

Reference No. from Section Reg	Signature of the head of Dept	Order No. & date under which written off	No. of articles written off	Cost of the remaining articles after deducting the value of the article written off	Initials of the head writing off the article	Remarks
9	10	11	12	13	14	15
75						
76						P.G.M.G.
85						
113						
116						UGC grant for Laboratory Equipment 51 <sup>th</sup> plan (U.G.) (U.G.)
118						Micro.
116						

HEAD,  
DEPARTMENT OF MICROBIOLOGY



HEAD,  
DEPARTMENT OF MICROBIOLOGY

Principal

Yashwantrao Chavan College  
of Science, Karad.

## YASHWANTRAO CHAVAN MOVEABLE PROPERTY

Sr. No.	Date of Receipt	Name of the Article	No. of article	Cost of the article	Name of the Company	Bill No.	Recurring or Non-recurring
1	2	3	4	5	6	7	8
111)	27/12/2010	1) Lenova d/T 5597 A12 2) Lenova Monitor 18.5" TFT 3) HP Printer LJ 1007 4) UPS Champion.  VAT @ 5%	1 Nos 1 Nos 1 Nos 1 Nos	30,380=00 5,226=00 1,905=14 3,857=14 1,923=00 - ) 0=14 <u>40,500=00</u>	Universal System 46/B, D ATAPRO, Mangalwar Peth, Karad.	INV/1011/063 dtd 27/10/2010	N.R.
		(Rupees Forty Thousand five hundred only)					
112)	30/10/2010	PVC Flooring 1.3 mm Thick (23/feet)	150 Ft	3450=00  Total 3450=00 Add VAT 12.5% 431=25 <u>3881=00</u>	S.K. Enterprises Gurwar Peth Karad	272 dtd 30/10/2010	R
		(Rupees Three thousand eight hundred eighty one only)					
113)	30/10/2010	Labour charges for PVC flooring fitting including plaster of Paris Pak-4=50/sq.ft.	150 sq. ft	675=00  Total 675=00	A.P. Hinge 5/200 Hinge	37 dtd 30/10/2010	R
		(Rupees Six hundred seventy five only)					

## COLLEGE OF SCIENCE, KARAD REGISTER.

Reference No. from Section Reg	Signature of the head of Dept	order No. & date under which written off	No. of articles written off	Cost of the remaining articles after deducting the Value of the article written off	Initials of the head writing off the article	Remarks
9	10	11	12	13	14	15
115						* UGC II <sup>nd</sup> plan Merged Scheme for Lab Equipment for Micro.
114						
118						
	HEAD DEPARTMENT OF MICROBIOLOGY					
	HEAD DEPARTMENT OF MICROBIOLOGY					P.G.M.G.
	HEAD DEPARTMENT OF MICROBIOLOGY					P.G.M.G.



*(Signature)*  
Principal

Yashwantrao Chavan College  
of Science, Karad.



**Yashwantrao Chavan College,  
MOVEABLE PROPERTY**

**of science, Karad.  
REGISTER.**

2011-12 28

Sr. No	Date of Receipt	Name of the Article	No. of article	Cost of the article	Name of the Company	Bill No	Recurring or Non recurring
1	2	3	4	5	6	7	8
①	23/8/11	Dell Vostro 1015 Laptop	1	27143=00	Universal systems, DATAPRO, Karad.	035	Non-Recurring
		Output vat 5% →		+1357=00			
		Total →		28500=00			
		Twenty Eight Thousand Five Hundred only.					
②	24/8/11	Antivirus - S/W Qh (Quick Heal) Security 1 year.	1	1,100=00	Universal systems, DATAPRO, Karad.	046	Non-Recurring
		vat 5% →		+ 55=00			
		Total →		1155=00			
		One Thousand One hundred fifty five Rs only.					
③	21/8/11	Student Microscope KG-3 Micron	10 Nos	28000/-	Raj Lab Chem, Karad	78	Non-Recurring
		Dissecting microscope Brass part 3	7 Nos	5950/-			
		Binocular Olympus 10x50	2 Nos	4500/-			
		V.A.T 12.5% →		+ 4806=00			
		Total →		38450=00			
				+ 43256=00			
		Forty Three Thousand Two Hundred Fifty Two Rs only.					
④	31/12/20	Compound microscope KG 3-Micron	6 Nos	18,900/-	Nikhil Scientific Suppliers, Sidaria,	239	Non-Recurring
		13% less discount		→ 2457=00			
		M.V.A.T. 12.5%		→ 18493=00			
				30552=00			
				18498=00			
		Eighteen thousand four hundred Ninety eight Rs only.					

