



PROF. DR. T. J. SAWANT
B.E. (Elec.), PGDM, PhD
Founder Secretary

JAYAWANT SHIKSHAN PRASARAK MANDAL'S
JAYAWANTRAD SAWANT COMMERCE AND SCIENCE COLLEGE

Sr. No. 58, Handewadi Road, Satavnagar, Hadapsar, Pune-411028

Phone: 7722045403 / 9175954032

Email Id: principal@jspmjscocs.edu.in Website: www.jspmjscocs.edu.in

Approved by Govt. of Maharashtra & Affiliated to SPPU, Pune-07

College Code: PU/PN/CS/485/2018



Dr. Vinod R.Kulkarni
M.Com.M.A.MBA,M.Phil, PhD
Principal

Key indicator: 7.1 Institutional Values and Social Responsibilities

Metric point: 7.1.2

The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and non-degradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barriers free environment

HEI Input

4 or All of the above

DVV Clarification:

Kindly share document contains links to the institution's policy documents. Geo-tagged photos and videos of the facilities with captions, purchase bills for equipment used in these facilities, and images of ramps, rails, lifts, wheelchairs, signage boards, toilets, software and more.

As per DVV suggestion, the supporting documents are attached below



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PRINCIPAL
JSPM's
Jayawant Shikshan Prasarak Mandal's
Commerce & Science College
Hadapsar, Pune - 411 028.



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POLICY DOCUMENT ON THE GREEN AND PLASTIC-FREE CAMPUS

JSPM's Jayawantrao Sawant College of Commerce and Science is dedicated to fostering an eco-friendly and sustainable environment. The aims of our policy are to focus on energy saving, eliminate single-use plastics and reduce overall plastic consumption, implement effective waste management and recycling systems, develop green campus, conserve water, promote eco-friendly mobility, integrate environmental education and awareness into the curriculum, establish monitoring and evaluation mechanisms for continuous improvement.

Policies:

➤ Energy Saving Measures

- ❖ To install energy-efficient appliances and equipment in all campus buildings.
- ❖ To use renewable energy sources, such as solar panels, to reduce reliance on non-renewable energy.
- ❖ To promote energy conservation practices such as turning off lights and electronics when not in use.
- ❖ To implement an energy monitoring system to track and optimize energy use across the campus.

➤ Elimination of Single-Use Plastics

- ❖ To ban the single-use plastic items such as straws, cutlery, cups, and bags within the campus premises.
- ❖ To display boards of "No Plastic".
- ❖ To replace plastic items with biodegradable or reusable options.

➤ Waste Management and Recycling

- ❖ To implement a comprehensive waste segregation system with clearly labelled bins for recyclables, organic waste and non-recyclables.
- ❖ To reduce hazardous waste.
- ❖ To follow the "Reduce, Reuse and Recycle" strategy.



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➤ **Green Campus**

- ❖ To expand the campus's green areas by adding more trees, shrubs and flowers.
- ❖ To encourage tree plantation activity.
- ❖ To monitor green spaces on campus.

➤ **Water Conservation**

- ❖ To follow water conservation practices such as turning off taps when not in use and reporting leaks.
- ❖ To promote water-saving fixtures and appliances in all campus buildings.
- ❖ To use drought-resistant plants and efficient irrigation systems to reduce water consumption in landscaping.
- ❖ To install rainwater harvesting systems to collect and use rainwater for irrigation.

➤ **Eco-Friendly Mobility**

- ❖ To promote the use of bicycles and electric vehicles among students and staff.
- ❖ To provide adequate bicycle parking facilities.

➤ **Environmental Education and Awareness**

- ❖ To organize workshops, seminars and campaigns on environmental awareness.
- ❖ To engage students in eco-friendly initiatives and projects as part of their academic and extracurricular activities.

➤ **Environmental Energy Audits**

- ❖ To regularly assess the campus's resource utilization, identify areas for improvement, and track progress towards sustainability goals, environmental and energy audits will be conducted.

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JSPM's

Jayawantrao Sawant
Commerce & Science College
Hadapsar, Pune - 411 028.



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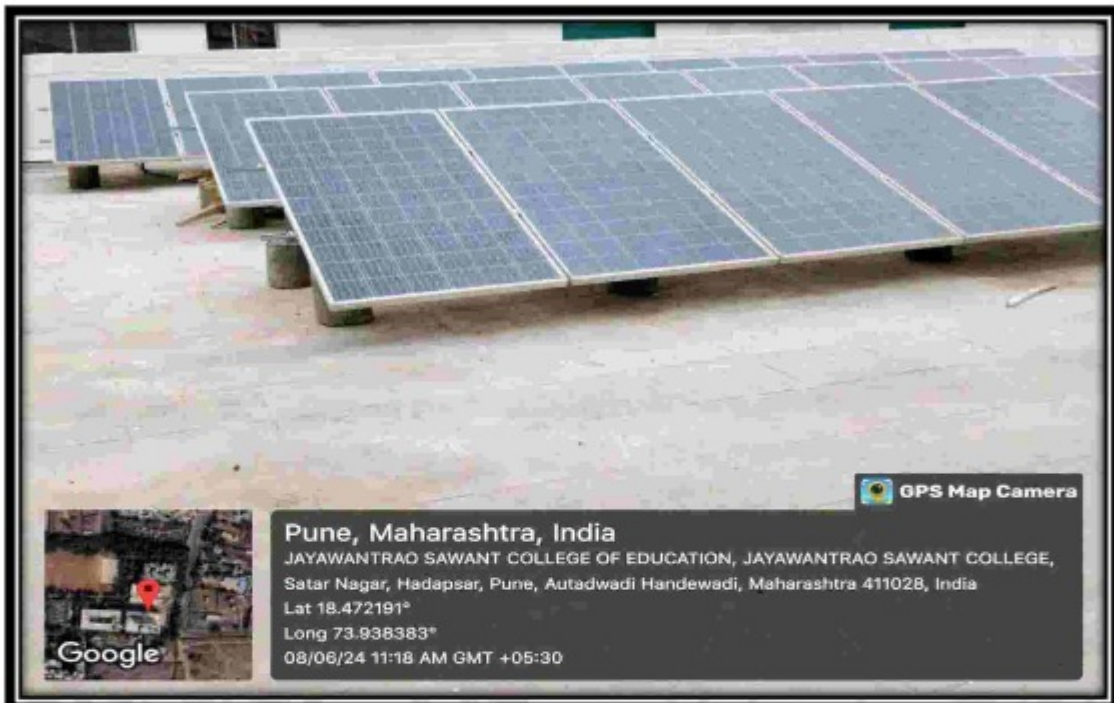
7.1.2 The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and nondegradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment



