

**List of Equipment**  
Laboratory Equipments A/c

Sr. No.	Particular items	Department	Date of Purchase	Amount
1	Meco Meters	Electronic Dept	17/06/2014	46838.00
2	Volumeter & Energy Meter	Electronic Dept	02/07/2014	12817.00
3	Micro Processor Trainer	Electronic Dept	04/07/2014	75518.00
4	Lab Mesurment Setup	Electronic Dept	07/07/2014	53403.00
5	Micro Wave Generator	Electronic Dept	09/07/2014	56655.00
6	Phase Shifting Transformer	Electrical Dept	30/07/2014	81600.00
7	CRO Trainer & Fuction Generator	Electrical Dept	08/08/2014	74004.00
8	Networking Products MIS Dept	Industrial Dept	08/08/2014	43646.00
9	Oscillos cope, Thermometer, Digital Stop cock & Multipurpose Power Supply	Electronic Dept	11/08/2014	340552.00
10	Digital Storeg Oscillos scop	Electrical Dept	16/08/2014	110110.00
11	Digital Storeg Oscillos scop	Electrical Dept	16/08/2014	65785.00
12	Double Sided U V Exposure Unit	Electronics & Communication Dept	22/08/2014	107224.00
13	Singal Sider PCB Laminated Phenolic	Electronics & Communication Dept	23/08/2014	30574.00
14	Switichgear & Protection Laboratory	Electrical Dept	23/08/2014	92225.00
15	Single Phase Dimmerstart	Electrical Dept	01/09/2014	26809.00
16	Digital RPM Meter	Electrical Dept	12/09/2014	111992.00
17	Mechanical tachometer & Mechanical Stop Watch	Civil Dept	12/09/2014	23501.00
18	Singal Phase Dimmer Stat	Electrical Dept	27/09/2014	5184.00
19	Solar Radiation Pyranometer	Electrical Dept	05/01/2015	81753.00
20	Modular Roter with Accessories	Electronic Dept	13/01/2015	246417.00

21	Digital AM Meter & Digital Voltmeter	Electronic Dept	13/03/2015	6480.00
22	Metlab, Singal, DSP, Control, Fuzzy Tool Box	Electronic Dept	26/03/2015	681843.00
23	Jtag Programmer, Sam Arm Evaluation Board	Electronic Dept	27/03/2015	41360.00
24	Digital Storage Oscilloscope Arbitrary Function Generation	Electronic Dept	27/03/2015	315000.00
			Total	2711290.00



## SHREE RAMDEOBABA COLLEGE OF ENGINEERING &amp; MANAGEMENT , NAGPUR

## LABORATORY EQUIPMENT

Sr. No.	Particular items	Department	Date of Purchase	Amount
1	SINGLE PHASE TRANSFORMER	ELECTRICAL	Apr 09,2015	35012.00
2	DIGITAL STORAGE OSCILISCOPE	ELECTRICAL	Apr 09,2015	78750.00
3	SCIENTIFIC INSTRUMENT	PHYSICS	Apr 09,2015	12907.00
4	LAB. EQUIPMENT	ELECTRONICS	Apr 10,2015	49805.00
5	ERGONOMICS	MECHANICAL	Apr 23,2015	627466.00
6	LCR METER & DIGITAL MULTIMETER	ELECTRONICS	May 26,2015	85527.00
7	MICRO CONTROLLER	ELECTRONICS	May 26,2015	446250.00
8	DIGITAL CONDUCTIVITY METER	CIVIL DEPT	Jun 01,2015	14634.00
9	CLAMP ON SENSOR (5AMP AC)	ELECTRICAL	Jul 13,2015	48182.00
10	ATLYS XILINX SPARTAN BOARD	ELECTRONICS	Jul 13,2015	527500.00
11	PIC 18 DEVELOPMENT BOARD	ELECTRONICS	Jul 30,2015	70875.00
12	BEAGLE BONE BLACK & RASPBERRY KIT	ELECTRONICS & COMM.	Jul 30,2015	62370.00
13	HORIZONTAL LAMINAR AIR FLOW WORK STATION	CIVIL	Aug 13,2015	100035.00
14	CONCRETE TECH.LAB. EQUIPMENT	CIVIL	Sep 08,2015	152882.00
15	AMHIL THICKNESS GAUGE & LENGTH GUAGE	CIVIL	Sep 08,2015	6811.00
16	DC CURRENT METER, RADAR TRAINER	ELECTRONICS & COMM.	Sep 18,2015	96835.00
17	LIQUID LIMIT DEVICE, COMPACTION TEST APPARATUS, SPEEDY MOISTURE METER, SPLIT	CIVIL DEPT	Sep 28,2015	120746.00
18	GEOTECH LAB. EQUIPMENT	CIVIL DEPT	Oct 19,2015	185531.00
19	ELECTRONICS LAB EQUIPMENT	ELECTRONICS	Nov 02,2015	138266.00
20	SOLAR LAB EQUIPMENT	MECHANICAL	Jan 04,2016	461775.00
21	TEKTRONIX	ELECTRICAL	Jan 25,2016	300167.00
22	NEWTRON PHASE SHIFTING TRANSFORMER	ELECTRICAL	Mar 03,2016	81281.00
23	SINGLE PHASE INVERTER & BATTERY	ELECTRICAL	Mar 03,2016	24469.00

