



**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
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2017-18	12
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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	<ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • Amplifier-01 • Sound System 01
3	2018-19	<ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • Computers-08 • Podium Mike-01 • Power Bank • Bio-metric machine-02 • Dome Camera-01

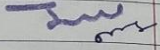
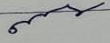
2016-17

Name of the office- S.N.D.T. Arts & Commerce College for Women, Pune-33		FORM OF REGISTER OF DEAD STOCK डेड स्टॉक किंवा जंगम मालाच्या				
Sr. No. अ.नं.	Description of Article वस्तूचे वर्णन	Date खरेदी करण्याचे अधिकारपद व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे
				Rs. रुपये	Ps. पैसे	
Sr/ 16-17/	Purchase of 3 computers (Bill No. 56/JUN/16-17/SL. AIC Head - 4718	402612/18.6.16	3	1,22,113	00	 PRINCIPAL S.N.D.T. Arts & Commerce College for Women
Sr/ 16-17/	Purchase of computer Bill No. 62/JUN/16-17/SL. AIC Head - 3200	402613/18.6.16	1	40,704	00	 PRINCIPAL S.N.D.T. Arts & Commerce College for Women
Sr/ 16-17/	Purchase of philips Music Dept. AIC Head - 3087	421466/03.03.17		10,000	00	

FORM OF REGISTER OF DEAD STOCK

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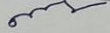

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				Rs. रुपये	Ps. पैसे	
Jr/						
16-17/	Purchase of computer					
197	Bill No. 60/JUN/16-17/SL A/C Head - 3200	Vou. No. / Dt. 402618 / 18.6.16	3	1,22,113	00	 PRINCIPAL S.N.D.T. Arts & Commerce College For Women, Pune-38
BAF/						
16-17/	Purchase of computer					
198	Bill No- 61/JUN/16-17/SL A/C Head - 3200	Vou. No. / Dt. 402620 / 18.6.16	1	40,704	00	 PRINCIPAL S.N.D.T. Arts & Commerce College for Women, Pune-38

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

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				Rs. रुपये	Ps. पैसे	
501						
16-17	Purchase of computer	Vou. No. / Dt. 403044 / 22.6.16	2	81409	00	 PRINCIPAL S.N.D.T. Arts & Commerce College for Women, Pune-38
199	Bill No. 58 / JUN / 16-17 / SL A/c Head - 4931					
501						
16-17	Purchase of computer	Vou. No. / Dt. 406747 / 22.6.16	2	81409	00	 PRINCIPAL S.N.D.T. Arts & Commerce College for Women, Pune-38
200	Bill No. 59 / JUN / 16-17 / SL A/c Head - 4852					

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				Rs. रुपये	Ps. पैसे	
Sr/						
16-17/	Purchase of computer					
201	B/O No-57/JUN/16-17) S.L. A/c Head - 4744	VOU.No./Dt. 406748/22.6.16	1	40704	00	 PRINCIPAL S.N.D.T. Arts & Commerce College for Women, Pune-38
Sr/						
16-17/	Purchase of material Psychology Lab					
202	A/c Head - 3087	VOU.No./Dt. 405362/13.7.16		7425	00	 PRINCIPAL S.N.D.T. Arts & Commerce College for Women, Pune-38

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				Rs. रुपये	Ps. पैसे	
Sr/						
16-17	Purchase of Equipments	Psychology lab				
205	Bill No. A-139/16-17 A/c Head - 3087	Vou. No. / Dt. 405364 / 3.8.16		7,312.00		 PRINCIPAL S.N.D.T. Arts & Commerce College for Women, Pune-38
Sr/						
16-17	Purchase of Bullet					
206	camera (with installation) Bill No. 86/30.8.16 A/c Head - 3087	Vou. No. / Dt. 414419 / 26.10.16	2	3,038.00		 PRINCIPAL S.N.D.T. Arts & Commerce College for Women, Pune-38

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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		Initials of Head of the office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अद्याक्षरे
				Rs. रुपये	Ps. पैसे	
587	Payment for purchase of Batteries for the Combined UPS in the computer lab					
16-17/207		<u>Cancelled</u>				
18						
581						
16-17/208	Purchase of CCTV Dome camera + system for Examination control room	vou. No. / dt. 415472 / 29.11.16		5,155	00	
	Bill No. 1164/17 dt. 16.11.16					
	A/c Head - 3087					

