



### 4.3.1. IT Infrastructure:

Major IT Infrastructure (Computing Facility) Distribution.

Sr. No.	Name of Department	Computers For		No of Printers	Class room with LCD Projector	Internet connectivity	
		Student Usage	Staff Usage			LAN	Wi-Fi Access Point
1	Admin Office	0	10	4		Available	Available
2	Mechanical Engineering	30	13	2	Available	Available	Available
3	Electrical Engineering	30	7	2	Available	Available	Available
4	E&TC Engineering	30	7	2	Available	Available	Available
5	Computer Engineering	60	8	2	Available	Available	Available
6	Library	8	2	1		Available	Available
7	Language Library	10	1	1		Available	Available
8	Computer Center	20	1	1		Available	Available
9	T.P.O.	0	1	1		Available	Available
10	Examination Section	0	2	2		Available	Available
11	Sub Total	<b>188</b>	<b>52</b>	<b>18</b>			
	<b>TOTAL</b>	<b>240</b>		<b>18</b>			



  
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Institute regularly update & upgrade the IT infrastructure, few purchase done to strengthen the IT infrastructure from AY. 2017-18 are given below:

NO	Material	Nos	Year of Purchase
1	HPLASER Jet 1010	3	2018-19
2	D- link Wi-Fi Routers 24 Port	4	2019-20
3	D- link Wi-Fi Routers 12 Port	8	2019-20
4	D- link Wi-Fi Routers 8 Port	10	2019-20
5	Epson 3210 color printer	1	2020-21
6	HP Laser Pro MFA M126A	1	2020-21
7	Canon LBP 2900	6	2020-21
8	HP Laser 1020 printer	1	2022-23
9	Canon MF3010 Scanner Printer	1	2022-23



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## Internet / Wi-Fi Facility-Bill

**BSNL Bharat Sanchar Nigam Limited**

Account No: 101116608 Invoice No: W004070380  
 Invoice Date: 23/03/2019 Usage Period: 21/02/2019 to 28/02/2019  
 Tariff Plan: 41070-WOTSTAR-EVP-1-LUT-CHOKKEDD-100DAMA

**TELEPHONE NUMBER**  
0348821053  
QSTN

**ACCOUNT SUMMARY** Amount Payable: ₹ 1202.00

Account Type	Account Balance	Account Status
Post Pay	₹ 1202.00	Normal

**AMOUNT PAYABLE**  
₹ 1202.00

**DUPLICATE HISTORY (4 MONTHS)**

Month	Usage	Amount
Jan	1182.43	₹ 1182.43
Feb	31.75	₹ 31.75
Mar	1001.43	₹ 1001.43
Apr	1202.00	₹ 1202.00

**REMARKS & CHARGES**

Charge Type	Amount	Balance
Service Charges	₹ 100.00	₹ 100.00
Usage Charges	₹ 1102.00	₹ 1202.00
Other Charges	₹ 0.00	₹ 1202.00
Discount	₹ 0.00	₹ 1202.00
Tax	₹ 0.00	₹ 1202.00
Total Amount Payable	₹ 1202.00	₹ 1202.00

**Pay Details**

Pay Type	Account No	Account Name	Amount
Post Pay	101116608	BSNL	₹ 1202.00

**Signature**  
 No. 41070  
 Network Officer (TN)

**QR Code**

BSNL is a public sector enterprise under the administrative control of the Government of India. It is a member of the Bharat Sanchar Nigam Limited. All services are provided subject to the terms and conditions of the relevant tariff plan. © 2019 BSNL. All rights reserved.



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## Internet / Wi-Fi Server



  
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## Internet - Wi-Fi Router



  
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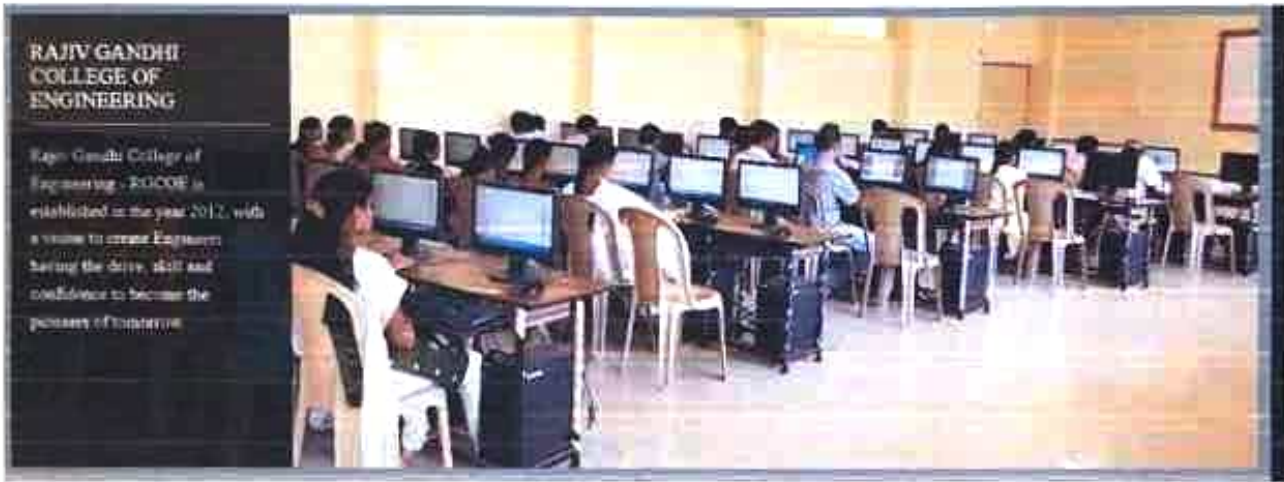
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## Computer Facility



