



Rajgad Dnyanpeeth's

SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING

S. No. 237, Satara-Pune, NH-4, Dhangawadi, Tal: Bhor, Dist: Pune -412205 (MS), India.

Website: www.rajgad.edu.in, Email Id: scscoe@gmail.com

Criterion 4 – Infrastructure and Learning Resources

4.3IT Infrastructure

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

Sr. No.	Title
1	Response
2	Updates in IT Facilities
3	Details of IT Facilities
4	Details of Computing Facility
5	Details of licensed System and application software
Link for Document	https://www.rajgad.edu.in/AQAR22-23/Cr4/4.3.1.pdf



Principal

Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engg.
Dhangawadi, Pune-412206

1. Response:

The Institute has deployed IT infrastructure and Applications development for Academic and Research support. The connectivity through a fully networked campus with IT infrastructure, computing & communication resources, offers students the facilities of e-mail, net surfing, uploading and downloading of web based application, besides helping them in preparing projects & seminars.

The college has established a high speed campus wide network that connects all its departments consisting of 369 systems. We upgrade 53 PC's to i5 higher configuration in year 2023. A fully distributed computing environment based on clusters of workstations and PC's provides the users ready access to computing resources, services software and applications.

Internet connectivity and Wi-Fi: The campus has been enabled internet service with 60 MBPS bandwidth with 24x7 supports, providing anytime anywhere access to learning and knowledge resources for students and faculty. Campus is equipped with Wi-Fi facility with 20 Wi-Fi access point. The internet bandwidth is from 60 Mbps to 60 Mbps over last 5 years, to manage the academic and research activities.

Computer center: The institution has a separate computer center with 65 PC's which is used by students and for conduction of online University examinations.

ICT Tools: The institution has implemented different information and communication technology tools like smart classroom, interactive board, LCD projector and internet, Wi-Fi, Google Application like Google Classroom for sharing teaching material, Google form for conduction of online examination and student's feedback. Google meet, zoom meeting and Microsoft Team these online platforms are used to conduct webinars and lectures. ERP for education management and planning, bulk SMS service for communication with student, parent and faculties.

Open source: Institution has open source software like Ubuntu 14.04 LTS, 16.04, 18.04, Net beans IDE 6.8, JDK 1.8, Eclipse, Python 3.6, Flex, Bison, Open JDK 7, My SQL, Pycharm, Firefox 57.5, and Fedora.

CCTV Camera: Campus is under CCTV camera for Security Purpose.



1. Updates in IT Facilities:

Sr. No.	IT Facilities	Prior	Existing	Updated On
1	CCTV	02	29	25/05/2023
2	Pc's Connected to LAN	369	369	25/03/2023
3	Multimedia Projector	9	14	24/11/2022
4	Printers	23	24	22/09/2022
5	Lease Line	60 MBPS	60MBPS	30/04/2019
6	Internet switches	23	23	30/12/2021
7	Interactive Board	05	05	20/03/2019
8	Graphics Card	03	03	27/06/2016
9	Wi-Fi Access Point	Nil	20	25/06/2016
10	Network Updation	Class B Networking	Class B Networking	07/05/2014
11	Finger print TA	01	01	03/01/2014
12	Internet Router	01	1	23/06/2011
13	IBM Server	01	1	29/10/2009



3.Details of IT Facilities:

A. Details of LAN Facility

Name of the Internet provider	Ekdant Communication Pvt. Ltd.
Available bandwidth	60 MBPS
Access speed	60 MBPS
Availability in most computing labs	All
Availability in faculty rooms	Yes

B. Details of Wi – Fi Facility

Name of the Internet provider	Ekdant Communication Pvt. Ltd.
Available bandwidth	60 MBPS
Access speed	60 MBPS
Availability in most computing labs	All
Availability in departments and other units	All
Availability in faculty rooms	Yes



