

SNDT Arts and Commerce College for Women, Karve Road, Pune 411038

Criterion IV

4.3.1. Institution frequently updates its IT facilities including Wi-Fi

Contents

| Year-wise IT facilities update: | 3 |
|---|----|
| 2016-17 | 4 |
| 2017-18 | 12 |
| 2018-19 | 13 |
| IQAC BSNL Broadband Connection with Wi-Fi | 18 |
| 2019-20 | 19 |
| 2021-22 | 20 |
| Purchased Equipment | 22 |
| PC Information | 25 |

The College updates IT facilities as per the requirement. Details are as follows:

Year-wise IT facilities update:

| Sr.No. | Year | Particulars |
|--------|---------|--|
| 1 | 2016-17 | Computers- 13 Philips Stereo Sound System- 01 Bullet Camera- 02 CCTV Camera Batteries for UPS Speakers for Music Department Printer-cum-scanner |
| 2 | 2017-18 | Amplifier-01Sound System 01 |
| 3 | 2018-19 | Wireless mike LaserJet Printer- 03 Transcend Hard Disc- 03 Vitronics for CC TV Amplifier-03 Sound -08 Cordless Mikes-05 Electronic Tabla and Tanpura-02 LCD Projector-02 Interactive Board-01 |
| 4 | 2019-20 | Computers-08 Podium Mike-01 Power Bank Bio-metric machine-02 Dome Camera-01 |

2016-17

| Name o | of the office- S.N.D.T. Arts & Commercial College for Women, Punc 34 | ORM C | | TER OF DE | |
|---------------------|--|--|---|--------------------------------------|---|
| Sr. No. अ.नं. | Description of Article वस्तूचे वर्णन | त् ate े े खरेदी करण्याचे अधिकारपद च खरेदीची तारीख | Number or Quantity संख्या किंवा परिमाण | Value किंमत Rs. P. रुपये पै | Initials of Head of the office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्यक्षिरे |
| | Purchase of 3 | Ven No. 1 Dt. | 3 | 122,113 | PRINGIPAL |
| | (Bill NO. 56 JUN / 16-17 / SL.) ALC Head - 4718 | VUL. NO. 1 Dt. 4026/2 18/6/16 | | | S.N.D.T. Arts & Commer College for Women. |
| | | | * | | |
| 57/ | | | | | |
| 16-171 | Purchase of compute Bill No. 62/JUN116-17/SL Alc Head - 3200 | | 1 | 40,704 | PRINCIPAL S.N.D.T. Arts & Commer College for Warmer |
| 16-17 | Purchase of philips / Music Dept. | 421466103.03. | 17 | 10,000 | 09 |
| 196 A | A1 (Aead - 3087. | | | | |

| | | Authority for Purchase & date | Number or | Value | | Initials of Head of the office |
|---------------------|---|--|------------------------------------|---------|-------------|--|
| Sr. No. ਆ.ਜਂ. | Description of Article वस्तुचे वर्णन | of purchase खरेदी करण्याचे अधिकारपद व खरेदीची तारीख | Quantity संख्या किंवा परिमाण | | Ps. पैसे | कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे |
| Jx1 | | | | | | |
| | Pyrihase of computer Bill No. 60/JUN/16-17/S.L. ALC Head -3200 | VOU-NO-1Dt. 402618 / 18:6:16 | 3 | 122,113 | | PRINCIPAL S.N.D.T. Arts & Commer |
| | MC FIRE | | | | С | ollege For Women, Pur |
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| BAFI | | | | | | 6 |
| 16-17/ | Purchase of computer | 1 1- 1.0 (1/ | } | 40,704 | | PRINGIPAL S.N.D.T. Arts & Com College for Women.P |
| | ALC Head = 3200 | | | | | |
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| | | FORM | OF REGIS | TER OF DE | AD STOCK |
|----------------------|---|--|---|-------------|--|
| S.N.D.7 | of the office- | | डेड स्टॉ | क किंवा जंग | ाम मालाच्या |
| Sr. No. अ.नं. | for Women, Pune-38. Description of Article वस्तूचे वर्णन | Authority for Purchase & date of purchase खोदी करण्याचे अधिकारपद व खोदीची तारीख | Number or Quantity संख्या किंवा परिमाण | | Initials of Head of the office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्यक्षिते |
| 571 16-171 199 | Purch ase of computer Bill No. 58/JUN/16-19/SL AL Head - 493/ | VOU NO 1 Dt. | 2 | 81,409 | PRINCIPAL S.N.D.T. Arts & Commerc |
| | | | | | |
| 501 | Purchase at computes | | | | |
| 200 | Bill NO. 59 JUN 16-17 S. 1 ALC Head - 4852 | | 2 6 | 81409 | PRINCIPAL S.N.D.T. Arts & Common Principal College for Women, Principal Co |
| | | | | | |
| | | | | | |