Reference No from Section Arg.	Signature of the head of Dept	Order No. & date under which written off	No. of articles written off	Cost of the remaining article after deduction the Value of the article writing off	Initials of the head writing off the article	Remarks
9	10	11	12	13	14	15
13/85						
15/93						
13/88						
13/69						
13/83						
13/81						

This Bill is transfer to Senior College Recurring Register.



Additional grant for UGC grant for lab equip - 2011

UGC Additional Grant for Lab equipment

LAB/F-20

This is certify that Laboratory equipment and departmental material have been physically verified and found to be correct as per register during the Year - 2011 - 12

*[Signature]*  
Head of the Biology Department  
D. S. College of Science, Karad.

*[Signature]*  
Principal,  
Yashwantrao Chavan College of Science, Karad.

*[Signature]*  
Principal  
Yashwantrao Chavan College of Science, Karad.

Lab. N.R.

# YASHWANTRAO CHAVAN MOVABLE PROPERTY

# COLLEGE OF SCIENCE KARAD. REGISTER 2014-15

Lab./F-27

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Sr. No.	Reference No. from Section Reg.	Date of Receipt	Name of the Article	No of Article	Cost of the Article	Name of the Company	Bill No.	R/N.R.	Signature of the Head of Dept.	Order No. & Date underwhich written off	No. of articles written off	Cost of remaining articles after deducting the value of the article written off	Initials of the Head written off article	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	171	27.06.14	1. Digital spectrophotometer (340 nm-660nm) with instruction manual. Type-105	01	Rs. 36900 = 00 Ps.	Systronics, (INDIA) LIMITED.	Invoice No. N.R. 211510423 R0462 27.06.2014							
			Central Ex. Duty 12%		4428 = 00									
			EDUC. CESS ON EXCISE @ 2%		89 = 00									
			SHE CESS ON EXCISE @ 1%		44 = 00									
					41461 = 00									
			CST 5.00%		2073 = 05									
			Total		43534 = 05									
			To pay Amount (RS)		43534 = 10									
			Rs. Forty-Three Thousand Five Hundred Thirty-Four only											
2	96	22.07.14	1) Auto KFC (Karl Fisher titrator) Model NO. 849 make-systronics	01	25955 = 10 25955 = 10	Balaji Scientific Traders, Shirdi	Invoice No. 001011 22.07.2014							
			Less discount 5%		1248 = 10									
					24657 = 00									
			Add. VAT 12.5%		3082 = 10									
					27739 = 10									
			Rs. Twenty seven thousand seven hundred thirty nine only											
3	26	24.01.15	1) DELL D7347 (DC 4M/4GB/500GB/1000) SN: 65GJL22	01 No.	31903 = 72		Invoice No. 14-114-15/110 14-114-2015							
			2) Monitor 18.5" DELL LED 1914	01 No.	1110 = 95	Universal system, Karad.								
	186		2) UPS Powerware 600VA (CYRAMMONTY04000) 01 Nos		1904 = 26									
	146		3) Laser Printer HP LJ MFP SN: CNH2EQV1SP 01 No.		14285 = 70									
	231		4) S/W AV 1144protector 1 yr.	01 No.	476 = 19									
			Input VAT @ 5%		48971 = 38									
			Round off		2422 = 52									
					0 = 05									
					61000 = 00									
			Rs. Fifty One Thousand Only											



Principal  
Yashwantrao Chavan College  
of Science, Karad.