4. Details of Computing Facility:

Sr. No.	Item	Quantity
1	Laptops	3
2	UPS	1
3	Desktop Computers	369
4	Servers	1
5	Black & White Laser Printer	18
6	Plotter	1
7	Color printer	2
8	LCD Projector	14
9	Scanner	2
10	Finger Print Scanner	1
11	Barcode Scanner	1
12	Digital Copier	2
13	All in One Printer	7



5. Details of licensed System and application software:

Sr. no.	Name of Department	Name of software	Date of purchase	Number of users	Amount
1	ERP	http://app.cloudeducationerp.com/rajgad	07/11/2017	Multiuser	5,31,000/-
2	All Campus	Digital Language Lab	05/01/2019	20+1	76,700/-
3	Account Office	Tally	01/10/2015	Multiuser	50,400/-
4	Electronics and Telecommunication	MAT LAB	09/06/2014	20	5,99,722/-
5	All Campus	Windows 8.1	06/05/2014	75	4,95,862/-
6	Electronics and Telecommunication	MULTISIM	24/03/2014	10	2,55,150/-
7	Electronics and Telecommunication	MICROWIND	09/08/2012	10	4,59,333/-
8	Electronics and Telecommunication	TRITON	30/07/2012	05	1,35,000/-
9	Mechanical Engineering	ZW CAD	06/01/2010	50	1,22,500/-



Printer:

TAX INVOICE

INDRA TECH (2022-23) From 1-Apr2022)

1936, Sadashiv Peth Madiwale Colony
Near Bajirao Road Telephone Exchange
Pune - 411030
Ph No- 9371011225/9011024455
GSTIN/UIN 27AAVPP4502H1ZE
State Name Maharashtra, Code 27
E Mail - hoppune@rediffmail.com
Buyer

Invoice No
006/0692

Dated
22-Sep-2022
Mode/Terms of Payment
1 Days

22/09/22

Buyer's Order No

Dated

Terms of Delivery

RD. SCSCOE
DHANGWADI
BHOR- 412205
PH NO- 9850615429
State Name Maharashtra, Code 27

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINTER HP 226DW LJ PRO SR NO: CNBRO6K2VX	84433240	1 No.	30,500.00	No	30,500.00

C GST TAX 2,745.00
S GST TAX 2,745.00
33,245.00

Total 1 No. ₹ 35,990.00

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Nine Hundred Ninety Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433240	30,500.00	9%	2,745.00	9%	2,745.00	5,490.00
Total	30,500.00		2,745.00		2,745.00	5,490.00

Tax Amount (in words) Indian Rupees Five Thousand Four Hundred Ninety Only

Company's PAN AAVPP4502H

Declaration
We declare that invoice shows the actual price of the goods described and that all particulars are true and correct. Dealy payments charge @ 2% Per Month Extra. Cheque bouncing charges @ Rs. 500/- will be extra. Warranty Terms As per manufacturing company decided policy. We are not responsible. Customer's Seal and Signature

Date & Time 22-Sep-2022 at 17:22

Company's Bank Details
Bank Name 0490651000002721-IDBI BANK (OVERDRAFT A/C)
A/c No 0490651000002721
Branch & IFS Code TILAK ROAD PUNE & IBKL0000490
for INDRA TECH (2022-23) From 1-Apr2022)

Expenditure to Debited to
Material Received in good Condition
Bill verified & found correct
Entered into consumable / Deadstock Register
Page No. 13 Item No. 629
BILL PASSED FOR PAYMENT
Rs. 35990/-
Date 22/09/2022

SUBJECT TO TAX INVOICE JURISDICTION

This is a Computer Generated Invoice

Principal
Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engg,
Dhangwadi, Pune-412206

Authorized Signatory



Projector:

8/8/22

PROFORMA INVOICE

Shardatech Edu Equipments India Pvt. Ltd. Sr No 447, Office No 05, Kedareswar Apartment Shivadarshan Chowk, Near Pune-Satara Road, Parvati Pune - 411 009 Mob - 9623459109 / 9623459113 GSTIN / UIN - 27AAZCS5102P1ZJ State Name - Maharashtra, Code : 27		Invoice No - ST/INV/06/22/014 Dated: 08 June 2022
Buyer: The Principal, Shri Chh. Shivajiraje College of Engineering, Bhor Dist : Pune GSTIN/UIN: - State Name: Maharashtra		Buyer's Order No Dated
		Delivery Note Mode / Terms of Payment 100% against delivery
		Supplier's Ref Other Reference(s)
		Dispatch Document No Delivery Note Date
		Dispatch through Destination
		Term of Delivery

Sr No	Descriptions of Goods	HSN / SAC	Unit Rate	Quantity	GST	Amount
1	Smart Classroom Solution		18,220.00	01 set	18%	18,220.00
	1. Projector Screen (84" inch) Instalock					
	2. Ceiling Mount Kit					
	3. VGA and Power Cable (10 m)					
	4. Metal Locking Cabinet					
5	Multimedia Long Throw Projector		24,610.00	01 Nos	28%	24,610.00
Amount GST @ 18% GST @ 28%						----- 42,830.00 3,280.00 6,890.00
Total						53,000.00


Amount (in words) **Indian Rupees** - Twenty One Thousand Two Hundred Forty Only. E S O B

HSN / SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	

Tax Amount (in words) **India Rupees:**

Company Name: **Shardatech Edu Equipments India Pvt. Ltd.**
 Bank name: **HDFC Bank**
 Account No.: **5020 0028 741674 (IFSC Code: HDFC0000359)**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer Seal and Signature	For Shardatech Edu Equipments India Pvt. Ltd.  Authorized Signatory
-----------------------------	--

SUBJECT TO PUNE JURISDICTION



DSR - 1035

Tax Invoice

APTEL OFFICE CARE PVT LTD - 2022-2023 (APR-2022) Shop No. 1, Anika Heights, 1361, Sadashiv Peth, Nava Vishnu Chowk Pune - 411030 Mob-9823976646 Off - 020-24446646, 24456646 GSTIN/UIN: 27AANCA2867K1Z5 State Name : Maharashtra, Code : 27 CIN: U74900PN2015PTC154304 E-Mail : aptel.officecare@gmail.com	Invoice No.	Dated
	1531	24-Nov-22
Buyer (Bill to) Shri Chhatrapati Shivajiraje College of Engineering Gat No.237 Pune Banglore High-Way ,Dhangawadi, Tal-Bhor Dist-Pune State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	2022-2023/09	14-Oct-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

035
A
B
C
D

Sl No.	Marks & Nos / Container No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1		ViveSonic PA 503 XP	85286900	28 %	3 NOS	32,400.00	NOS	97,200.00	
2		6'x4' Wall Mounted Auto Lock Screen	90106000	18 %	3 NOS	2,650.00	NOS	7,950.00	
3		LG-PCM-3F Ceiling Mount Kit (1.5 x 1.5 ft)	72181000	18 %	3 NOS	1,250.00	NOS	3,750.00	
4		Projector Safety Cage	7301	18 %	3 NOS	2,250.00	NOS	6,750.00	
5		VGA CABLE	85444999	18 %	3 NOS	1,250.00	NOS	3,750.00	
								1,19,400.00	
							Output CGST @ 9%	9 %	1,998.00
							Output SGST @ 9%	9 %	1,998.00
							Output CGST @ 14%	14 %	13,608.00
							Output SGST @ 14%	14 %	13,608.00
Total						15 NOS		₹ 1,50,612.00	

Amount Chargeable (in words) **INR One Lakh Fifty Thousand Six Hundred Twelve Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
97,200.00	14%	13,608.00	14%	13,608.00	27,216.00
22,200.00	9%	1,998.00	9%	1,998.00	3,996.00
Total: 1,19,400.00		15,606.00		15,606.00	31,212.00