| S.N | of the office- .D.T. Arts & Commerce go for Women, Pune-38, | | डेड स्टॉ | क किंवा जं | गम मालाच्या |
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| Sr. No. अ.नं. | Description of Article वस्तूचे वर्णन | Authority for Purchase & date of purchase खरेदी करण्याचे अधिकारपद व खरेदीची तारीख | Number or Quantity संख्या किंवा परिमाण | Value किंमत Rs. रुपये | Initials of Head of the office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्यक्षिते |
| , | | | | | |
| 58/ | Purchase ob computer | | | | |
| 201 | Bill NO-57/JUN/16-17/ S.L. | VOU. NO. 1 Dt. | 1 | 40704 | |
| 201 | ALC Head - 4744 | 406748/2216.16 | | | S.N.D.T. Arts & Commerce College for Women, Pune 3 |
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| 202 | | Vou. No. Dt. 405362/13.7.1 | A CONTRACTOR OF THE PARTY OF TH | 742 | DOMOIPAL |
| | Alc Head - 3087 | 7635271377 | | | S.N.D.T. Arts & Commer College for Women, Pune |
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| S.N | e of the office- D.T. Arts & Commerce ge for Women, Pune-38. | | डेड स्टॉ | क किंवा जं | गम मालाच्या |
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| Sr. No. | Description of Article वस्तुचे वर्णन | Authority for Purchase & date of purchase खोदी करण्याचे | Number or Quantity संख्या किंवा | Value किंमत | Initials of Head of the office कार्यालयाच्या मुख |
| अ.नं. | पस्तूप पंगा | अधिकारपद व खरेदीची तारीख | परिमाण | | Ps. अधिकाऱ्याच्या सहीः अद्याक्षरे |
| STI | | | | * | |
| 16-17 | Purchase of Equipments | Psychology lab | | | ~~ |
| 205 | BIINO.A-139/16-17 Atc Head - 3087 | YOU. NO. 101. | | 7,312 | DDMOID |
| | mc Head = 308/ | | | | S.N.D.T. Arts & Com College for Women,P |
| | | | | | 8,000 |
| | | | | | |
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| | | | | | |
| 58/ | | | | | |
| - | Purchase of Bullet | | | | |
| 206 | Camera (with installation | 414419 /26·10-16 | 2 | 3,038 | PRINCIPAL S.N.D.T. Ads. & CONT. |
| | Arc Head - 3087 | | | | College for Women.F |
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| Name 3 Co | e of the office- N.D.T. Arts & Commerca liege for Women, Pune-38. | 135 New Y | डेड स्टॉ | कं किंवा | जंगम | ा मालाच्या |
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| Sr. No. आ.नं. | Description of Article वस्तूचे वर्णन | Authority for Purchase & date of purchase खोदी करण्याचे अधिकारपद व खरेदीची तारीख | Number or Quantity संख्या किंवा परिमाण | Value किंमत Rs. रुपये | Ps. पैसे | Initials of Head of the office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीच अद्यक्षरे |
| | Payment for purchase of Batteries for the | cancelle | d | | | |
| | Combined ups in the | | | | | |
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| | | | | | | |
| (h) | | | | | | |
| Sol | | | | | | |
| 16-17/ | Purchase ob CCTV Rome Camera + system For | vou. No. 1 Dt. | | 5155 | 20 | 6 |
| | Examination Control room Ai11NO.1167117 alt. 15.11-16 | 415472/29.11.16 | | | | S.N.D.T. Arts & Co College for Women. |
| | AIC Head _ 3087 | | | | | |
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| S.N.D | of the office- D.T. Arts & Commerce e for Women, Pune-38, | Authority for | | क किंवा उ | 31 181 | Initials of Hos |
|---------------------|---|---|---|-----------------------|-------------|--|
| Sr. No. अ.नं. | Description of Article वस्तूचे वर्णन | Purchase & date of purchase खेदी करण्याचे अधिकारपद व खेदीची तारीख | Number or Quantity संख्या किंवा परिमाण | किंमत Rs. रुपये | Ps. पैसे | of the office कार्यालयाच्या मुख अधिकाऱ्याच्या सही अद्यक्षरे |
| (F) | Purchase do Batteries | | | | | |
| Srl 16-17 209 | For the compined UPS in the computer cab | VOU.NO. 1 D+ 419366/312117 | | 5568 | | S.N.D.T. Arts & Co College for Women |
| | 4718 | | | | | |
| | | | | | | |
| S×1 16-171 | Aurohase of speaker | For Music Dep | D/- | | | |
| 210 | For Philips Stereo AZ 1852 Form Pankaj Tele | 110111011100 | | 7; | 500 | S.N.D.T. Arts College for W. |
| | Violeo Centre F ALC Head - 3087 | | | | | |
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| Sr. No. | Description of Article | Purchase & date of purchase | Number or Quantity | Value किंमत | Initials of H of the offi |
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| | वस्तूचे वर्णन | खरेदी करण्याचे अधिकारपद व खरेदीची तारीख | संख्या किंवा परिमाण | Rs. रुपये | कार्यालयाच्या अधिकाऱ्याच्या पैसे अद्याक्षरे |
| \$190 | Purchase of Printer | | | | |
| | Cum Scanner. Bill No. 10738 / 18:3:17 | Vou. No. Dt. 422686 16.3.17 | | 9,950 | S.N.D.T. Arts College for Wo |
| San Carried St. | of Symton Services | | | | |
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| | | | | | |
| (1) | Purchase at Benches | | | | |
| | Form Litestyle (27×32213 | | | | |
| 212 | +val 13.50 %) Form Donation Leceived from | VOU:NO/DF. 424766/31/3/17 | | 101,400 | PRIN |
| | shri Mahendra Patil | | | | College for Wo |
| | AICHEAD _ 3065 | | | | |
| | | | | | |
| | 14884 | | | | |