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**Shri Shivaji Education Society's Board For Higher Education, Karad.**  
**YASHAWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD.**  
**Movable Property Register.**

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S. No.	Reference No. from Section Register	Date of Receipt	Description of the Article	Number or Quantity	Value	Office number given to the article	Initials of the head	Order No. and date under which written off	No. of articles written off	Amount written off	Balance in Stock		Initials of the head writing off the article	Remarks
											Number	Value		
9	V/115 41 Equipment B SR. Page No.	31.3.05	L.G. Pentium IV 2.4 GHz Intel 845 G VSR Original mother board CD-Writer 15" colour monitor 128 MB. DDR Ram Hard Disk 40 GB, 1.44 Floppy drive Multimedia Keyboard Mouse scroll	One	24500 = 00			Universal Systems, 46 B, Dattapada Mangalwar Peth, Karad. Invoice No. / 0405 / 0106 31.3.05						
			② Champion UPS.	1	1800 = 00									
			③ HP 1010 Laserjet printer.	1	9900 = 00									
					36200 = 00									
			Rs Thirty Six thousand Two hundred only.											



*[Signature]*  
 Head,  
 Department of Chemistry,  
 Y.C. College of Science,  
 Karad.

*[Signature]*  
 Principal,  
 Yashwantrao Chavan College  
 of Science, Karad.

3)	41	25/10/10	Lenova d/T 5597 A12	1 Nos.	30,380=00
			Lenova Monitor 18.5" TFT	1 Nos	
			HP Printer LJ 1007	1 Nos.	6286=00
			Scanner HP 4-2410	1 Nos	4386=00
			UPS Champion	1 Nos	1905=14
					42,857=14
			output vat @ 5%		2142=86
					45,000=00

Rs. Forty Five Thousand only.

Universal System, Mangalwar Peth, Karad.  
Invoice No. INV/1011/058. 2507-2010.

Head,  
Department of Chemistry  
Y. C. College of Science, Karad

4)	043	25/09/11	Digital Colorimeter	1 No.	5250=00
			Equiptronics mode-ER-550A		
	16		Digital Balance Elder		
			Cap. 300 gm Acc. 10 mg.	1 No.	9350=00
	16		Digital Balance Elder		
			Cap. 150 gm. Acc. 1 mg	1 No.	18250=00
					33850=00
			Add VAT. 12.5%		4231=00
					38081=00

Thirty Eight Thousand Eighty one only.

Raj Lab Chem  
Bill No. 282 / 25-03-11.

Head,  
Department of Chemistry  
Y. C. College of Science,  
Karad.

5)	201	25/03/11	Abbe's Refractometer	2 Nos.	17226=00
					17226=00
			less discount 11%		1895=00
					15331=00
			Add M.VAT. 12.5%		1916=00
					17247=00

Rs. Seventin thousand two hundred forty seven only.

Mittal Scientific, Sup. Satara  
Invoice No. 291 / 25.03.11



Head,  
Department of Chemistry,  
Y. C. College of Science,  
Karad.

Principal  
Yashwantrao Chavan College of Science, Karad.



# YASHWANTRAO CHAVAN MOVEABLE PROPERTY




2015-16

1/4/2014 to 31/3/2015

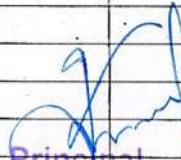
Sr No	Date of Receipt	Name of the Article	No of Article	Cost of the Article	Name of the Company	Bill No.	Recurring or Non-recurring
1	2	3	4	5	6	7	8
6	30/11/2015	LT HP IS-AC124TX CLS/4GB/1TB/12GB 11.6 (WIN10) CARRY CASE/BACK PACK	1 No	69000.00	Universal System Karad	15-10 103	
				Discy	4.75%		57,142.80
				OGT PWT VAT 5%	5%		2,357.14
				ROUND OFF			0.06
							<u>69,000.00</u>
2016-17							
7	16/08/2016	DELL DESKTOP PC Monitor 19" LED	20 Nos	40000.00	Universal System Karad	16-17/947870 89	
8		1020 PINKE Printers HPLP DIX		9,000.00			17,061.60
					5.213%		9,649.37
				OGT PWT VAT 5%	5.5%		53,071.00
				ROUND OFF			(-32.60)
				TOTAL			<u>19,18,000.00</u>
		D-WORK GALL KICK 4U CABLE CAT - GP-100K SIO AVCH LITE BUSSES 13 (LBS)	1 No 25 Nos 25 Nos	4000.00 25.00 700.00		16-17/879148 85	8,791.48 7,227.50 16,587.00
9		SWITCH 24 PORT DIX DEA 1024 DIX	1 No	3,500.00			3,597.00
10		SWITCH 16 PORT DIX DEA - 101 P/D P-WORK R3450000 DEA	1 No	3,000.00			3,343.75
					5.213%		047.57
					5.5%		34,785.75
				OGT PWT VAT 5%	5.5%		1,909.00
				ROUND OFF			0.25
							<u>39,628.00</u>