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

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				Rs. रुपये	Ps. पैसे	
(15) S=1 16-17 209	Purchase of Batteries for the combined UPS in the computer lab Atc Head - 4718	You. No. / Dt. 419366 / 31/2/17		55,688	00	 PRINCIPAL S.N.D.T. Arts & Commerce College for Women, Pune-
(16) S=1 16-17/ 210	Purchase of speaker for Philips stereo Az 1852 Form Pankaj Tele Video Centre. # Atc Head - 3087	For Music Dept You. No. / Dt. 421484 / 3.3.17		7,500	00	 PRINCIPAL S.N.D.T. Arts & Commerce College for Women, Pune-

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				Rs. रुपये	Ps. पैसे	
(14)	Purchase of Printer 16-17/ Cum Scanner	Vou. No./Dt. 422686/16.3.17		9950	00	 PRINCIPAL S.N.D.T. Arts & Commerce College for Women, Pune
211	Bill No. 10738/18.3.17 of Symtron Services					
(15)	Purchase of Benches 16-17/ Form Lifestyle (27x32x36)	Vou. No./Dt. 424766/31.3.17		101400	00	 PRINCIPAL S.N.D.T. Arts & Commerce College for Women, Pune
212	+vat 13.50%) Form Donations received from Shri Mahendra Patil A/c Head - 3065					

2017-18

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				Rs. रुपये	Ps. पैसे	
17-18/215	Purchase of Ahuja make ampliphyer Model no-SSB-80. Bill no-169/22.3.18 from Durva IT Solutions. ATC Head - 3087	Vou. No./Dt. 421956/24.3.18		7,660	00	
17-18/216	Purchase of Ahuja make Sound Model no. ASC-207 15W and sound cable For speaker HSN code. 8544, From Durva IT solutions. Bill no/12	Vou. No./Dt. 421956/24.3.18		1,651	00	

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2018-19

Name of the office- S.N.D.T. Arts & Commerce College for Women, Pune-38.		FORM OF REGISTER OF DEAD STOCK डेड स्टॉक किंवा जंगम मालाच्या				
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				Rs. रुपये	Ps. पैसे	
Sr. 18-19 217	wireless mike make Ahuja A/C Head 3087 Purchase of equipment	Vou. No. 406625/2 dt:25.8.18		7700/-		
Sr. 18-19 218	Laserjet Printer make Brother DCP 2520D A/C Head 3087 Purchase of equipment	Vou. No. 406884/28.8.18		8050/-		
Sr. 18-19 219	2GB DDR 2 Transcend Hard disk A/C Head 3087 Purchase of equipment	Vou. No. 406890/29.8.18		2966/-		
Sr. 18-19 220	Laserjet Printer make: Brother DCP L 2520D A/C Head 3087 Purchase of equipment	Vou. No. 410909/15.11.18		8050/-		
Sr. 18-19 221	2GB DDR Transcend Hard disk A/C Head 3087 Purchase of equipment	Vou. No. 410942/16.11.18		2966/-		

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				Rs. रुपये	Ps. पैसे	
18-19 222	Laserjet Printer make Brother DcPL 25207 A/c Head 3087 Purchase of equipment	Vou. No. 410943 dt. 17/11/18		8050/-		
18-19 223	2GB DDR 2 Transcend hard disk Make - A/c Head 3087 Purchase of equipment	Vou. No. 410947 dt. 18/11/18		2966/-		
18-19 224	Vitronics DVR (for CCTV) A/c Head 3087 Purchase of equipment	Vou. No. 407560 dt. 14.9.18		6450/-		
18-19 225	Sound Qty - 4 (ISW) make Ahuja A/c Head 3087 Purchase of equipment	Vou. No. 413932 dt. 14.1.19		7188/-		