| Sr. | D.T. Arts & Commerce ge for Women, Pune-38. Description of Article | Authority for Purchase & date of purchase | Number or Quantity | Value किंमत | | Initials of Head of the office | |
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| No. э.नं. | वस्तुचे वर्णन | खरेदी करण्याचे अधिकारपद व खरेदीची तारीख | संख्या किंवा परिमाण | Rs. रुपये | Ps. पैसे | कार्यालयाच्या मुख अधिकाऱ्याच्या सही अद्याक्षरे | |
| 5~1 | Purchase of Ahuja | | | | | | |
| 7-18) | make ampliphyer | VOU.NO. 10t. | | 7,660 | 00 | | |
| 215 | Model NO-SSB-80, Bill no-169/22:3:18 | | | | | | |
| | from Durva IT Solutions. | | | | | | |
| | ALC Head - 3087 | | | | | | |
| 100 | | | | | | | |
| | | | | | | | |
| 1/ | | | | | | | |
| | | | | | | | |
| 54) | Purchase of Ahuja make | | | | | | |
| 17-18/ | Sound Model no ASC-20T | VOU. NO. 1 DT. | | 1651 | ØD. | | |
| | For speaker HSN code. | 421956/24.3.18 | | | | | |
| | ET solutions sillno/12 | | | | | | |
| | | | | | - | RINCIPAL Commerci | |
| | | | | | S.N.D.T | Arts & Commerce for Women, Pune- | |
| | | | | | | | |