# COLLEGE OF SCIENCE KARAD. REGISTER

(7)

Reference No From Section Reg	Signature of the head of Dept	Order No. & Date under which written off	No of articles Written off	Cost of the remaining articles after deducting the value of the article written off	Initials of the head writing off the article	Remarks
9	10	11	12	13	14	15
	 Head Department of Physics				NR	
	 Head Department of Physics				NR	1300000 TBC
	 Head Department of Physics				NR	
					NR	
					NR	




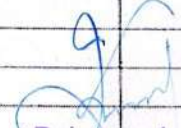


  
Principal  
Yashwantrao Chavan College  
of Science, Karad.

## YASHWANTRAO CHAVAN MOVEABLE PROPERTY

## COLLEGE OF SCIENCE KARAD. REGISTER

Sr No	Date of Receipt	Name of the Article	No of Article	Cost of the Article	Name of the Company	Bill No	Recurring or Non-recurring
1	2	3	4	5	6	7	8
		CGST					9,291.11
		SGST					3,291.11
		Tax Amounts GST					6,582.22
		Round off					-0.16
		Total Cost					99,930.00
14	26/01/2017	Dell Vastec 5568 IC / 4GB / 1TB / 15.5" / 7664	30 Nos 35558		UNIVERSAL SYSTEM	15/11/17	10,67,940.00
		with monitor			UNIVERSAL		
15		Projects Epson EB721	1				24,100.00
16		MS-61144-27-SET	1				3,10,000.00
		CGST					1,29,521.71
		SGST					4,29,521.71
		Round off					0.21
		Total					16,79,000.00
17	26/01/2017	Dell Vastec 3568 IC / 4GB / 1TB / 15.5" / 7664	15 Nos 35559				6,99,898.00
		with monitor					
18		1005 Polaris 13791P	1				1,19,881.75
19		Canon / V44-51-CT	1				9,18,200.00
		CGST					79,200.00
		SGST					79,200.00
		Round off					22.00
		Total					10,22,500.00

Reference No From Section Reg	Signature of the head of Dept	Order No & Date under which written off	No of articles Written off	Cost of the remaining articles after deducting the value of the article written off	Initials of the head writing off the article	Remarks
9	10	11	12	13	14	15
	 Head Department of Physics					NR
	 Head Department of Computer Science Yashwantrao Chavan College of Science, Karad					NR
	 Head Department of Computer Science Yashwantrao Chavan College of Science, Karad					NR
	 Principal Yashwantrao Chavan College of Science, Karad.					NR



**YASHWANTRAO CHAVAN  
MOVEABLE PROPERTY**

Sr No	Date of Receipt	Name of the Article	No of Article	Cost of the Article	Name of the Company	Bill No	Returning or Non-returning
1	2	3	4	5	6	7	8
20	22/11/2017	DELL INSPIRON 6568 IC / 4GBG / 1TB / 16.5" / 9GB with monitor	1	86500.00	(University)	1151	249122.9
		CGST					22423.73
		SGST					22423.73
		Total					84400.00
9001	2017	Face plate single	1	84.75	-	1151	6.102.00
9017		port D-link				11-181	
		Tack cat-6 keystone	1	126.70		4	12604.80
		D-link					
		Cable cat-5D-110m	1	5912.50			15997.50
		305 MTR					
		Rack 4U-D-link + access	1	9906.25			9906.25
		Rack 6U-D-link + access	1	5468.75			5468.75
		Zelion cable VGA 10MTR	1	937.50			1875.00
		CGST					6076.11
		SGST					6076.11
		found opp					610.02
		Total					57750.50
2017		मिनी कम्प्युटर	1	8500.00	मिनी कम्प्युटर	902/2017	8500.00
		मिनी प्रिंटर	1		मिनी प्रिंटर		
		मिनी स्कॅनर	1		मिनी स्कॅनर		
		मिनी चॅम्बेस	1		मिनी चॅम्बेस		
		Total					200.00
		Total					84400.00