24	MIG WELDING MACHINE	INDUSTRIAL	Mar 08,2016	210375.00
25	WAVE & PROPOGATION TRAINER	ELECTRONICS	Mar 14,2016	64318.00
26	COMSOL MULTIPHYSICS LAB EQUIPMENT	ELECTRONICS	Mar 23,2016	319200.00
<b>Total :</b>				<b>4321969.00</b>

**ADDITION DURING 2016-2017**

1	MICROWAVE TRANSMISSION COMPONENT & INSTRUMENT	ELECTRONICS	Apr 06,2016	207098.00
2	MECHANICAL LAB EQUIPMENT	MECHANICAL	Apr 06,2016	42511.00
3	DIGITAL OSCILLOSCOPE	ELECTRONICS	Apr 12,2016	159750.00
4	ELECTRONIC DIGITAL BALANCE	CIVIL	Apr 12,2016	13669.00
5	DIGITAL STORAGE OSCILLOSCOPE	PHYSICS	Apr 25,2016	54680.00
6	SPECTROPHOMETER	CIVIL	Apr 26,2016	506250.00
7	LINERTEC STATION MODEL, HANDHELD GPS,LASER DISTANCE METER	CIVIL	May 18,2016	354864.00
8	FIREBIRD VI ROBOTIC RESEARCH PLATFORM	COMPUTER SCIENCE	Jun 10,2016	192200.00
9	DIGITAL HANDHELD MULTIMETER	E.C	Aug 12,2016	323242.00
10	NEWTONS RING EXP KIT	PHYSICS	Aug 19,2016	18967.00
11	DIGITAL SPRING TESTING MACHINE	CIVIL	Sep 14,2016	101250.00
12	MAGNET MOTOR CONTROL, MOTOR SPEED CONTROLLER	ELECTRICAL	Sep 28,2016	515058.00
13	UNIVERSAL AUTOMATIC COMPACTOR	CIVIL	Sep 29,2016	318036.00
14	VISCOMETER ELECTRICALLY HEATED	CHEMISTRY	Dec 23,2016	115496.00
15	IC NANO METER	ELECTRONICS	Jan 05,2017	795048.00
16	ULTRA CAPACITORS	ELECTRICAL	Feb 13,2017	64039.00
17	DOMAIN OSCILLOSCOPE,DIGITAL STORAGE OSCILLOSCOPE	ELECTRICAL	Mar 30,2017	899069.00
<b>Total :</b>				<b>4681227.00</b>

*[Signature]*  
**Principal**  
**Shri Ramdeobaba College of**  
**Engineering & Management, Nagpur-13.**