| | e of the office- N.D.T. Arts & Commerce age for Women, Pune-38. | 150 | | STER OF D | | |
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| Sr. | Description of Article | athority for shase & date purchase रेडी करण्याचे | Number or Quantity संख्या किंवा | Value किंमत | | Initials of Head of the office कार्यालयाच्या मुख्य |
| अ.नं. | वस्तूचे वर्णन | रदा करण्याच अधिकारपद व खरेदीची तारीख | परिमाण | Rs. रुपये | Ps. पैसे | अधिकाऱ्याच्या सहीः अद्याक्षरे |
| 58. | wireless mike | vou. No. | | 77001- | | |
| | | 406625/2 | | | | |
| | Make Ahuja Alc Head 3087 Purchan | | | + | | |
| | of equipment | | | | | |
| ST | Laserjet Printer | Voa No. | | | | |
| 218 | | 406884 / 28.8 |) 8 | 8050 | _ | |
| St. 18-19 219 | 268 208 27 ranscen Heard dish Alc Heard 3087 Purchase of equipment | 406890129.8.18 | | 2,966) | | |
| Sr 18-19 220 | Lasejet Printer make: Brother Oct L 2520 D Alc Head 3087 Punchase of Equipment | UOU HO. 410909 [IS.11.18 | | 8050 | 1— | |
| S8. 18-19 221 | 2hB DDR Franscend Hard disk Alc Head 3087 Purchase of earli pment | Voy · No · | | 2966/ | | PRINCIPAL S.N.D.T. Arts & Com- College, For Visinen, F |

| | t the effect | FORW | | TER OF D क किंवा जं | | |
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| S.N.D. | of the office- T. Arts & Commerce for Women, Pune-38. | | 55 YCI | 4, 14,41 01 | | गलाच्या |
| Sr. | Description of Article | Authority for Purchase & date of purchase | Number or Quantity | Value किंमत | | Initials of Head of the office कार्यालयाच्या मुख |
| No. эл.नं. | वस्तूचे वर्णन | खरेदी करण्याचे अधिकारपद व खरेदीची तारीख | संख्या किंवा परिमाण | Rs. रुपये | Ps. पैसे | अधिकाऱ्याच्या सही अद्याक्षरे |
| | | t.100b | | 80501 | | |
| Sr. | Laserjet Printer make Brother DCPL | WOU NO 41094 | 3 | | | |
| | Alc Head 3087 Purchaye | | | | | |
| | equipment | | | | | |
| | | | | | | |
| 57. | 2GB DDR 2 Transpend | | 42 | 2966 | - | |
| 223 | make -: | dt18111118 | | | | |
| | Alc Head 3087 Purchas | | | | | |
| | ox equipment | | | | | |
| 1 | | | | | | |
| 58 18-19 924 | Oitronics DUR CforceTo Alc Head 3087 Purchan Of Equipment | 0) UOU. HO. 4075 | 60 | G 450) | - | |
| <u>Sr.</u> 18-19 | Sound Aty - 4 (ISW. make Ahuja Alc Head 3087 Purha |) Douno. 4139 | 3.2 | 7 188/ | - | |
| 925 | of equipment | | | | | |
| | | | | | | PRINCIPAL V.D.T. Arts & Commission of the Commis |

| S.M | ne of the office- LD.T. Arts & Commerce age for Women, Pune-38. | OR SORY | डेड स्ट | ॉक किंवा ज | नगम | |
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| Sr. No. | Description of Article | Authority for Purchase & date of purchase | Number or Quantity संख्या किंवा | Value र्किमत | | Initials of Head of the office कार्यालयाच्या मुख |
| अ.चं. | बस्तूचे वर्णन | खरेदी करण्याचे अधिकारपद व खरेदीची तारीख | परिमाण | रिड. रुपये | Ps. पैसे | अधिकाऱ्याच्या सर्ह अद्याक्षरे |
| 57. | Sound aty 2 (15W) condless mike aty 1 | vau No | | 6899/ | - | |
| 226 | make! Ahuja | 413952/15/19 | | | | |
| | Alc Head 3087 Purchase | | | | | |
| | or equipment | | | | | |
| Sr | Amplifier Sty 1 | Vou No. | | | | |
| | make: Ahuja | 414307/16.1.19 | | C187, | 1- | |
| | Alc Head 3087 furcher | 71 | | | | |
| | | | | | | |
| Sr. 18.14 | condless mike aty 2. | | | | | |
| 228 | AIC Head 3087 Purchase of Equipment | W141272417-1-19 | | 6610 | * | |
| Cm | | | | | | |
| 229 | Amplifine. Make of Ahuja ALC Head 3087 Purcha | Dou Ho. 414168 dt: 18.1.19 | | 6187 | - | |
| | of eauipment | | | | | |
| 57- | Amplifire make of Ahuja Alc Head 3087 furchan | DOV: 40.41442 | | 6187 | 1 | |