**COLLEGE OF SCIENCE KARAD.  
REGISTER**

12

Reference No (From Section Reg)	Signature of the head of Dept	Order No. & Date under which written off	No. of articles Written off	Cost of the remaining articles after deducting the value of the article written off	Initials of the head writing off the article	Remarks
9	10	11	12	13	14	15
						N/R
	<b>Head</b> Department of Computer Science Yashwantrao Chavan College of Science, Karad					
	<b>Head</b> Department of Computer Science Yashwantrao Chavan College of Science, Karad					
	<b>Head</b> Department of Computer Science Yashwantrao Chavan College of Science, Karad					
	<b>Head</b> Department of Computer Science Yashwantrao Chavan College of Science, Karad					



*(Signature)*  
**Principal**  
Yashwantrao Chavan College  
of Science, Karad.

**Head**  
Department of Computer Science  
Yashwantrao Chavan College of Science,  
Karad

**YASHWANTRAO CHAVAN  
MOVEABLE PROPERTY**

**COLLEGE OF SCIENCE KARAD.  
REGISTER**

Sr No	Date of Receipt	Name of the Article	No of Article	Cost of the Article	Name of the Company	Bill No	Recurring or Non-recurring
1	2	3	4	5	6	7	8
	31/12/2020	10 months 1 month 31/12/2020 to 31/12/2021	01	12000.00	ANKAD PRINTING SERVICES	375	12000
	31/12/2020	10 months 1 month 31/12/2020 to 31/12/2021	01	12000.00	-	376	12000
	31/12/2020	10 months 1 month 31/12/2020 to 31/12/2021	01	12000.00	-	377	12000
	31/12/2020	10 months 1 month 31/12/2020 to 31/12/2021	01	12000.00	-	378	12000
	31/12/2020	Refueling charges ABC Type fire Contract 5000 HAT code 3413000 CGST SGST	01	5000.00	Prakash Fire Services Karad	2465	5000
21	15/12/2021	Desktop HP form 280 GS case 17-93001 H370 chipset 3059000 1cd Intel MB HD 600 Pisa C10/C30/10GB 2CC M2 DDR4 Ram 1TB HDD DISK 1240 GB SSD HDD DISK/ 18.5" LED Monitor/ Bluetooth 13/10/11/ Windows 10 for OEM 4CEAS20K74/4C10 23VF1/4C1023VF9	24	72118.64	Universon (S) System Karad	17/30897	BC

Reference No From Section Reg	Signature of the head of Dept	Order No & Date under which written off	No of articles Written off	Cost of the remaining articles after deducting the value of the article written off	Initials of the head writing off the article	Remarks
9	10	11	12	13	14	15
	Head Department of Computer Science Yashwantrao Chavan College of Science, Karad					R.
	Head Department of Computer Science Yashwantrao Chavan College of Science, Karad					R.
	Head Department of Computer Science Yashwantrao Chavan College of Science, Karad					R.
	Head Department of Computer Science Yashwantrao Chavan College of Science, Karad					R.
	Head Department of Computer Science Yashwantrao Chavan College of Science, Karad					R.
	Head Department of Computer Science Yashwantrao Chavan College of Science, Karad					N.R. L.O.B.I.



*(Signature)*  
Principal  
Yashwantrao Chavan College  
of Science, Karad.