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## IT Infrastructure Purchase Bills from AY 2018-19 onwards

<h1>AASARA STATIONERS</h1> <p>Stationery Arts &amp; Credit Gift &amp; Toys, office accessories                  Mahajani Lane, Ahmednagar, Ahmed Nagar, Maharashtra</p>					
<b>Bill To:</b> Matoshri Shaikshanik Pratishthan's Rajiv Gandhi College of Engineering (27AADTM134) C-123			<b>Date:</b> 08/08/2019 <b>GST No:</b> 27ADHFN2974G1Z0 <b>Call:</b> +912069416129		
<b>Bill No:</b> 2084					
Sr. No.	ITEMS	PRICE	Quantity	Amount	
1	HP Laser jet 1010	10,360.00	3	31,080.00	
<b>Amount in words:</b>		<b>GST (12%)</b>		3,729.60	
		<b>Rounded off</b>		0.60	
		<b>Final Amount</b>		34,809.60	
<b>Note:</b> 1) Once item sold not to return back 2) No guarantee for delicate printing 3) No amount returned for any reasons		Authorised Signatory.			



  
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## IT Infrastructure Purchase Bills from AY 2018-19 onwards

Tax Invoice								
SHRADDHA TRADERS 3858 Panchajanya Chokhad Ahmednagar GSTIN/UIN: 27AAAG1311400125 State Code: Maharashtra Code: 27 Email: shradha@shradha.com			Invoice No. 4187	Date: 01-11-2020				
Buyer: Matoshri Shaikshanik Pratishthan's Rajiv Gandhi College of Engineering State Name: Maharashtra Code: 27 GST: 27AAAG1311400125			Delivery Note	Mode/Term of payment:				
			Supplier's Ref	Other reference(s)				
			Buyer's Order No.	Date:				
			Invoice Document No.	Delivery Date Note				
			Dispatched through	Destination				
			Terms of Delivery					
Sl No.	Description of goods	HLN/SAC	Quantity	Rate	GST 18%	Disc %	Amount	
1	D-Link Wireless Router 24 Port		4	2900.00	441.60	0.00	11,564.00	
2	D-Link Wireless Router 12 Port		8	1,100.00	394.80	0.00	12,272.00	
3	D-Link Wireless Router 4 Port		10	100.00	151.80	0.00	10,030.00	
Total							33,866.00	
Amount charged in bill							₹ 33,866.00	
INR Thirty Three Thousand Eight Hundred Sixty Six Only								
DISCLAIMER: We declare that the above bill is a true and correct copy of the original bill as per the details mentioned in the bill.			for SHRADDHA TRADERS					
			 Authorised Signatory					
179337 COMPANY GENERATED RECEIPT								



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## IT Infrastructure Purchase Bills from AY 2018-19 onwards

Tax Invoice							
<b>SHRADDHA TRADERS</b>		INVOICE No.		Date			
8839 Hanuman Chausak		647		01-05-2023			
Ahmednagar		Delivery Date		Mode/term of payment			
GSTIN/DIR: 27280992701N322		Supplier's Ref.		Other reference(s)			
State Code: MAHARASHTRA, Code: 27		Buyer's Order No.		Date			
Email: rajivgandhi.col@gmail.com		Invoice Document No.		Delivery Date Note			
Buyer: Matoshri Shaikshank Pratishthan Shaikshank College of Engineering		Dispatched through		Destination			
State Name: Maharashtra, Code: 27		Terms of Delivery					
GST: 27280992701N322							
Sl. No.	Description of goods	HSN/SAC	Quantity	Rate	GST 18%	Disc. %	Amount
1	HP 15.6" Laptop		1	11,000.00	2,310.00	0.00	15,340.00
2	HP 15.6" Laptop		1	18,000.00	3,740.00	0.00	21,240.00
3	Canon LPT 2000		4	17,500.00	3,150.00	0.00	1,23,900.00
Total						INR: 1,60,480.00	
Amount in words in words						₹ 0.00	
INR One Lakh Sixty Thousand Four hundred Eighty Only.							
Declaration: We declare that the above mentioned items are genuine and of good quality and are as per the specification mentioned on the invoice.				For: SHRADDHA TRADERS  Authorized Signatory			
(For) Computer Generated Invoice							



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## IT Infrastructure Purchase Bills from AY 2018-19 onwards

AASARA STATIONERS <sup>®</sup>			
Stationery Arts & Craft Gift & Photo album accessories			
Matoshri Shaikshank Pratishthan's			
To: Matoshri Shaikshank Pratishthan's Rajiv Gandhi College of Engineering (27AADTM1340C123)		Date: 09/12/2022	GST No: 27AADTM1340C123
Bill No. 3826		Cdd: 91805915129	
Sl. No.	Description	Rate	Amount
1	HP Laser 3020 printer	11,280.00	11,280.00
2	Canon ink printer	13,510.00	13,510.00
		<b>Total</b>	<b>24,790.00</b>
Amount in words:		GST (12%)	3,094.80
		Rounded off	0.80
		<b>Final Amount</b>	<b>27,884.00</b>
<b>Note:</b> 1) Once item used that will be cancelled 2) No guarantee for defective material 3) No amount refunded for any reason		Authorised Signature 	



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