| Sr. No. | Description of Article | Authority for Purchase & date of purchase खोदी करण्याचे | Number or Quantity संख्या किंवा | Value किंमत | | Initials of Head of the office कार्यालयाच्या मुख्य |
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| अ.नं. | बस्तूचे वर्णन | अधिकारपद व खरेदीची तारीख | परिमाण | Rs. रुपये | Ps. पैसे | अधिकाऱ्याच्या सहीची अद्याक्षरे |
| Sr 18-19 | Cordless mike aty 1 | Dou-10 414224 | | 7055/ | | |
| 231 | Sound cable fitting | dt 21.1.1g | | | | |
| | Alc Head 3087 Purchage of equipment | | | | | |
| 18-19 | Sound Oty 4 (15W) Abuja make Alc Head 3087 Purchase of eauipment | Voy. No. 414259 | | 7188/- | | |
| ST 18-19 233 | Metal Bon for sound system Oty 2 AIC Head 3087 Purchan of equipment | | | 6400) | | |
| S7 8-19 234 | Metal Bonfor Sound System 2ty 2 AIC Head 3087 Rinhon of equipment | | | 6400) | | |
| Sr- | Tabla & Tanpura machin make, Milan Plus Radd | WOU. 415440 | | 75001 | | |

| | | | टॉक किंवा | | |
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| Description of Article वस्तचे वर्णन | Authority for Purchase & date of purchase खरेदी करण्याचे | Number or Quantity संख्या किंवा | Value किंमत | | Initials of Heat of the office कार्यालयाच्या मु |
| | अधिकारपद व खरेदीची तारीख | परिमाण | Rs. रुपये | Ps. पैसे | अधिकाऱ्याच्या सा अद्याक्षरे |
| Tabla & Tanpura | Dou. No. 415441 | | 7700 | 1 | |
| machin | df.20.3.19 | | | | |
| Make: Milan Plus Radu AIC head 3087 | | | | | |
| | | | | | |
| Panasonic Projector | Voc No. 418289 | 01110 | | | |
| BILL 300 EA 24-2 | Nos. dt 39.3.19 | Sty 2 No | | | |
| | | | 24400 | 00 | |
| | | | 13 200 | | |
| Interactive Board | VOU No. 418406 | | | | |
| | Hall 30-3-2019 | | 42100= | 80 | |
| to s cru is other | | | | | |
| expression set | | Sty = 1 | -3050- | | |
| Oc? (25) | | | | | |
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| | | | | - | 1 |
| The state of the s | Tabla of Janpura Machin Make: Milan Plus Rabis AIC head 3087 Purchase of Equipment Panasonic Projector PT LX 300 E A 247-2 Bill No. 211, 212 of 2913119 Interactive Board | Description of Article attq artin attq a | Purchase & date of purchase बस्त्चे वर्णन प्रिमाण संख्या किंवा परिमाण सिख्या किंवा परिमाण बस्त्चे वर्णन बस्त्चे वर्णन धी. २०.३.19 Make: Milan Plus Rabu AIC head 3087 Purchase of Equipment Panasonic Projector PT Lx 300 EA 247-2 Nos. 24 29.3.19 Bill No. 211, 212 dt 291319 Theractive Board Vou No. 418406 Sfe aker system Cabinet dl 30-3-2019 for CPU to other | Purchase & date of purchase बस्त्वे वर्णन सिक्त्या किंवा परिमाण Rs. रुपये 7700 Масhin Масhin Алеман Алеман Алеман Алеман Алеман Варан Вара | Purchase & date of purchase वस्त्वे वर्णम वस्ते वर्णम वस्त्वे वर्णम वस्ते वर्णम वस्त्वे वर्णम वस्त्वे वर्णम वस्त्वे वर्णम वस्त्वे वर |