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				Rs. रुपये	Ps. पैसे	
18-19 226	Sr. Sound Qty 2 (15W) cordless mike Qty 1 make: Ahuja A/C Head 3087 Purchase of equipment	Uou. No. 413952/15.19		6899/-		
18-19 227	Sr. Amplifier Qty 1 make: Ahuja A/C Head 3087 purchase of equipment	Uou No. 414307/16.1.19		6187/-		
18-19 228	Sr. cordless mike Qty 2: A/C Head 3087 Purchase of equipment	Uou. No. 41427 dt 17.1.19		6610/-		
18-19 229	Sr. Amplifire make of Ahuja A/C Head 3087 purchase of equipment	Uou No. 414168 dt: 18.1.19		6187/-		
18-19 230	Sr. Amplifire make of Ahuja A/C Head 3087 purchase of equipment	Uou No. 414421 dt 19.1.19		6187/-		

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				Rs. रुपये	Ps. पैसे	
Sr 18-19 231	Cordless mike Qty 1 Sound cable fitting make: Ahuja A/C Head 3087 Purchase of equipment	Vou. No 414234 dt 21/1/19		7055/-		
Sr 18-19 232	Sound Qty 4 (15W) Ahuja make A/C Head 3087 Purchase of equipment	Vou. No. 414259 dt: 22/1/19		7188/-		
Sr 18-19 233	Metal Box for sound system Qty 2 A/C Head 3087 Purchase of equipment	Vou. No. 415420 dt: 22/2/19		6400/-		
Sr 18-19 234	Metal Box for sound System Qty 2 A/C Head 3087 Purchase of equipment	Vou. No 415421 dt 22/2/19		6400/-		
Sr 18-19 235	Tabla & Tanpura machin make: Milan Plus Radel A/C Head 3087 Purchase of equipment	Vou. 415440 dt 20/3/19		7500/-		

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				Rs. रुपये	Ps. पैसे	
18-19 236	Tabla & Tanpura Machin Make: Milan plus Rabi AIC head 3087 Purchase of Equipment	Vou. No. 41544 dt. 20.3.19		7700/-		
18-19 237	Panasonic Projector PT LX 300 EA 2 Nos. dt 29.3.19 Bill No. 211, 212 dt 29/3/19	Voc No. 418289 dt 29.3.19	2 Nos	54800 = 60 24400 = 00 79200 = 60		
18-19 238	Interactive Board Speaker system cabinet for CPU & other	Vou No. 418406 dt 30-3-2019		42100 = 60		
				3000		

PRINCIPAL
S.N.D.T. Arts & Commerce
College For Women, Pune-38

IQAC BSNL Connection Plan

Telephone No.- 020-25432018

Connection Type: Normal Direct connection

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

2019-20

FORM OF REGISTER OF DEAD STOCK

Name of the office- S.N.D.T. Arts & Commerce College for Women, Pune-38.

डेड स्टॉक किंवा जंगम मालाच्या

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		Initials of Head of the office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अद्याक्षरे
				Rs. रुपये	Ps. पैसे	
Sr. No. 19-20 244	Fire Extinguishers 4kgs @ 1200/- Bill No 2749 dt 23.1.20 of National fire Protection Armoured ABC TYPE 4kg AIC from - 3087 purchase of Equipment	Voch No 412814 dt 25.1.20	Qty 3	3600	00	
Sr. No. 19-20 245	4.5kg Co2 type Set of fire Extinguisher AIC - from 3087 Purchase of Equipment	Voch No. 413469 dt 6/2/2020	Qty 1	4400	00	
Sr. No. 19-20 246	4.5kg Co2 type fire Extinguisher Bill No. NFPA/2751/001/23.1.2020 of National fire Protection Armoured AIC - 3087 purchase of Equipment	Voch No. 413470 dt 7.2.20	Qty 1	4400	00	
Sr. No. 19-20 247	6kV A Power Bank Double conversion on line UPS 1 Phase Input & 1 Phase output with Modest Bill No. 614/19-20/31.1.20 of Syscon Energy con Solutions P. Ltd. AIC 3087 Purchase of Equipment	Voch No 413500 dt 8/2/2020		83550	00	
Sr. No. 19-20 248	Bio Matrix Machine Qty 1 Bill No. 1247 dt 2/3/2020 of VS Telecom And security services AIC 3087 Purchase of Equipment	Voch 415775 dt 7.3.20	Qty 1	8471	00	
Sr. No. 19-20 249	Bio Matrix Machine Bill No 1249 dt 6/3/20 of VS Telecom & security services AIC 3087 Purchase of Equipment	415776 dt 9/3/2020	Qty	6500	00	

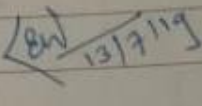
PRINCIPAL
S.N.D.T. Arts & Commerce College for Women, Pune-38

REV

13/7/2019.