Tax Amount (in words) : **INR Thirty One Thousand Two Hundred Twelve Only**

Company's PAN **AANCA2867K**

Company's Bank Details
 Bank Name **ICICI BANK LTD (337005000211)**
 A/c No. **337005000211**
 Branch & IFS Code **LAXMI ROAD BRANCH & ICIC0003370**
 SWIFT Code

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for APTEL OFFICE CARE PVT LTD - 2022-2023 (APR-2022)

Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE

(Original Copy)

Handwritten initials/signature

Shardatech Edu Equipments India Pvt. Ltd. S/ No 447, Office No 05, Kedareswar Apartment Shivadarshan Chowk, Near Pune- Satara Road, Parvati Pune, Maharashtra, India - 411 009 Phone No. 96234 59109 / 96234 59113 GSTIN / UIN : 27AAZCS5102P1ZJ State Name : Maharashtra, Code : 27	Invoice No : ST/INV/08/23/02	Dated : 17 /08/ 2023
	Delivery Note	Mode / Terms of Payment : 100% Payment against Delivery
	Supplier's Ref.	Other Reference(s)
Buyer : The Principal, Rajgad Dnyanpeeth's, Shri Shiv Chatrapati College of Engineering, Bhor Pune	Buyer's Order Ref No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatch through	Destination
	Term of Delivery	

Sr No	Descriptions of Goods	HSN / SAC	Per	Rate	Qty	Amount
1	Digital Classroom Solution :					
	a. Projector Screen	8473	01 Set	14,915.00	1	14,915.00
	b. Speaker System	8543				
	c. Power Cable	85444299				
	d. VGA Cable -	85444299				
	e. Wall Mount Kit	85299090				
	f. Metal Cabinet	940310				
	g. Projector - Long Throw Model-PA500S	85286900	01 Nos	30,000.00	1	30,000.00
	NetTotal					34,915.00
	Output GST 18%					2,685.00
	Output GST 28%					8,400.00
	Round Off (+)					
	Total items: 01 sets.					
	Total		01 Sets			56,000.00

Amount Changeable (in words)
India Rupees : Fifty Six Thousand Only.

HSN / SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473, 8543, 85444299, 85444299, 85299090, 940310	14,915.00	9%	1342.50	9%	1342.50	2,685.00
85286900	30,000.00	14%	4,200.00	14%	4,200.00	8,400.00
Total	34,915.00		5,542.50		5,542.50	11,085.00

Tax Amount (in words) **India Rupees** : Eleven Thousand Eighty Five Only
 Company Details : Shardatech Edu Equipments India Pvt. Ltd. **Bank** : HDFC Bank, Sahakarnagar, Pune
 Account No : 5020 0028 7416 74 IFSC Code: HDFC 0000 359
 Company PAN : AAZCS5102P

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer Seal and Signature **For, Shardatech Edu Equipments India Pvt. Ltd.**



SUBJECT TO PUNE JURISDICTION



CCTV Camera:

25/5/23


 Shubham Enterprises 418 Shreeputi Nagar Bhor Tal-Bhor Dist:Pune, Maharashtra Pin-412206 Mobile- 07620151672 / 8605042745	SR.NO	333
	Date:	25/05/2023
To,		Rajgad Dnyanpeeth Technical Camps Dhangawdi

BILL INVOICE

Respected Sir / Madam

With reference to your query, We are pleased to quote our best prices of desired safety and security products.