Date: 06/07/2018

IQAC BSNL Connection Plan

Telephone No.- 020-25432018

Connection Type: Normal Direct connection

| S No. | Particulars | | BBG Combo ULD 1199 | | |
|----------|--|-----------------------------------|--|--|--|
| 1 | Bandwidth (Downloa | d Speed) | Upto 2 Mbps Flat | | |
| 2 | Applicability | | All users in all the circles | | |
| 3 | Monthly Charges (Rs |) | 1199/- | | |
| 4 | Annual Payment Opt | ion (Rs) [11 x FMC] | 13189 | | |
| 5 | Two Years Payment (FMC] | Option (Rs) [21 X | 25179 | | |
| 6 | Three Years Paymen FMC] | t Option (Rs) [30 x | 35970 | | |
| 7 | Download/Upload Lir | nit per month | Unlimited | | |
| 8 | Additional Usage Cha download/ upload lin | arges/MB beyond free nit (Rs.) | NA | | |
| 9 | Free E-mail IDs/Space | ce (Per E-mail ID) | 1/1 GB | | |
| 10 | Static IP Address (Or | n Request) | One @ Rs. 2000/- per annum additional | | |
| 11 | Security Deposit | | One Month Charges | | |
| 12 | Minimum Hire Period | | One Month | | |
| 13 | Telephone fixed mon | thly charges in Rs | Nil | | |
| 14 | Free calls (within BS | NL N/W only) | | | |
| 15 | Additional Facility | | 24 hrs. Unlimited free calling | | |
| 16 | MCU charges/ pulse in Rs. | (To BSNL N/W after free calls) | (Local+STD) on any network within India. | | |
| | puise iii ks. | (To other N/W) | | | |

| Nam | e of the office- S.N.D.T. Arts & Con College for Women, | nmerce | | STER OF DE ॉक किंवा जंग | |
|----------------------------|---|---|---------------------------------------|----------------------------|--|
| Sr. No. | Description of Article | Authority for Purchase & date of purchase खरेदी करण्याचे | Number or Quantity संख्या किंवा | Value किंमत | Initials of Head of the office कार्यालयाच्या मुख्य |
| अ.नं. | वस्तूचे वर्णन | अधिकारपद व खरेदीची तारीख | परिमाण | Rs. Ps रुपये पैसे | आधकाऱ्याच्या सहीच अद्याक्ष्ये |
| 5016 57 19-20 244 | Fire Extinguisting 4kg @ 1200/- Bill NO 274g 4 of National fire Protion Armour Abe Type 4kg Ale from - 3087 Purchase | | 40 &ty 3 | 3600 250 | |
| 5016 SY 19-20 QUS | of Equiment 4.5 kg Co2 tyle Set of five Entinguisher AIC - from 3087 Purchase of EasumPent | | Rty | 4400=00 | |
| 19-20 | | VO(N NO. 413472 dt 7.2.20 | aty 1 | 4400 200 | |
| 57 19-20 247 | CKV A POWER Bank Double converso non white UPS & Phase Output Dith Model Bill No. 614/19-20/31-1-20 If System Engry Con Solutions P. Hd. AIC 3087 Purchase of | Voch No 413500 dt 81212020 | | 83550 | |
| 290 | Bio Matric Machine 279 1 Bill Ho. 1247 of 1/3/2020 of Vs Telecon and Security services 163087 furchage of s | 7,3.20 | aty 1 | 8471-00 | |
| 49 3 | Matric Machine II No 1249 at 6/3/20 VS Telecom B curity services C 2087 Purchaser | 4157764 | 8+9 | 6500=0 | 6 |
| AI | 1 2087 Purchascor | | | S.N.D.T. A | rts & Commerce Women, Pune-38 |

| Name | e of the office- S.N.D.T. Arts & Common, Policies for Women, Policies | norce | OF REGIS | क किंवा | | |
|--------------|--|--|---------------------------------------|----------------|------|---|
| Sr. No. | Description of Article অধ্যাথী লগাঁব | Authority for Purchase & date of purchase खोदी करण्याचे | Number or Quantity संख्या किंवा | Value किंमत | | Initials of H of the offi कार्यालयाच्या |
| आ.नं. | वस्तुच कथन | अधिकारपद व खरेदीची तारीख | परिमाण | Rs. रुपये | Ps. | अधिकाऱ्याच्या अद्याक्षरे |
| 9-70 | Dome comra Bill No 016 1 at 1712ko | Voch. H. 416849 | aty 1 | 3415= | 00 | |
| - | A1C 3087 frm Purcha | e of Equipment | | | | |
| 57. 19-20 | computes Bill No 628327224 | Voch. No 413538 + 1812120 | @47 @ Z | 87,794 | - 63 | |
| | 8.2.20 OF SUNSTERM FOM AIC 3400 Purchase | 1014170 | | | | |
| | or computer | | | | | |
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| | | | | END | PRIN | CIPAL s & Commerce omen, Pune-3 |