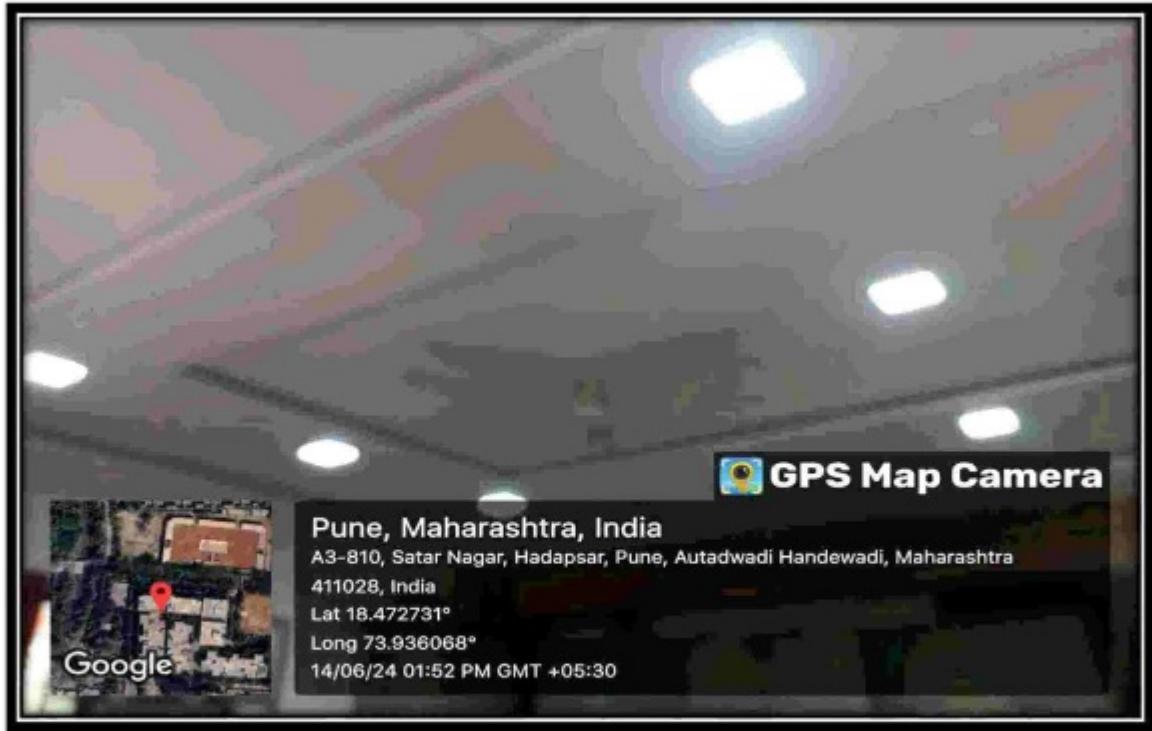

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Jayawant Shikshan Prasarak Mandal
Commerce & Science College
Hadapsar, Pune - 411 028.