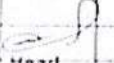




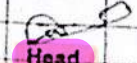
## YASHWANTRAO CHAVAN MOVEABLE PROPERTY

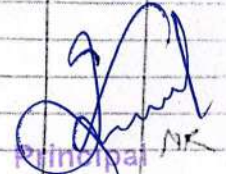
## COLLEGE OF SCIENCE KARAD. REGISTER

Sr No	Date of Receipt	Name of the Article	No of Article	Cost of the Article	Name of the Company	Bill No	Recurring or Non-recurring
1	2	3	4	5	6	7	8
		Digital Pouch card CAT-GUTP-1M	257106	2500.00	Universal System Private	US/SH/2019/02000	
		Digital Pouch card CAT-GUTP-2M	217106	3400.00			3500.00 1400.00
		CGST					4100.00
		SGST					4100.00 5400.00
		5mm 30mm 10mm 20mm Digital Pouch card CAT-GUTP-1M	1	2500.00	Universal System Private	US/SH/2019/02000	1800.00
		Lab card No 219, 10-76	2	-	Universal System Private	US/SH/2019/02000	400.00
		Lab card No 171, 1213 24-76	1	-			500.00 2300.00
22		<b>HP DESKTOP 8471</b>	<b>25</b>	<b>82289</b>	Universal System Private	US/SH/2019/02000	<b>2057200.00</b>
		HP 10700/9490 Business Chipset 18GB 1TB HDD 19.5" 19.5" 19.5" 19.5" 19.5" HDMI 1080p 1080p 1080p 1080p Audio 6.3mm 2.5mm 3.5mm Bluetooth 5.0 Combo/USB Ports 2x USB 3.0 2x USB 2.0 Signal 1080p 1080p 1080p 1080p 1080p 1080p 1080p Port 1x HDMI 1x DVI 1x FireWire 1x Power connector 1x RJ-45 1x Port 1x 2x USB 2.0 1x FireWire 1x FireWire 1x FireWire 1x FireWire					
23		RENUITRONLINE UPS 600VA/1144N INVERTER 870 Renutron make of 600VA Latest Renutron 3.5kVA	01	307230.00			307230.00

Reference No/From Section Reg	Signature of the head of Dept	Order No & Date under which written off	No of articles Written off	Cost of the remaining articles after deducting the value of the article written off	Initials of the head writing off the article	Remarks
9	10	11	12	13	14	15
						
	Head Department of Computer Science Yashwantrao Chavan College of Science Karad					
						
	Head Department of Computer Science Yashwantrao Chavan College of Science Karad					
						HR



  
Head  
Department of Computer Science  
Yashwantrao Chavan College of Science  
Karad

  
Principal  
Yashwantrao Chavan College  
of Science, Karad.



# YASHWANTRAO CHAVAN MOVEABLE PROPERTY

Sr No	Date of Receipt	Name of the Article	No of Article	Cost of the Article	Name of the Company	Bill No	Recurring or Non-recurring
1	2	3	4	5	6	7	8
	1/8/22	Installation charges warranty 108 all set up Ubuntu installed	25	-	Universal system Purchased	US/22-23/48	-
	1/6/22	HP 12A Toner Refilling HP 12A Toner Ink Cartridge CGST SGST Round off	2 1	428.73 256.02	-	US/22-23/49	811.46 216.02 102.91 102.91 0.00
	2/6/22	Service charges HP LaserJet 1020T Servicing HP 1020T printer Headlamp HP printer slave charge CGST SGST	01 01 01	211.86 1500.00 450.00	-	US/22-23/50	211.86 1500.00 450.00 194.57 194.57 2551.00
	2/6/22	UPS spare parts UPS Links Batteries cleaning CGST SGST	72	250.00	-		18000/- 1000.00 1000.00 11000.00
25	26/9/22	HP Desktop HP 238 G6 MT (Core i5, 8GB, 1TB) PC Bundle (OS, Office, Antivirus) Model: HP 238 G6 MT (Core i5, 8GB, 1TB) Config: Base for queries Model: HP 238 G6 MT (Core i5, 8GB, 1TB) 8GB DDR4 2666 MHz RAM (1TB HDD) / 1TB SSD & 1TB HDD RAM 8GB DDR4 / 1TB SSD Sep. HDD 1TB 7200 RPM	9	118,640.00		US/22-23/125	118,640.00