| | | Times 6 |
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| KN | 10.1410019 | |
| - 4114 | 1317 2019 | B HDD, 4GBRAM- |
| militar | 1. HP. PC of windows 10, IT | nent asper |
| | given to Geography acpt | man a |
| - FILE O | 1. HP. PC of windows 10, III given to Geography departs principal siris ender. | |
| w(0)0 | | |
| | Name of RC Receiver - mr. | stroop I |
| 1115 13 | | |
| - 1717 | sign - (81) 13/7119 | 093 |
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| | 2019-20. | |
| | DIDI of amounted 1/a | ch: 413537 |
| 18/2/2022 | From GM portal-62832722 | 0, 1,000 |
| | from account purchase of computer | RS: 87796 . 62. |
| mini C | 3200 \$ (43, 898). | 130013 |
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| | | Line |
| | PRINCIP | AL (Addl. Charge) |
| | 5.N.D.7 | Arts & Commerce or Women, Pune-38. |
| | | The state of the s |

Purchased Equipment

| | Name of Equipments | Quantity | Dede |
|----------|--|------------|---------------|
| 5 T. NO. | moniter | Profile | 18/1/17 |
| 33 | CPU (PC. NO. 41) | 1 | 24/1/11 |
| 34 | The sample party and the sampl | N Diversi | 30 3 17 |
| 35 | Ram | - Internal | - |
| 35 | keybord. | 1 | 414119 |
| 37- | Moniter. | 2. | 12 7 12 |
| 38. | CPU (PCNO. 8) | 1 | 18 7 18 |
| | Mouse | 2 | 418118 |
| 39 | | 8 2 | 12/8/18. |
| 40 | HD D | | |
| | SECTION OF THE REAL PROPERTY. | 2 | 17 10 18- |
| 41 | HDD | Mary hor | 23/11/12 |
| | 1100 | | 22 12.118 |
| 42 | HDD | | MP |
| | | - | 1 |

| BOOK | Dead stock. | | [Anthropic |
|-----------|-------------------|------------|-------------|
| STNO | name of Equipment | Quentity | bate |
| 100 | monitor | 1 | 1 10 112 |
| 21914 | CRU (old PC) | T. C. | 14/8/12 |
| 2111 | Keybo and | 1 | 2011113 |
| 14 | Mouse | 2 | 2811113 |
| 5 | Speaker Pair | a see pool | 3013 15 |
| 6 | Internet Royter | 1 | 214113 |
| 7 1/2 | MAM | | 15/4/13 |
| 8 | FAN | 1 | 16 (41 13. |
| 9. | Floppy | 1 | 119114 |
| 10 | Power Cable | - Alberta | 1817114 |
| ni ti | Printer cuble. | Sand born | 90 17 114 |
| 12 | CD | not only | 3 8 14 |
| 13 .5 (0) | Ink cartrage | 1092 | 1018114 |
| 14 - 1 | charget | Smile | 16 8 14 |
| 15.41 | LAN Card | - Jane | 2019114 |
| 16:1 | Graphic Card | 1 | 20/9/12/ |
| 100 | | | Mary Blog |

PC Information

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| PCNO | Company | internet & Antivirus |
| 42 00 | compag | V 27 June 2019 |
| 43.00 | Deil' | 16 Feb 2020. |
| 44 | peu | 27 mor 2019 |
| 45 | Deu | 17 Feb 2020 |
| 46 | compag | 16 Feb 2020 |
| 37 | Deil ' | × 10 9/w |
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| 25 | acei | 14 Feb 2020 |
| 26 | acer | 13 Feb 2020 |
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| 022 | acer | X 24 Sep. 2019 |
| 23 | acers | 17 Feb 2020 |
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| 100 | acer | 1 July 2018 |
| 28 | Potex | + 13 Feb 2020 |
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Pune-38 Por No.

PRINCIPAL (Addl. Charge) S.N.D.T. Arts & Commerce College for Women, Pune-38.