

Maharashtra Government

Ismail Yusuf Arts, Science & Commerce Mahavihamalaya, Jogeshwari (East)  
Mumbai 60

Days only 24/04/2023.

Official order: -

All the department heads of the college are informed that even if the list of broken, broken and self-interested items in their department was submitted to the office for recording, but according to all the procedures, the written material is being read according to the badi department in their department, they should be recorded in the archive and submitted to the office for inspection.

Principal

Per,

1. Head of Department, Zoology

PRINCIPAL

2. Head of Department, Chemistry

Government of Maharashtra's

temail Yupul Collage

3. Head of Department, Horticulture

Ant. Science & Commerce Jogeshwari (Easley, Mumbai-400 059)

4. Head of Department, Physics

5. Head of Department, Computer Science 6. Head of Department, Biotechnology

7. Head of Department, Numerology

8. Gymkhana Department

9. hostel superintendent

10. Library Department

16. Repository Division

Sangam Rasas Department  
Ismail Yusuf College fe: 10/08/2022  
Jogeshwari East Mumbai-60  
Date: 10/08/2022

To,  
Ismail Yusuf College  
Jogeshwari East Mumbai-60

Subject: Can I submit a written list of useless materials in the Department of Mathematics?

Go to writing your office letter. etc. According to M/tender 2021-22/165 dated 24/01/2022, broken and completely damaged (scrap) materials in the computer branch department, some non-industrial materials. Computer, Keyboard, Monitor, AC. to be recorded. However, the computer branch is presenting a list of depreciable and obsolete materials in the department.

Coordinator Computer Sharat Department

**NOTE: AI TRANSLATED.**



CHALLAN  
MTR Form Number-6



GRN	MHD12492135202229M	BARCODE	XXXXXXXXXXXXXXXXXXXXXXXXXXXX		Date	21/12/2022-11:41:42	Form No	
Department				Directorate Of Education Higher Education				
Other Items				Payer Details				
Type of Payment				TAX ID / TAN (If Any)				
(01)(04)Other Items				PAN No. (If Applicable)				
Office Name				Full Name		PARVEEN ENTERPRISES		
IBSMILE YUSUF COLLEGE MUMBAI								
Location				Folio/Block No.				
MUMBAI								
Year				Premises/Building				
2022-2023 One Time								
Account Head Details				Road/Street				
Amount in Rs.				Area/Locality		JOGESHWARI EAST		
0202035801 (01)(04)Other Items				111111.00				
				Town/City/District				
				PIN		4 0 0 0 0 0		
				Remarks (If Any)				
				SCRAP SALE NRI/BNKMAN				
				Amount In		One Lakh Eleven Thousand One Hundred Eleven Rupees		
				Words		Only		
Total				1,11,111.00				
Payment Details				STATE BANK OF INDIA		FOR USE IN RECEIVING BANK		
Cheque/DD Details				Bank C/H		Ref. No.		
						00040572022122712299 CPACHUPLS2		
Cheque/DD No.				Bank Date		RBI Date		
						21/12/2022-00:00:00		28/12/2022
Name of Bank				Bank-Branch		STATE BANK OF INDIA		
Name of Branch				Scrol No. / Date		563 / 25/12/2022		

Department ID

Module No. 9607597410

Signature Not Verified

Digitally signed by: D. DIRECTORATE OF ACCOUNTS AND TREASURIES MUMBAI 02 Date: 2022.12.21 11:54:07 IST Reason: CRAS source Document: 12660001.WDZ

245

Government of Maharashtra

Bansal Yusuf College of Arts, Commerce & Science, Jogeshwari(East) Mumbai-400060

List to be Write - Off

Department: Computer Science Dt: 8th August, 2022

Name of the Coordinator: Asst. Prof. Nitin Shinde

Sr. No	Name of the operational object	Stock book Register no. Reg./pg/pc	Date of purchase	Quantity for write-off	Price per apparatus (Rs.)	Total price (Rs.)	Current Price after depreciation per apparatus (Rs.)	Total	Remark (state of apparatus if not working then from which year) Non-functional
1	CPU + 80 Teck Keyboard	Stock Reg 1: 13 ) IYC/DPPDC/CS/2008 7. 08/11/17/52/406,8 40, 45, 47, 49 IYC/DPPDC/CS/2008 07/29/15/45/09,0 9, 13, 15	2007-2008	20-4 (numbered) + 7 (unnumbered) = 31	32,990/- approx Ref: Bill no PLA/MGE/52/0 3/100	1,022,690/-	100/- per piece	3100	Non-functional
2.	Keyboard (wired) with AT / PS2 Connector	Stock Reg No: 17		Acer 14 Logitech 07 HCL 02 Frontech 01 Samsung 01 = 25	1000/- approx	39,000/-	100/- per piece	2500	Non Functional
3.	Monitor	Stock Reg 1: 01-07 ) IYC/DPPDC/CS/2008 08/11/17/52/406,8 40, 45, 47, 49, 55, 56, 57 IYC/DPPDC/CS/2008	2007-08	(numbered) + 1 Acer + 5 ViewSonic Unnumbered d) = 24	5050/- approx Ref: Bill no PLA/MGE/52/0 3/100	1,56,550/-	100/- per piece	1000	Non-Functional
4.	Lab Configuration (Main seat - wireless PC)	Page: 21 IYC/DPPDC/CS/2008 08/11/17/52/406,8 40, 45, 47, 49, 55, 56, 57		01	26,000/- approx	26,000/- approx	100/- per piece	100	Non-Functional



Signature of the Coordinator  
Nitin Shinde  
Asst. Prof. of Computer Science

Department of Computer Science