1. Alternate sources of energy and energy conservation measures



Usage of Roof Top Solar PV Plant





Usage of LED lights



Usage of Bicycles & E-Vehicles





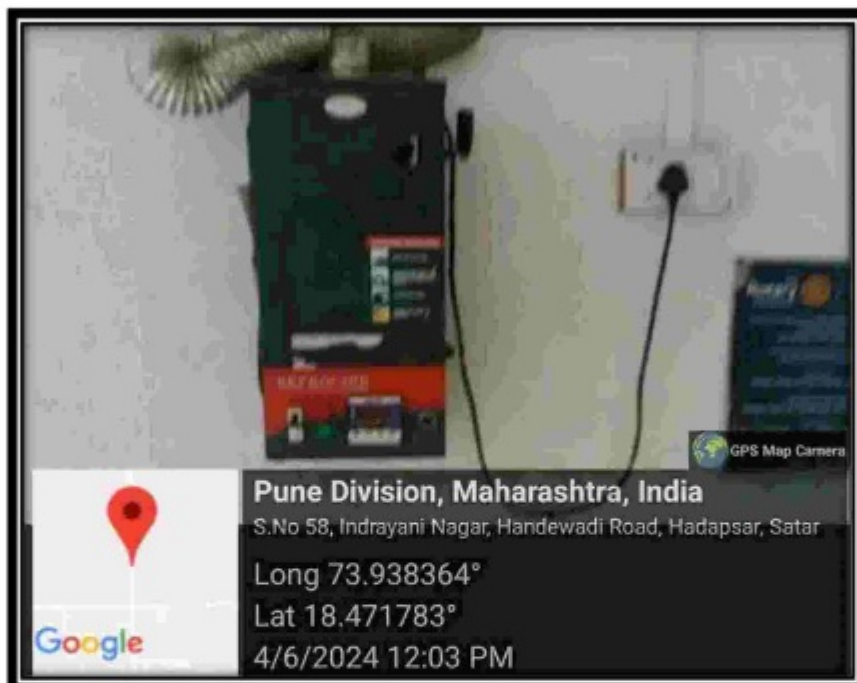
Usage of STAR Rated Equipment



2. Degradable & Non-degradable Waste Management



Solid Waste Management



Sanitary Waste Incinerator

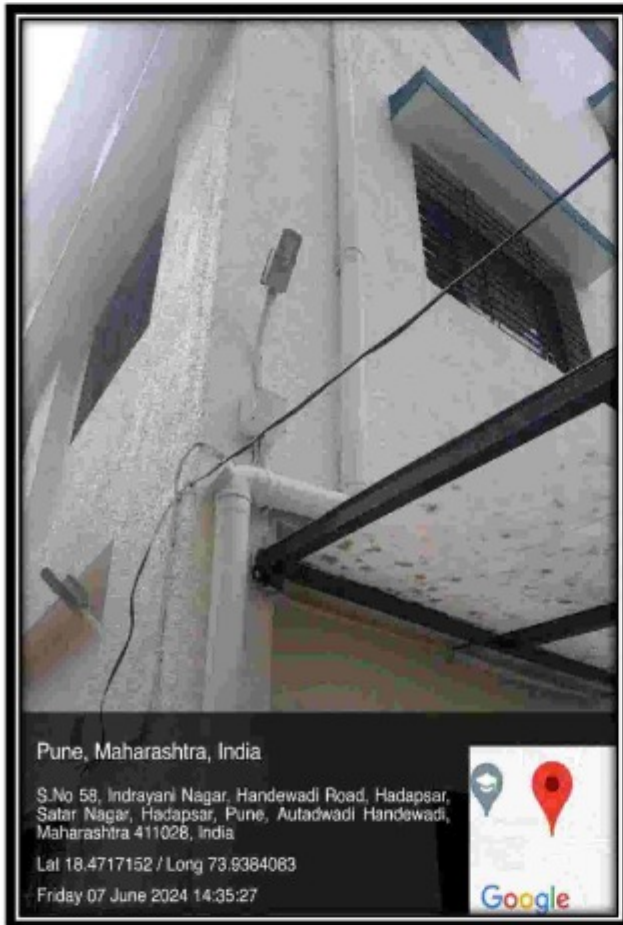




Municipal Corporation Collecting Waste



3. Water Conservation



Rain Water Collecting Pipes





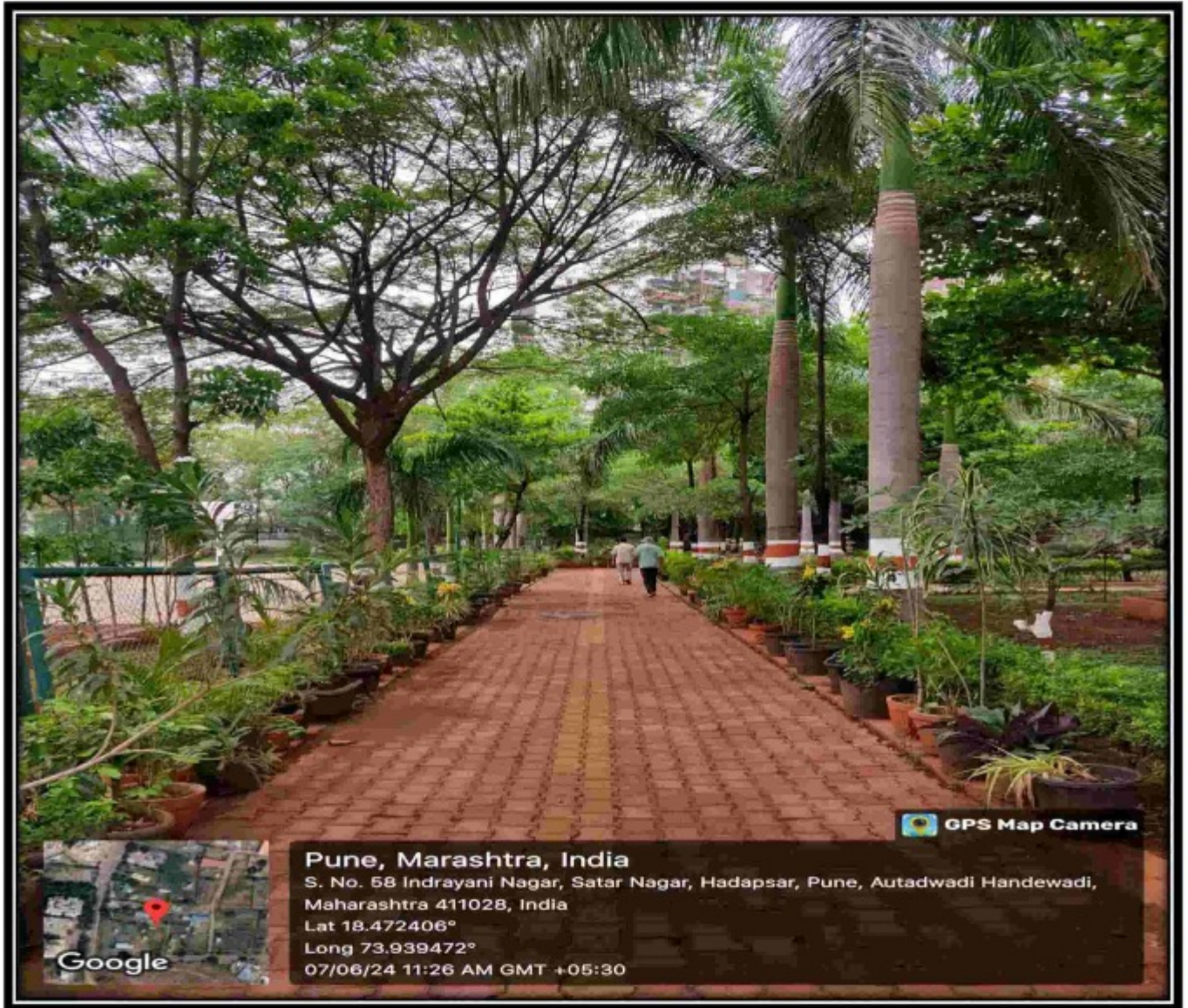
Open Well Recharge



Underground Water Tank



4. Green Campus



Pedestrian Friendly Pathway





Plastic Ban Awareness



Landscaping with trees and Plants

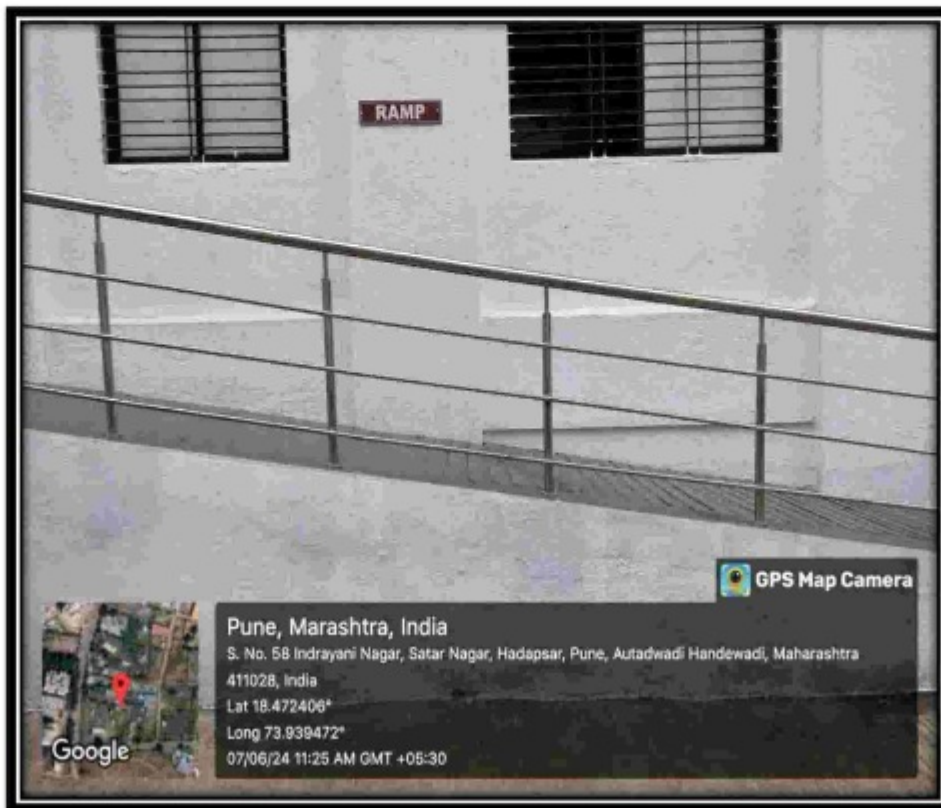




Nakshtra Garden



5.Disabled-friendly, Barrier free environment



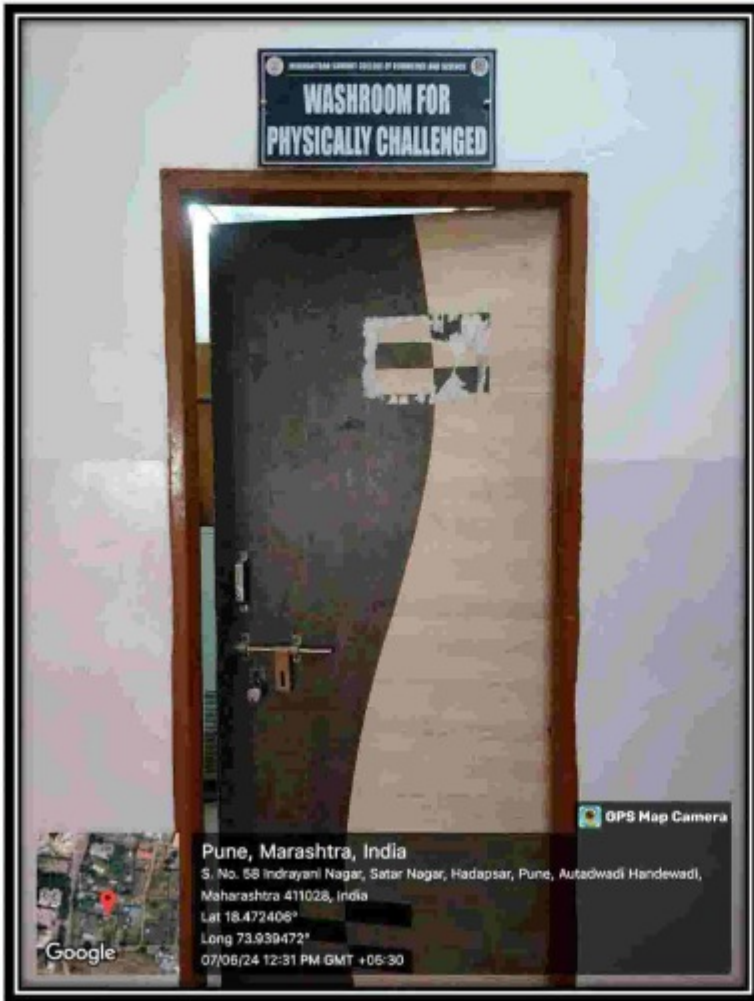
Ramp



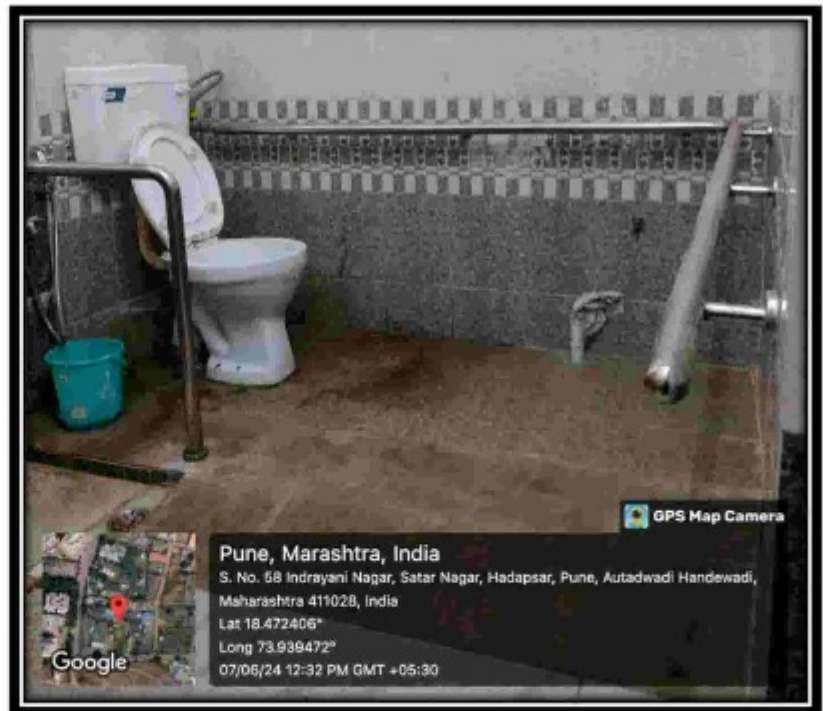


Lift





Pilla
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Washroom for Physically Challenged Person



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7.1.2 Bills for the purchase of equipment's for the facilities