Sr.No	Description Of System	Per NOS	QTY.	Total Amount
1	2MP 16 Channle Hikvision DVR Audio Usb 2 port System RE	9000	1	9000
2	2MP 8 Channle Hikvision DVR Audio Usb 2 port System RE	5300	2	10600
3	2MP 4 Channle Hikvision DVR Audio Usb 2 port System RE	3450	1	3450
4	2MP IR Bullet Camera Color Viwe Hikvision	1800	17	30600
5	2MP IR Dom Camera Hikvision	1500	10	15000
6	12V 10 A Power supply Smgs	800	1	800
7	12V 5 A Power supply Smgs	600.00	9	5,400.00
8	4+1 CCTV Coper Cable Policab	38.00	1930	73,340.00
9	PVC Box 4*4	30.00	27	810.00
10	2 TB WD spl surveillance HDD (3 Year Warranty)	4,400.00	1	4,400.00
11	1 TB WD spl surveillance HDD (3 Year Warranty)	3,350.00	3	10,050.00
12	3/4" Pipe jp	45.00	160	7,200.00
13	3/4" Bend - 4 Way Junction Box Coupler	8.00	360	2,880.00
14	1 " pipe jp	55.00	40	2,200.00
15	1 " Bend Copler	12.00	70	840.00
16	4u Rack WRh Power switch Bord	1,850.00	1	1,850.00
17	2u Rack With Power switch Bord	950.00	4	3,800.00
18	Screw, Clips 20 mm 25 mm	300.00	12	3,600.00
19	250 mm Cable Tie ,Tape	3,290.00	1	3,290.00
20	Lan Cable Outdoor / RJ45 Connectors	28.00	298	8,344.00
21	D-link 48 Port Switch	1,280.00	1	1,280.00
22	Power Connector For Cctv	20.00	30	600.00
23	BNC Connector for Camera	25.00	62	1,550.00
24	Power Switch Bord 12 Model	1,720.00	1	1,720.00
25	Camera Fiting And Installation	350.00	27	9,450.00
TOTAL				212,054.00
Installation DVR and online Mobile Access				5,000.00
GRAND TOTAL				217,054.00

Bank Deails : Shubham Enterprises IFSC : IBK10001973 Branch-Bhor Tal-Bhor Act.No.1973102000006675	Shubham Enterprises  Proprietor
---	--

2,17,054 = 00
 50% Adv. Amount
 1,08,527 = 00



COMPUTER :

SHREYAS IT SOLUTIONS
137,138 MANGALWAR PETH BHOR

DSR - 1036 11/03/2023
(Original Copy)

SHREYAS
LEAVE IT TO US

GSTIN :
Bill To :
Rajgad Dnyanpeeth's Engineering College
Dhangwadi

BILL BILL-011
Date Wednesday 22 February 2023

Contact: PoS- 27-Maharashtra

S.No.	PRODUCT / SERVICE NAME	QTY	UNIT PRICE	AMOUNT
1	Dell Optiplex 3040 SFF Desktop 6TH Generation i5 6th Gen Processor 8 GB RAM 256 SSD USB 3.0 Ports	33	UNT ₹ 12,500.00 -Disc. 1.20%	₹ 4,07,550.00
2	Dell HDMI TO VGA	33	UNT ₹ 200.00	₹ 6,600.00
Total Qty: 66				TOTAL ₹ 4,14,150.00

Amount (in words) : Rupees Four Lakh Fourteen Thousand One Hundred Fifty Only

Sub Total ₹ 4,19,100.00
Discount (-) ₹ 4,950.00
TOTAL AMOUNT ₹ 4,14,150.00

Terms / Declaration-
1.Products have a 12 month warranty from date of purchase (Unless otherwise specified).
2.The warranty will be void if items are written on or tampered with.
3.If a system is returned under warranty we cannot guarantee safety of any classified Data. It is the Customers responsibility to backup all Data including Application Programs prior to returning any system to Shreyas IT Solutions.
4.In the event that a system or hardware is sent to us under warranty and it is discovered that the fault has arisen due to misuse, neglect,mishandling, incorrect or improper use, we may, at our discretion,charge for parts and/or labour.

SHREYAS IT SOLUTIONS
[Signature]
Proprietor
For, SHREYAS IT SOLUTIONS

Payment Details:
Bank Name: IDBI BANK, BHOR
Bank Account No: 1973102000006514
Bank IFSC code: IBKL0001973
Account Holder Name: SHREYAS IT SOLUTIONS

Thank You...Visit Again...