*[Signature]*  
**B.B. Paliwal**  
**Finance Officer**



FOR SAHASRABUDHE PARANJPE & CO.  
 CHARTERED ACCOUNTANTS

*[Signature]*  
**S.D. PARANJPE**  
**PARTNER**  
**M. NO. 041472**



## Office Equipment A/c

Sr. No.	Particular items	Department	Date of Purches	Amount
1	Cooler	Construction	17/04/2014	119174.00
2	Battery	M I S	26/04/2014	33659.00
3	Aqua Fresh Water Filter	Boys Hostel	09/05/2014	12600.00
4	Loose Note Counting machine	Account dept	17/06/2014	24300.00
5	Refrigerator	Girls Hostel	02/07/2014	30000.00
6	Celling Fans	Boys Hostel & Store	07/08/2014	116291.00
7	Fire Extinguisher	Construction	21/10/2014	13500.00
8	Fire Extinguisher & Repairing	All Dept	27/10/2014	13350.00
9	Bar Code Laser Scanner	M I S	11/12/2014	6800.00
10	Face ID Attendance Recording Machine	Office & Admin	26/12/2014	169125.00
11	Bar Code Scanner	M I S	05/01/2015	4410.00
12	Electronic Weighing Scale	Construction	04/02/2015	11812.00
13	Musical Instrument	Music Club	04/02/2015	110570.00
14	Water Cooler	Boys Hostel	09/02/2015	49000.00
15	Musical Instrument	Music Club	23/02/2015	29320.00
16	Washing Machine	Girls Hostel	13/03/2015	45000.00
17	Wall Clock Ajanta	Admin	14/03/2015	850.00
			Total	789561.00

### Air Conditioners

Sr. No.	Particular items	Department	Date of Purches	Amount
1	Air Conditioner Panasonic	M I S	13/09/2014	127647.00
2	Air Conditioner	M I S	16/03/2015	306000.00
3	Instalation Parts of Air Conditioner	M I S	16/03/2015	9330.00
			Total	442977.00

### Sports Equipment

Sr. No.	Particular items	Department	Date of Purches	Amount
1	Gymnasium Equipments	Sport Dept	09/05/2014	507975.00

### Furniture & Fixture

Sr. No.	Particular items	Department	Date of Purches	Amount
1	CPU Tables	Industrial Dept	06/08/2014	18000.00
2	Almira racks, Visitors Chairs	Industrial Dept	07/08/2014	212236.00
3	Pre Fab Security Cabin	Admin	13/11/2014	66670.00
4	Chairs	Admin	05/12/2014	375401.00
5	Folding Table	WAD & TNP	11/12/2014	70000.00
6	Glass Door Almirah & Steel Tables	MCA, IND, HUM & MATHS	23/12/2014	202533.00
7	Computer Table & Key Boards	Mechanical Dept	27/01/2015	76118.00
8	Writing Pad Chairs	Information Tech Dept	25/02/2015	62512.00
9	Chairs	Central Store	04/03/2015	250000.00
			Total	1333470.00

## Computers A/c

Sr. No.	Particular items	Department	Date of Purches	Amount
1	Leser Printer	M I S	20/06/2014	11900.00
2	Key Board & Mouse	M I S	20/06/2014	14600.00
3	Power Conditioning Equipments UPS & Battery	M I S	02/07/2014	37641.00
4	CC TV Camera & Cables	College Campus	09/07/2014	351438.00
5	HP Monitor & Epson Printer	IND, EC EN Dept	05/08/2014	2314725.00
6	LCD Projector	M I S	09/08/2014	107006.00
7	Power Safe SMF Varla Batteries	M I S	17/09/2014	86400.00
8	UPS Batteries	M I S	18/09/2014	174592.00
9	Hard Disk, Key Board & Mouse	Central Office	08/10/2014	97600.00
10	LCD Celling Mounted Stand	MIS	14/10/2014	10125.00
11	Key Board & Mouse	Central Office	27/01/2015	25875.00
			Total	3231902.00

## Software A/c

Sr. No.	Particular items	Department	Date of Purches	Amount
1	Software	Civil Dept	26/05/2014	521079.00
2	Software	M I S	10/11/2014	4666663.00
			Total	5187742.00