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PRINCIPAL
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Jayawantrao Sawant
Commerce & Science College
Hadapsar, Pune - 411 028.

7.1.2 Bills for the purchase of for the facilities

TAX INVOICE									
ADITYA ELECTRICALS									
SHOP NO.C/10, ASHOKA AGAM BUILDING, DATTANAGAR, BHARATI VIDYAPEET ROAD, PH NO. 020 64704070, 9822394182, 9881985031									
Billing Address :					Invoice No. : 534				
M/s. PRINCIPAL ,JAYAWANTRAO SAWANT					Invoice Date : 08/02/2019				
COLLEGE OFCOMMERCE & SCIENCE.					D.C.No. :				
HADPSAR PUNE.					D.C.Date :				
PARTY'S GS TIN NO :									
PARTY'S PAN NO :									
Delivery Address :									
No	Description	H.S.N.	Qty	Rate	Disc	Amount	S.GST	C.GST	LGST
1	ALBRIGHT 50 WATT.FLOOD LIGHT	9405109	4	1350.00		5400.00	6.00 %	6.00 %	
2	L E D B PATTI 20 WATT	9405409	4	260.00		1040.00	6.00 %	6.00 %	
3	2.5 SU MM ISI LUSS	8544	20	20.00		400.00	9.00 %	9.00 %	
4	ANTIQ 6 AM SWITCH	8536	4	12.00		48.00	9.00 %	9.00 %	
							Gross Amount		6888.00
							Total S.GST		426.72
							Total C.GST		426.72
							Round off		-0.44
							Net Amount		7741.00
							Rs. Seven Thousand Seven Hundred Forty One Only		
							For ADITYA ELECTRICALS		
							(Authorised Signature)		
<p>1/ We hereby certify that my / our registration certificate under the GST Act, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us and that the transaction of sales covered by this Tax Invoice has been effected by me / us and that the transaction of sales covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid</p> <p>Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.</p> <p>GSTIN NO.27AGXPD4912D1ZE</p> <p>S.GST 6.00% on 6440.00 is 386.40, S.GST 9.00% on 448.00 is 40.32, C.GST 6.00% on 6440.00 is 386.40, C.GST 9.00% on 448.00 is 40.32,</p> <p>PRINCIPAL</p> <p>No breakage guarantee. Goods once sold will not be taken back. If you do not provide your GSTIN, we are not responsible for your set off. Subject to Pune jurisdiction only. Cheque return charges Rs.300/- Interest @ 24% p.a. will be charged after due date. Payment strictly within 15 days.</p> <p>BANK : STATE BANK OF INDIA, AMBEGAON BUDRUK PUNE BRANCH, A/C.31560964375, IFSC : SBIN0011648</p>									

