

**Government College of Engineering, Karad**  
**Vidyanagar, Karad, Dist. Satara 415124**  
**Master of Computer Application Department**  
**List of Equipments Purchased Under Non-Backlog Grant**

<b>Sr. No.</b>	<b>Name of the Item with Description</b>	<b>Dead Stock Sr. Pg No.</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
01	Visual Studio.Net A.E. Media kit ( Microsoft Visual Studio 2005 Prof Edi 11 CDs)	Sr. No. 01 Page No.93	01	2000.00	2000.00
02	Visual Studio.Net pro.A.E. paper lic( V.S. Pro 2005 English OLPNL AE – Valid up 31/03/2009	Sr. No. 02 Page No.93	05	5800.00	29000.00
03	Make – Hewlett Packard ( HP),Model –HP- Compaq dx2280, Intel Pentium D 820: 64 bit dual core 2.8GHz, Intel 945 Mother Board 512MB DDR2, Monitor 15” TFT LCD, 80 GB SATA –HDD, 1.44 MB Floppy drive, DVD – CDRW, Combo Drive, Keyboard, Mouse –Ps2 O.S. –XPOEM, Lock with original media recovery & original CD)	Sr. No. 01 Page No.94	20	35400.00	708000.00
04	Dell Server: Dell power-age 2950 Processor: Dual Core 3.0 GHz Ogh2, RAM 2GB DDR, 3 X73 GB Ultra 320 SCSI HDD, 15” SVGA Monitor, Keyboard, Mouse, Back- up device	Sr. No. 01 Page No.95	01	119900.00	119900.00
05	132 Column Dot Matrix Printer Make - Wipro Limited HQ 1070 DX	Sr. No. 01 Page No.96	01	9850.00	9850.00
06	132 column Dot Matrix Printer Make – Epson LQ – 1150	Sr. No. 02 Page No.96	01	9850.00	9850.00

07	Unmanaged switch 24 port Make D-Link DES 1024D	Sr. No. 01 Page No.97	02	4835.00	9670.00
08	DVD/CDROM/CD writer	Sr. No. 02 Page No.97	01	2200.00	2200.00
09	100 GB optical Hard Disk (USB Port)	Consumable	01	5950.00	5950.00
<b>Total Expenditure from Non Backlog Grant 2006-07 -</b>					<b>896420.00</b>
10	CDACISM , Publisher Single script A.E.	Sr. No. 01 Page No.98	01	6000.00	6000.00
11	Crystal Report XI Professional	Sr. No. 01 Page No.100	01	35500.00	35500.00
12	Studio 8.0 Academic ( Flash Pro, Dream View , Fire works)	Sr. No. 01 Page No.101	01	35000.00	35000.00
13	8085 Simulator Micro tutor Software	Sr.No. 01 Page No.03	01	1700.00	1700.00
<b>Total Expenditure from Non Backlog Grant 2007-08 -</b>					<b>78200.00</b>
14	J Builder	Sr. No. 01 Page No.07	01	9800.00	9800.00
15	Java Beans	Sr. No. 02 Page No. 07	01	6000.00	6000.00
16	Linux OS Server Edition for Dell Server	Sr. No. 01 Page No.08	01	5000.00	5000.00
<b>Total Expenditure from Non Backlog Grant 2008-09-</b>					<b>20800.00</b>
<b>Grand Total – Rs.- 9,95,420/-</b>					