### OFFICE EQUIPMENT

1	BARCODE SCANNER	MIS DEPT	Apr 23,2015	51000.00
2	WI FI EQUIPMENT	MIS DEPT	Apr 29,2015	102400.00
3	WATER COOLER	ELECTRONICS	Jul 23,2015	65000.00
4	WATER COOLER	CIVIL DEPT	Jul 30,2015	32500.00
5	ACQUAGUARD WATER FILTER	CIVIL DEPT	Aug 05,2015	28500.00
6	ACQUAGUARD WATER FILTER	ELECTRONICS	Aug 05,2015	19000.00
7	REFRIGERATOR	BOYS HOSTEL	Aug 10,2015	46500.00
8	WATER PURIFIER	OFFICE & ADMIN	Sep 08,2015	28500.00
9	WALL MOUNTED FAN	ELECTRONICS, MCA &	Oct 05,2015	30375.00
10	AQUA GUARD	OFFICE & ADMIN	Oct 08,2015	19000.00
11	GRINDING MACHINE	GIRSL HOSTEL	Nov 09,2015	10500.00
12	FAX MACHINE	OFFICE & ADMIN	Dec 01,2015	8200.00
13	AQUAGUARD	LIBRARY	Jan 25,2016	9500.00
14	CCTV CAMERA & OTHER ACCESSORIES	MIS	Feb 03,2016	108114.00
15	WATER COOLER	MBA & LIBRARY	Feb 08,2016	83000.00
16	PULSE METER & B.P. MONITOR	INDUSTRIAL	Feb 15,2016	10000.00
17	EARPHONES	LIBRARY	Mar 14,2016	10020.00
		TOTAL		662109.00

### ADDITION DURING 2016-2017

1	ACQUAGUARD WATER PURIFIER	MBA & COE	Apr 11,2016	44000.00
2	CELLO COOLER	CONSTRUCTION	Apr 26,2016	165000.00
3	V. GUARD STABILIZER	MIS	Jun 03,2016	6390.00
4	UPS BATTERY	MIS	Jun 03,2016	8268.00
5	ANDROID MOBILE PHONE	MCA	Jul 18,2016	11999.00

4



6	CLASS SPEAKER	CONSTRUCTION	Sep 14,2016	29200.00
7	DIGITAL XEROX MACHINE	REGISTRAR	Sep 28,2016	196875.00
8	FRIDGE	GIRLS HOSTEL	Oct 27,2016	30280.00
9	WATER PURIFIER	CONSTRUCTION	Oct 27,2016	36720.00
10	BIO METRIC ATTENDANCE MACHINE	OFFICE ADMIN	Dec 05,2016	20344.00
11	WELDING MACHINE	CONSTRUCTION	Feb 08,2017	8513.00
12	OFFLINE UPS	MIS	Feb 28,2017	4500.00
13	ZED STEREO CAMERA	CSE DEPT	Feb 28,2017	43317.00
14	CCTV CAMERA	MIS	Mar 15,2017	174910.00
			TOTAL	780316.00

#### FURNITURE & FIXTURE

1	OFFICE TABLE	OFFICE & ADMIN	Jul 23,2015	175750.00
2	DESK, BENCH	ELECTRONIS, CIVIL DE	Aug 10,2015	550000.00
3	BENCH	CIVIL	Aug 10,2015	210000.00
4	COMPUTER LAB. FURNITURE	LIBRARY	Aug 11,2015	973324.00
5	FURNITURE	LIBRARY	Aug 11,2015	94753.00
6	FURNITURE	MIS	Aug 13,2015	21222.00
7	PODIUM	CIVIL	Aug 27,2015	63000.00
8	VISITORS CHAIRS	OFFICE & ADMIN	Aug 27,2015	70112.00
9	DESK & BENCH	M.B.A, MTECH	Sep 03,2015	495000.00
10	HANDLE FOR CHAIR	OFFICE & ADMIN	Sep 03,2015	16875.00
11	TRANSFORMERS	OFFICE & ADMIN	Sep 04,2015	543375.00
12	DESK & BENCH	M.B.A	Jan 22,2016	440000.00
13	15 WT LED	LIBRARY	Aug 11,2015	266204.00
14	CEILIN FAN	MBA	Sep 11,2015	333200.00
15	LED BATTEN TUBE LIGHT	MBA	Dec 01,2015	119003.00
16	10 WT & 15 WT LED	LIBRARY	Jan 01,2016	150447.00

9

17	LIBRARY RACK	LIBRARY	Jan 01,2016	1307675.00
18	DESK, BENCH	M.TECH	Sep 03,2015	275000.00
19	DESK BENCH	M.B.A	Aug 19,2015	650000.00
20	DESK & BENCH	M.B.A.	Sep 03,2015	330000.00
21	FURNITURE	M.B.A	Jan 28,2016	1534618.00
		TOTAL		8519558.00