Buying LEDs Bill



ISO 9001:2015 Certified
(ORIGINAL FOR RECIPIENT)
CIN NO : U72900MH1996PTC096678

TAX INVOICE

MICROLINE INDIA PVT LTD (Pune) Flat No. 01 and 02, First Floor, Opp. Jain Boardings, Shivaji Nagar, Phone No 020-41061300 Fax No. 020-41061301 GST NO. 27AABCM2689R1ZN GSTIN/UIN: 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 CIN U72900MH1996PTC096678	Invoice No.	Dated
	B/18-19/59	19-Dec-2018
Buyer JSPM's Jaywantrao Sawant College of Commerce And Science Hadapsar Campus, Pune, Maharashtra State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		50% ADV & 50% AFTER DELIVERY
	Supplier's Ref.	Other Reference(s)
	JSPM/JSCCS/PO/ /2016-17	
	Buyer's Order No.	Dated
	JSPM/JSCCS/PO/ /2016-17	8-Oct-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	INTERACTIVE INTELLIGENT PANEL 55" Toughened Glass Protection(Moets Level 7) Complete Aluminium Alloy Body in Build Digital Audio System 10 Point Multi Touch in Build Computer with i5 Processor,4GB Ram & 500 GB HDD Capabilities Easy Note,White Board Software Preloaded with Life Long Support and Upgrades Norton 360 Anti Virus, Valid for One Yr Remote,VGA Cable,AV Cable and USB Cable Set,Set of 3 Soft Pens & User Manual	84715000	18 %	2.00 Nos	1,31,356.00	Nos	2,62,712.00
	OUTPUT CGST @ 9% OUTPUT SGST @ 9% Round Off(PUNE)					9 %	23,644.08
	Less :					9 %	23,644.08
							(-)0.16
	Total			2.00 Nos			₹ 3,10,000.00

Amount Chargeable (in words) **INR Three Lakh Ten Thousand Only** E. & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,62,712.00	9%	23,644.08	9%	23,644.08	47,288.16
Total	2,62,712.00		23,644.08		23,644.08	47,288.16

Tax Amount (in words) : **INR Forty Seven Thousand Two Hundred Eighty Eight and Sixteen paise Only**

Company's VAT TIN : 27440018524
 Company's CST No. : 27440018524
 Company's Service Tax No. : AABCM2689RST001
 Company's PAN : AABCM2689R

Declaration
 "I/We hereby certify that my/our registration under the Maharashtra Value Added Tax 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and the transaction of sale covered by this Tax Invoice has been effected by me/us. And it shall be accounted for in the turnover of sale while filing of return and due tax, if any payable on the sale has been paid or shall be paid"

for MICROLINE INDIA PVT LTD (Pune)



This is a Computer Generated Invoice

Buying Digital Board Bill

CIVIL MAINTENANCE SECTION



Jayawant Shikshan Prasarak Mandal

S. No. 58, Handewadi Road, Hadapsar, Pune 411 028.

VOUCHER

Date: 23/02/2019

Voucher No.:

Pay Shri./ Smt. Aditya electricals, Katraj
a sum of Rs. seven thousand and seven hundred and forty one or
being purchase of LED focus lamp
and debit _____ account.
Paid by cash / cheque on _____ Cheque No. 095392 Bank.

Rs. 7741/- /-



Ret [Signature] nature

ACCOUNTANT

Jaywantrao Sawant College
of Commerce & Science
Hadapsar, Pune-411 028.

PRINCIPAL

Jaywantrao Sawant College
Executive Director (JSPM)
of Commerce & Science
Hadapsar, Pune-411 028.

Call : 97645 52407

MICROLINE INDIA PVT. LTD.

Mansarovar, 'A' 1 & 2, Opp. IITD, Jan. Boudling,
Chhatrapati Shivaji Maharaj, Pune - 411010
Ph. 020 41061300 Fax 020 41061301
Visit us at : www.microlineindia.com

RECEIPT



Date: 1184

7-01-19.

Receipt No. _____

Received with thanks from Shaktimaan Ramveer patre

the sum of Rupees one Lakh fifty five Thousand only.

In payment / on account of our invoice no. _____

vide cheque no. 457940 dated _____ drawn on _____

Rs **1,55,000.00**

This receipt is valid subject to realisation of cheque



For **MICROLINE INDIA PVT. LTD.**

Electric Bill



JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : Jscocs

Campus Name : Hadapsar

PAYMENT VOUCHER

Rs. 6586/-

Date 05/08/2022

No. : 118

Pay Mr. / Mrs. Jaydeep Navale

a sum of Rs. Six thousand five hundred Eighty six only
being Exp of Purchase 40 Tubelights for Jscocs college

and debit on _____ account.

Received the sum of

Paid by cash / cheque on Cash

Rs. 6586/-

Bank _____

Branch _____

Cheque No. _____ Date : _____


Accountant


Principal/Director

J. Navale
Receiver's Signature

Purchasing Tubelights Bill

ADITYA ELECTRICALS

SHOP NO.C/10, ASHOKA AGAM BUILDING, DATTANAGAR, BHARATI VIDYAPEET ROAD,
PH NO. 020 64704070, 9822394182, 9881985031

Billing Address :

M/s. PRINCIPAL ,JAYAWANTRAO SAWANT
COLLEGE OF COMMERCE & SCIENCE,
HADPSAR PUNE.