1 HP PC of windows 10, 1TB HDD, 4GB RAM
given to Geography department. as per
principal sir's order.

Name of PC Receiver - Mr. Hande R. D.

Sign -  13/7/19

2019 - 20.

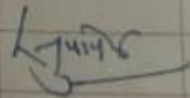
18/2/2022. ~~Perch~~ Purchase of computer. Voch: 413537

from GM portal - 62832722

from account purchase of computer

RS: 87796.62.

3200 ₹ (43,898).



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

Purchased Equipment

Sl. No.	Name of Equipments	Quantity	Date
33	moniter	1	18/1/17
34	CPU (PC. NO. 41)	1	24/1/17
35	RAM	1	30/3/17
38	keyboard.	1	4/4/17
37	Moniter.	2	12/7/18
38	CPU (PC NO. 8)	1	18/7/18
39	MOUSE	2	4/8/18
40	HDD	2	12/8/18
41	HDD	2	17/10/18
42	HDD	1	23/12/18

Sr.No.	Name of Equipment	Quantity	Date
17	keyboard	1	25/9/14
18	mouse	1	11/10/14
19	SMPG	1	16/10/14
20	HDD	1	1/12/14
21	mother board	1	8/1/15
22	CDROM drive	1	18/1/15
23	Mouse	2	22/2/15
24	Fan Fixing Heat Sink	1	25/2/15
25	Data Cable	1	10/3/15
26	Hard Disk	1	20/3/15
27	Monitor	1	16/4/15
28	keyboard	2	8/7/16
29	Mouse	2	18/8/16
30	CPU (PC No. 4)	1	22/9/16
31	SMPG	1	2/10/16
32	Lan card	1	4/12/16

BOOK

Dead stock.

Date

Sr.No.	Name of Equipment	Quantity	Date
1	monitor	1	9/2/12
2	CPU (old pc)	1	14/8/12
3	Keyboard	2	20/1/13
4	Mouse	2	22/1/13
5	Speaker Pair	1	30/3/13
6	Internet Router	1	2/4/13
7	RAM	1	15/4/13
8	FAN	1	16/4/13
9	Floppy	1	1/9/14
10	Power cable	1	18/7/14
11	Printer cable	1	30/7/14
12	CD	1	3/8/14
13	Ink Cartridge	1	10/8/14
14	charger	1	16/8/14
15	LAN card	1	20/9/14
16	Graphic card	1	20/9/14

PC Information

CASH

P.C Information BCA Dep

13-2-2020

BCA department
Total Number of computers available for student-46
29 + 17 = 46

PC NO	Company	Internet	Antivirus
42	compaq	✓	27 June 2019
43	dell	✓	16 Feb 2020
44	dell	✓	27 mar. 2019
45	dell	✓	17 Feb 2020
46	compaq	✓	16 Feb 2020
37	dell	✓	no slw
38	dell	✓	5 July 2019
40	dell	✓	18 oct 2019
20	acer	✓	15 Feb. 2020
21	acer	✓	16 Feb 2020
19	acer	✓	16 Feb 2020
35	acer	✓	16 Feb 2020
16	acer	✓	18 Oct 2019
13	intex	✓	15 mar. 2019
56	dell	✓	18 oct 2019
15	intex	✓	NO slw
11	intex	✓	1 march 2018
41	compaq	✓	18 oct 2019
25	acer	✓	14 Feb 2020
26	acer	✓	13 Feb 2020
27	acer	x	16 Oct 2019
17	acer	✓	17 Feb 20
14	intex	Can't open PC	
22	acer	x	24 Sep. 2019
23	acer	✓	17 Feb 2020
24	acer	x	28 Sep. 2015
28	acer	x	1 July 2018
29	intex	x	13 Feb 2020



K. J. J. J.

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