[Circular Stamp: Rajgad Dnyanpeeth's, DTE:6324, SPPU:4071, Dhangwadi, Pune, 412206, Shri Chhatrapati Shivajiraje College of Engg.]

DSR- 1037 To 1039

(Original Copy)

SHREYAS IT SOLUTIONS

137,138 MANGALWAR PETH BHOR



25/03/23

GSTIN :

Bill To :

Shri Chatrapati Shivajiraje College Of Engineering

Dhangwadi Tal- Bhor Dist-Pune

BILL BILL-016

Date Saturday 25 March 2023

Contact PoS: 27-Maharashtra

037-
038-
039-

S.No.	PARTICULARS	QTY	UNIT PRICE	AMOUNT
1	HP Prodesk 400 G3-SFF intel Core i5-6500 3.2GHz, 8GB RAM, 256GB Solid State Drive	20	UNT ₹ 12,200.00	₹ 2,44,000.00
2	Dell/HP/Lenovo 19 inch HD Display	20	UNT ₹ 3,150.00	₹ 63,000.00
3	HP 150 Wired Keyboard And Mouse Combo HP 150 Wired Keyboard and Mouse Combo with Instant USB Plug-and-Play Setup, 12 Shortcut Keys, 6" Adjustable Slope Keyboard and 1600 DPI Optical Sensor Mouse (3-Years Warranty, 240J7AA)	20	UNT ₹ 750.00	₹ 15,000.00
TOTAL				₹ 3,22,000.00
Sub Total				₹ 3,22,000.00

Amount (in words) : Rupees Three Lakh Twenty Two Thousand Only

TOTAL AMOUNT ₹ 3,22,000.00

Terms / Declaration

- 1.Products have a 12 month warranty from date of purchase (Unless otherwise specified).
- 2.The warranty will be void if items are written on or tampered with.
- 3.If a system is returned under warranty we cannot guarantee safety of any classified Data. It is the Customers responsibility to backup all Data including Application Programs prior to returning any system to Shreyas IT Solutions.
- 4.In the event that a system or hardware is sent to us under warranty and it is discovered that the fault has arisen due to misuse, neglect,mishandling, incorrect or improper use, we may, at our discretion,charge for parts and/or labour.



For, SHREYAS IT SOLUTIONS

Payment Details:

Bank Name: IDBI BANK, BHOR
 Bank Account No: 1973102000006514
 Bank IFSC code: IBKL0001973
 Account Holder Name: SHREYAS IT SOLUTIONS




Powered By Hitech BillSoft

Thank You...Visit Again...

UPS :

5/1/21



UNITED SOLUTIONS
INNOVATION MAKES THINGS POSSIBLE

Address:- Row House No 3, Survey No:- 2/1
K2 A2, Near Mahafaxmi Lawns, Opp AJ
Classic Building, Karve Nagar, Pune-411052.
Ph. No:- 8983001133
Email:- info@unitedsolutions.co.in
Website:- www.unitedsolutions.co.in

QUOTATION

To,
Shri Chatrapati Shivaji Maharaj Collage.
Address:- Pune.
Kind Attn:- Mr.Chavan Sir

Date : 5/1/2021
Ref no: Serv/2058

SUB:- Quote for testing charges

Dear Sir/Mam,
We thank you very much for keen interest shown in United Solutions for your requirement of IT services.
Please find below the commercial offer:-

Sr	Description	Price/Unit	Qty	Total	Tax	Tax Amt	Total
1	Testing charges for Schneider make 40kva UPS.	5000	1	5000	18%	900	5,900
TOTAL				1	5,000	900	5,900

Terms and Conditions:
1) Taxes :-GST included as above.
2) Payment Terms:- 100% advance
3) Validity:- 1 month.

We hope the above is in line with your requirement. In case if you need any further details/clarifications, please don't hesitate to get in touch with us

Assuring you best services at all the time.
Yours truly,
For United Solutions

Pratik Sonavane.
pratik@unitedsolutions.co.in

M/S. UNITED SOLUTIONS