Invoice No. : 394

Invoice Date : 11/01/2020

D.C.No. :

D.C.Date :

PARTY'S GS TIN NO :

PARTY'S PAN NO :

Delivery Address :

No	Description	H.S.N.	Qty	Rate	Disc	Amount	S.GST	C.GST	LGST
1	8 MO HO SURFACE BOX HEVAY	3917000	10	120.00		1200.00	9.00 %	9.00 %	
2	G W PETRA S S CAMBAIN	8536	5	130.00		650.00	9.00 %	9.00 %	
3	ASTER 6 AM SWICH	8536	40	20.00		800.00	9.00 %	9.00 %	
4	ASTER 6 AM SOCKET AS 18	8/538	40	35.00		1400.00	9.00 %	9.00 %	
5	OFF-ON PANEL 15 W RIMLESS SQ PC 6000K	9405	5	380.00		1900.00	6.00 %	6.00 %	
6	CORVJ SURFACE 15 W 6000 K RO	9405	1	550.00		550.00	6.00 %	6.00 %	
7	PLUTUS FR (90 M) 1 SQ MM	8544609	1	600.00		600.00	9.00 %	9.00 %	
8	LED B PATTI 20 WATT	9405409	25	240.00		6000.00	6.00 %	6.00 %	



INWARD NO. 1461
DATE: 11/01/20
SIGNATURE: [Signature]
MH-14 HC-AS-18

ACCOUNTANT

Jayawantrao Sawant College
of Commerce & Science
Hadapsar, Pune-411 028.

I/ We hereby certify that my / our registration certificate under the GST Act, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us and that the transaction of sales covered by this Tax Invoice has been effected by me / us and that the transaction of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.

GSTIN NO.27AGXPD4912D1ZE

S.GST 6.00% on 8450.00 is 507.00,
S.GST 9.00% on 4650.00 is 418.50,
C.GST 6.00% on 8450.00 is 507.00,
C.GST 9.00% on 4650.00 is 418.50,

[Signature]
PRINCIPAL

Jayawantrao Sawant College
of Commerce & Science, Pune

Gross Amount 13100.00

Total S.GST 925.50

Total C.GST 925.50

Net Amount 14951.00

Rs. Fourteen Thousand Nine Hundred Fifty One Only

For ADITYA ELECTRICALS

[Signature]
(Authorized Signature)

No breakage guarantee, Goods once sold will not be taken back.
If you do not provide your GSTIN, we are not responsible for your set off.
Subject to Pune jurisdiction only., Cheque return charges Rs.300/-
Interest @24% p.a. will be charged after due date.
Payment strictly within 15 days.

BANK : STATE BANK OF INDIA, AMBEGAON BUDRUK PUNE BRANCH, A/C.31560964375, IFSC : SBIN0011648

Buying LEDs and other electric products Bill



JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : Jscocs

Campus Name : Hadapsar

PAYMENT VOUCHER

Rs. 14951/-

Date : 22/09/2020

No. : 9/1

Pay Mr. / Mrs. Aditya Electricals

a sum of Rs. fourteen thousand nine hundred and fifty one only
being for All College Jscocs All Lab Electrical Exp.

and debit on _____ account.

Paid by cash / cheque on cheque

Bank Punjab National Account

Branch Camp pune

Cheque No. 003444 Date : 01.09.2020

Received the sum of

Rs. 14951/-

ACCOUNTANT

Jayawant Shikshan Prasarak Mandal
College
of Commerce & Science
Hadapsar, Pune-411 028.

PRINCIPAL

Jayawant Shikshan Prasarak Mandal
College
of Commerce & Science, Pune

Shrawal



Receiver's Signature

All College Labs Electrical Bill



महाराष्ट्र MAHARASHTRA

© 2023 ©

86AA 512253

श्री कार्यासाठी श्यामी मुद्रांक खरीदी कोला त्यांनी त्याच कार्यासाठी
 मुद्रांक खरेदी केल्यापासून हे महिन्यात वापरण वधनकारक आहे.
 अनु. क्र. ५५६३.२. दि. ६/२/२०२४ मु. सु. रकम. १,०००/-
 दस्ताचा प्रकार..... अतिरिक्त
 कसत नोंदणी करणार आहेत का ? होय/नाही.
 मिळवतालीचे वर्णन.....
 मुद्रांक विषयत घेण्याच्यावेळी माघ... दिनांक... ०१/०२/२०२४
 मुद्रा..... १००/१००
 दुसऱ्या पक्षकाराचे नाव... प्र. प्र. प्र. शिक्षण... असाहक मसल - १०
 किंते रक्कमीचे मांघ व पत्ता..... असाहक

करिष्ठ कोषागार अधिकारी
 पुणे
 31 JAN 2024
 प्रथम मुद्रांक लिपीक
 कोषागार पुणे करिष्ठ

मुद्रांक विषयत घेण्यासाठी सक्षी

मी. मंगल अरुण नेवसे
 संपन्न व्हंडर
 परवाना क्र. 2201101
 मॉडेल नं २२ बंदर सिटी काचक वळे

SERVICE AGREEMENT

The Agreement is entered into on this 6th February 2024 (Two Thousand and Twenty Four)

By and Between

"Prabhunath Traders" having its office at Ground floor, Sr. No 314/2, Uruli Devachi, Tal-Haveli, Dist-Pune. (Therein after referred to as First party" which expression shall unless contrary to and or repugnant to the context mean and include successors representatives and permitted assigns) through Mr. Dinkar Kate to enter into and sign this agreement for and on behalf of the first party.