# COLLEGE OF SCIENCE KARAD. REGISTER

(45)

Reference No. From Section Reg	Signature of the head of Dept	Order No. & Date under which written off	No of articles Written off	Cost of the remaining articles after deducting the value of the article written off	Initials of the head writing off the article	Remarks
9	10	11	12	13	14	15
	Department of Computer Science Yashwantrao Chavan College of Science, Karad					
	Department of Computer Science Yashwantrao Chavan College of Science, Karad					
	Department of Computer Science Yashwantrao Chavan College of Science, Karad					
	Department of Computer Science Yashwantrao Chavan College of Science, Karad					



N.R.  
11/2/23  
20/1/2023

Principal  
Yashwantrao Chavan College of Science, Karad.

# YASHWANTRAO CHAVAN MOVEABLE PROPERTY

Sr. No.	Date of Receipt	Name of the Article	No of Article	Cost of the Article	Name of the Company	Bill No.	Recurring or Non-recurring
1	2	3	4	5	6	7	8
1	12/10/2020	Black Board Basic 2nd year मोबाईल स्टोर्स एप्लिकेशन	01				
	13/10/2020		01				
1	26/3/21	Ledova Dell Precision Tower 7110 500GB HDD 2GB RAM 21" LCD (2019-2020 मधील मॉडेल)	01				
2	25/3/2021		01				
3	25/3/2021		02				
4	25/3/2021		01				

# COLLEGE OF SCIENCE KARAD. REGISTER

Reference No. From Section Reg.	Signature of the head of Dept.	Order No. & Date under which written off	No. of articles Written off	Cost of the remaining articles after deducting the value of the article written off	Initials of the head writing off the article	Remarks
9	10	11	12	13	14	15
						मोबाईल स्टोर्स एप्लिकेशन D.A. Ghansawar
						अंमल दिवस
						हस्ताक्षर: N.C.C. Ghansawar मोबाईल स्टोर्स एप्लिकेशन
						N.S.S. मिनामती 1 PC Transfer (मिनामती 2-पल)
						mathematics विभागामध्ये 2 PC transfer अंमल C पवार उमर
						Bi-chemister det Transfer



Principal  
Yashwantrao Chavan College  
of Science, Karad.

**SCIENCE COLLEGE,  
MOVEABLE PROPERTY**

**KARAD.  
REGISTER.**

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Sr. No.	Date of Receipt	Name of the Article	No. of article	Cost of the article	Name of the Company	Bill No.	Recurring or Non-recurring
1	2	3	4	5	6	7	8
		<u>2010-2011</u>		Rs. Ps.			
792	25/10/2010	1) Lenovo d/T 5597 A12	01	30380=00	M/S Universal System, 46/B, DATTAPRO, Mangalwar Peth Karad.	Bill No. 2/NV/10/11/062 Date - 25 Oct. 2010.	N.P.
		2) Lenovo Monitor 18.5" TFT	01				
		3) HP Printer LJ 1007	01	6286=00			
		4) Scanner HP G2410	01	4286=00			
		5) UPS champion	01	1905=14			
		Total		42857=14			
		Output Vat @ 5%		2142=86			
		Grand Total		45000=00			
		(Rs. Forty Five Thousand only)					

Reference No. from Section Reg.	Signature of the head of Dept.	order No. & date under which written off	No. of articles written off	Cost of the remaining articles after deducting the Value of the article written off	Initials of the head writing off the article	Remarks
9	10	11	12	13	14	15
251						UGC 11 <sup>th</sup> Plan Merged Grant.
251						
252						
253						
254						
	<i>(Signature)</i>					
	HEAD					
	Department of Pollution Studies Yashwantrao Chavan College of Science Vidyanagar, KARAD-415 110, Maharashtra					



*(Signature)*  
Principal  
Yashwantrao Chavan College  
of Science, Karad.