**ADDITION DURING 2016-2017**

1	CHAIR	ADMIN BUILDING	May 04,2016	13800.00
2	DESK & BENCH	OFFICE & ADMIN	Jul 18,2016	902000.00
3	ALUMINIUM SECTION DOOR	CONSTRUCTION	Aug 03,2016	13500.00
4	ANGLE STEEL RACK	REGISTRAR OFFICE	Sep 16,2016	25996.00
5	ANGLE STEEL RACK	REGISTRAR OFFICE	Sep 16,2016	63700.00
6	CEILING FAN	CONSTRUCTION	Oct 06,2016	57050.00
7	PRE FAB SECURITY CABIN	OFFICE & ADMIN	Oct 14,2016	70350.00
8	TABLE, CONFEEE TABLE & HEIGHT STORAGE	INCUBATION CENTER	Oct 28,2016	248376.00
9	ROUND DINING TABLE GRANITE TOP	ADMIN BUILDING	Oct 28,2016	136200.00
10	STORAGE UNIT WITH SHELF	OFFICE & ADMIN	Jan 03,2017	18462.00
11	ROUND DINING TABLE	ADMIN BUILDING	Jan 30,2017	227000.00
12	SLOTTED ANGLE STEEL RACK	MBA	Jan 30,2017	99216.00
13	SOLAR STREET LIGHT	CONSTRUCTION	Feb 20,2017	28000.00
14	LED STRIPS	CONSTRUCTION	Feb 20,2017	6150.00
15	16 MTR HIGH MAST	CONSTRUCTION	Feb 27,2017	350000.00
16	LIBRARY RACKS	MBA	May 04,2016	1652391.00
17	COMPUTER TABLE & CABIN HALF PARTITION	MBA	Sep 28,2016	382500.00
		TOTAL		4294691.00

**COMPUTERS**

1	COMPUTERS	MIS	May 20,2015	7685000.00
2	COMPUTERS	MIS	Jul 06,2015	3074000.00
3	PROJECTOR	MIS	Sep 03,2015	303750.00
4	PROJECTOR	MIS	Sep 28,2015	154688.00



1	KEYBOARD & MOUSE			
2	SERVER PRECISION TOWER (COMPUTER)	MIS	May 04,2016	229463.00
3	CEILING MOUNTING KIT	MIS	Jun 23,2016	23700.00
4	LAPTOPS	OFFICE ADMIN	Jul 25,2016	129900.00
5	PROJECTOR SCREEN	MIS	Oct 14,2016	19000.00
6	KEYBORAD & MOUSE	MIS	Oct 14,2016	19250.00
7	UPS	MIS	Dec 23,2016	3950.00
8	UPS	MIS	Jan 25,2017	14081.00
9	PROJECTOR SCREEN	MIS	Jan 30,2017	12000.00
10	PROJECTOR SCREEN	MIS	Feb 06,2017	42000.00
11	LCD PROJECTOR	MIS	Feb 20,2017	872000.00
12	3D PRINTER	MECHANICAL	Mar 17,2017	425625.00
13	SERVER	MIS	Mar 31,2017	142000.00
14	COMPUTERS	MIS	Mar 31,2017	6860000.00
			TOTAL	8804969.00

#### SOFTWARE

1	ANTI VIRUS	MIS	Apr 09,2015	500000.00
2	DSA TOOLS SOFTWARE	ELECTRICAL	Mar 04,2016	552039.00
		TOTAL		1052039.00

#### ADDITION DURING 2016-2017

1	SOFTWARE MODULAR WIRELESS SUIT SHARED CODE MODULE	IT DEPT	22/04/2016	125817.00
			TOTAL	125817.00

#### AIR CONDITIONERS

1	AIR CONDITIONERS	ELECTRONICS	Jul 30,2015	102000
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2	AIR CONDITIONERS	LIBRARY	Feb 03,2016	642957
3	AIR CONDITIONERS	GIRLS HOSTEL	Feb 08,2016	102000
		TOTAL		846957

**ADDITION DURING 2016-2017**

1	AIR CONDITIONER	LIBRARY	18/07/2016	149964.00
2	AIR CONDITIONER	MBA DEPT	01/06/2016	720000.00
				869964.00

*R. Paranjpe*

**Principal**

Shri Ramdebabha College of  
Engineering & Management, Nagpur-13.

*B.B. Paliwal*

**B.B. Paliwal**  
Finance Officer

FOR SAHASRABUDHE PARANJPE & CO.  
CHARTERED ACCOUNTANTS

*S.D. Paranjpe*  
**S.D. PARANJPE**  
PARTNER  
M. NO. 041472