AND

"JSPM Group of Institutes , Corporate Office, Katraj ", Sr. No.84/2E/1/5,3 Sawant Corner, 3rd floor, Katraj, Pune 411046 a Educational Group of Institutes, having its Registered Office at, S. No. 80, Pune Mumbai Bypass Highway, Tathwade Pune 411 033, thereafter referred to as "Second party" Which

expression shall unless contrary to and or repugnant to the context mean and include its successors representative and permitted assigns through Authorized Signatory, to enter into and sign this agreement for and on behalf of the first party.

WHEREAS

The first party is registered as Approved E Waste Recycler by the MPCB under License No. MPCB/RO(HQ)/HSMD/Autho/18/EW and MPCB/RO(HQ)/PN/CE/B-1803000952 of the Hazardous Waste Management & Handling Rules, 1989 as amended in 2003 and E-waste Rule 2016 and is operating a facility for the collection, Reception, Transportation, Treatment and Disposal of E Waste and Copper and Copper Cable at Uruli Devachi, Pune.

The Second party in compliance of the E-waste Rule 2016 desires to have services for disposal of their Electronic Waste (laptops/computers, hard disk & RAM and other e-waste) Except liquid waste for which the first party is authorized facility of MPCB.

NOW THIS AGREEMENT witnesses the following terms & condition to be performed by both the parties to the agreement.

1. The First Party will require the second party staff representative to sign its E-Waste collection document in acknowledge of E-Waste handed over. The First Party will sign the record book to be maintained by second party as a statutory requirement and has to be compiled with.
2. The second party will arrange collection and ensure proper segregation of Electronic Waste generated from its various sections as per -waste Rule 2016. The second party shall also ensure that all the E-Waste is handed over to First party.
3. First Party will take data destruction responsibility for the data storage devices coming from second party, which in turn will issue a data destruction certificate to second party after complete recycling. First party will make sure all the data is destroyed and will not be used in any way.
4. The Second Party undertakes to deliver to the first party only the segregated E-Waste generated in mutually decided time period. The General waste i.e (MUNICIPAL SOLID WASTE) IS NOT TO BE PUT INTO THE COLOR CODED BAGS. For any violation of the HWM rules in this regard the second party shall be exclusively responsible.
5. The second party's responsibility will cease once the segregated electronic waste duly packed labeled and signed has been handed over to the first party. It is specifically agreed and understood that compliances of E-waste Rule 2016 during transportation and disposal of electronic waste shall be exclusive responsibility of the first party.
6. The First Party will be e waste recyclers for the Second Party.
7. This agreement will be in force for a period of Five years (Jan 2024 to Dec 2028) and can be renewed at Jan 2029.
8. In respect of the e-waste as listed in Annexure -I(A) of this agreement, the First Party has to pay to the Second Party the amount as mentioned in the annexure -I(B)



9. Second party has submit a report to the First Party containing the monthly details of E Waste handed over, the quantitative details, corresponding rates to be charged by respective parties as agree above, set off adjustment and the net amount to be paid to which party. (Report) The said report has to submit within 7 days from the date of the each month.
10. First party has to pay 100% advance amount before lifting the E-waste from the second party premises. Also all necessary documentation & paper work as per Govt. rules & regulations to be completed at the time of lifting the material
11. Each party has the right to terminate this agreement, by giving 90 days written notice to other party.
12. Notwithstanding the aforesaid term this Agreement may be terminated by either party by giving 30 days written notice only upon the occurrence of any of events specified in Clause 9(i) (ii) & (iii).
 - i) The First Party will be at liberty to discontinue the service to the Second Party in the event the Second Party does not comply with the norms.
 - ii) The First Party will be within their right to suspend the services to the Second Party in the event of the Second Party handing over un-segregated Electronic Waste.
 - iii) The second party shall be at liberty to discontinue the services of the First Party in the event that the First Party commits two successive defaults in taking delivery of the Electronic Waste from the Second Party within 15 Days.
 - iv) If any party made defaults in respect of the payment of consideration as per the clause 10 of this agreement for the continuous two months.
13. In case of any dispute or difference of opinion arising out of the present Agreement, the matter shall be referred to an Arbitrator mutually agreed upon by the parties, whose decision on the issue shall be final and binding on both the parties.

IN WITNESS WHEREOF the parties hereto acting though their properly constituted representatives have set their hands to cause this AGREEMENT signed and executed in their respective names and on their behalf.

For Prabhunath Traders

for JSPM Group of Institutes

Sign

Kate

Name: -Kate Dinkar Waman

Designation:- Owner



Sign

T. J. Sawant

Name Prof.:T. J. Sawant.

Designation:- Founder Secretary.



Annexure – I (A)

Sr. No.	Description of the E Waste
1	Computer and Peripherals
2	Electrical & Electronic equipments (Motors. Fans. Refrigerators, Etc)
3	Lead Acid Batteries
4	UPS Scraped

Annexure – I (B)

Sr.No.	Particulars / items	Rate
1	Crt Monitor 14" 15"	200
2	Crt Monitor 17"	350
3	LCD Monitor.	250
4	Cpu,mb, ram hdd, cabinet, smps	250
5	DVD rom, dvd rw, cd rw, cd rom	40
6	Dotmatrix or officejet printer	200
7	Laser jet printer,	150
8	keyboards	12
9	Mouse	10
10	Empty cabinet	70
11	Cabinet with only motherboard	150
12	Old ram	12
13	Scrap smps	45
14	Cpu fan	30
15	Only mother board	120
16	Only hdd drive	70
17	Scanner	100
18	8 port switch	80
19	DVD empty case, hard disc casing	30
20	24 port switch	100
21	16 port switch	100
22	UPS	170
23	Dead Epson Icd Projector	250
24	Hard Disk	70
25	DVD Writer	30