Sl. No.	Name of Firm	Bill No.	Date
22)	Universal System, Mangalwar Peth Karad.	US/17-18/351	30/03/2018

Item	Quantity	Amount
1) Desktop Dell optiplex 3050 I3/4GB/1TB/DCU with mouse	01	33,858 = 22
2) U.P.S. powersafe 600 VA (with 2 yrs. warranty)	01	2,118 = 64
3) S/W Anti Virus QH Total Security	01	1,186 = 44
TOTAL		37,203 = 30
Budget Head- "Overhead"		CURT 3,348 = 30
(Rs. Forty Three Thousand Nine Hundred only/-)		SUST 3,348 = 30
		Round off 00 = 10
		Grand Total = 4,3900 = 00

*[Signature]*  
**Dr. G. G. Potdar**  
 Principal Investigator  
 SERB EMR MRP "Studies in Genus  
 Dichanthum Willcomet (Poaceae) of India"

*[Signature]*  
 Head  
**BOTANY DEPARTMENT**  
**YASHWANTRAO CHAVAN COLLEGE**  
**OF SCIENCE, KARAD**



*[Signature]*  
 Principal  
 Yashwantrao Chavan College  
 of Science, Karad.

4796	US/18-19/249 618/2018	DESKTOP DELL OPTIPLEX 3050 i3/4GB/1TB/ DVD/with MOD SN-9R508Q2 SN-9P2Y7Q2	2 nos	83000=₹	-	-	83000=₹	83000=₹	UNIVERSAL SYSTEM KARAD.	NR
		1020 PLUS LASER JET	1 nos	13000=₹	-	-	13000=₹	13000=₹		
		UPS power	2 nos	4400=₹	-	-	4400=₹	4400=₹		
		SARE 600XA (2Y warranty)		100400=₹			100400=₹	100400=₹		
		C-GST		9036			9036=₹	9036=₹		
		S-GST		9036			9036=₹	9036=₹		
				1,18,472			1,18,472=₹	1,18,472=₹	Head Department of Physics/Electronics	
4797	US/18-19/136 27/7/18	HP12 TONER REFILLING	1 nos	423=₹	423=₹			423=₹	UNIVERSAL SYSTEM KARAD	
		HP12A TONER DRUM CHANGE	1 nos	296=₹	296=₹			296=₹		
		C-GST		64 83	64 83			83		Head



Principal  
Yashwantrao Chavan College  
of Science, Karad.

SURE!



Sc. C., Karad.

Moveable Property Register.

S. No.	Reference No. from Section Register	Date of Receipt	Name of the Article	No. of article	Cost of the article	Initials of the head	Order No. and date under which written off	No. of articles written off	Cost of the remaining articles after deducting the value of the article written off	Initials of the head writing off the article	Remarks
					2011 - 12						
90		25/08/11	HCL Desktop 2232 Intel Core 2 Duo 2.53 GHz Processor, Motherboard Ram 1 GB DDR3, Hard disk 500 GB Sata, Dvd Writer 22x, 18.5" Led monitor, Keyboard, Mouse	2	Rs. 51,000/-	jal	-	-	-	-	Purchased under Additional Assistance UGC XI Plan.
91		25/08/11	Net Protector	2	Rs 1300/-	jal	-	-	-	-	

HEAD STATISTICS DEPARTMENT



Principal  
Yashwantrao Chavan College  
of Science, Karad.



085	63/5	27/9/17	DEL VOSTRO 35GB 48 G/1TB/18.5/ 76FM with monitor 1005 printer HP Laserjet mfp	01	35,583.22	2017-18	Purchased through office	Head Department of Geology Yashwantrao Chavan College of Science, Karad.	Universal System magalwar peth karad
				01	17,968.75				
				6 GST	5,719.02				
				SGST	5,719.02				
1086	62/5	14/3/2018	LPS	01	65,000		(Sixty five thousands)		Universal system karad
					2,118.64				
			CGST		1,90.08				
			SGST		1,90.68				
					2,500.00		(In words: Two thousand five hundred only)		



~~Author~~  
**HEAD**  
 Department of Geology  
 Yashwantrao Chavan College of Science,  
 Karad

**Principal**