

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

The college is committed to provide sufficient IT and Wi-Fi facilities for the smooth conduct of curricular, extracurricular and extension activities on campus. The college administration has been very keen and has made efforts for creation and maintenance of IT and Wi-Fi facilities during the year to keep pace with the academic growth of the college. Features of the policy adopted by the college for IT and Wi-Fi facilities are:

• To collect reports on IT infrastructural needs from all HODs, Chairmen of support services like library, gymkhana, NSS, WDC, Placement Cell and Research Committee periodically.

• To make planning for short and long term software requirements and adhere with the same for effective execution.

· To make planning for installation and maintenance of Wi-Fi.

• To create/enhance IT and Wi-Fi facility on priority basis to support the institutional goal of imparting quality education and promote teaching learning environment through ICT class rooms.

• The college has College Development Committee, Purchase Committee, Digital College Committee, etc. that plan for maintenance and upkeep of the IT infrastructure, facilities, equipment and WIFI facility of the college.

• IQAC of the college recommends the required IT infrastructure to CDC of the college, which is approved and implemented





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PRINCIPAL K.E.S. A. P. Science College Nagothane, Dist. Raigad (M.S.)



WI-FI IN COLLLEGE

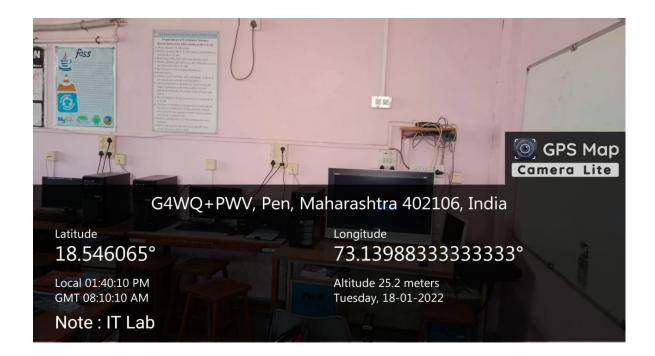
WI-FI D LINK 1



WI-FI D LINK 2



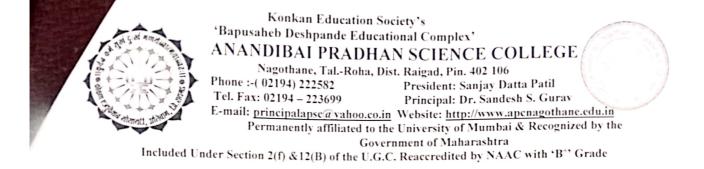
I.T. DEPARTMENT PRACTICAL LAB





C.S. DEPARTMENT PRACTICAL LAB





Total Computers in College 2020-21

	Total computers in Added in 2020-21	Computer Lab	Library	Office	Department	Bandwidth Internet
Exiting in 2019-20	57	49	1	4	1	20MBPS
Added	02	01	1	-	1	
Total	59	50	02	4	2	

incipal K.E.S.A College Nagothane, Dist. Raigad (M.S.)



P.S.C B XCIVV Tax Invoice (ORIGINAL FOR RECIPIENT) PRIME MICROSYSTEMS 1194/1, MADHU VRINDAVAN SOCIETY Invoice No. e-Way Bill No. Dated MODERN COLLEGE ROAD 20-21/386 8-Feb-2021 SHIVAJINAGAR, PUNE Ph.20-25531771 GSTIN/UIN: 27AACPY1561G1ZL **Delivery Note** State Name : Maharashtra, Code : 27 Supplier's Ref. Other Reference(s) E-Mail : primemicro@hotmail.com Buyer Buyer's Order No. Dated THE PRINCIPAL, KES, ANANDIBAI APSC/341/2020-2021 29-Jan-2021 PRADHAN SCIENCE COLLEGE, NOGATHANE, TAL. Despatch Document No. **Delivery Note Date** ROHA, DIST. RAIGAD, B.SC.REGULAR A/C State Name : Maharashtra, Code : 27 Despatched through Destination 1 SI Description of Goods HSN/SAC Quantity Rate per Amount No. 1 DESKTOP DELL OPTIPLEX 5080MT 8471 1 Nos. 62,288.14 Nos. 62,288.14 SERVICE TAG NO.1Z9YT73 MONITOR SR.NO.9490F23 CORE IS 10TH GEN,4GB RAM, 1TB HDD, DVD WRITER WIN10 PRO, 19.5 LED MONITOR ٠. **3 YEARS WARRENTY ON SITE** RAM 4GB DDR4 LEXAR 2666 8473 1 Nos. 1,694.91 Nos. 1,694.91 PRINTER HP LASERJET 1020 SR.NO.CNCHG21781 84433240 12,288.13 Nos. 1 Nos. 12,288.13 4 MOUSE PAD VELVET 8471 1 Nos. 0.01 Nos 0.01 76,271.19 SGST A/C. 6,864.40 CGST A/C. 6,864.40 ROUNDED OFF 0.01 ٠. (Fr Total 4 Nos. Amount Chargeable (in words) ₹ 90,000,00 Indian Rupees Ninety Thousand Only E. & O.E HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate 8471 Amount 62,288.15 9% Tax Amount 5,605.93 ٩ 8473 9% 5,605.93 1,694.91 9% 11,211.86 152.54 84433240 9% 152.54 12,288.13 1,105.93 305.08 9% 9% 1,105.93 Total 2,211.86 76,271.19 6,864.40 Tax Amount (in words) 🕼 Indian Rupees Thirteen Thousand Seven Hundred Twenty Eight and Eighty palse Only 13,728.80 1 Company's Bank Details Declaration Bank Name We declare that this invoice shows the actual price of the goods 2 Union Bank of India A/c No. : 489401010025002 described and that all particulars are true and correct. Branch & IFS Code : F.C.Road & UBIN0548944 Customer's Seal and Signature for PRIME MICROSYSTEMS Geols Reg. page No. 70, 77, 73 This is a Computer Generated Invoice Authorised Signatory En, on New, 59 126, 12 5

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and the second sec	nemicro@notmail.com			Buyer's Ord	er No.	Date	d		
Buyer				APSCN/342/2020-2021 Despatch Document No.			29-Jan-2021 Delivery Note Date		
PRADHAN	CIPAL, KES, ANANDIBAI SCIENCE COLLEGE, NOGA ST. RAIGAD, B.SC.C.S / I.T A/					Deliv			
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Mr.Onkar V. Patil.

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OM INFOTECH

COMPLETE SOLUTION OF HARDWARE & NETWORKING.

Bill No. 11122021001 Date : 11/12/2021 Add: Sarawsati Baug, Near Bus Stop, H.No. 215, AT-PO : KUSUMBALE, TAL : ALIBAG, RAIGAD. Mob : 09975572084. GST.: 27AZFPP2807G2ZC

M/s. Anandibai Pradhan Science College, Nagothane. Amount Rate QTY **Description Of Item** No. 2420 2420 150 M D-Link Cat 5 Cable 1 Passed for Payment Rs 2856/-In word Rupees Two Thousand Ergn Hundred FIFTY Six congly Checked & Found Correct Accountant laste Chrpo- 8/5846 CGST 217.80 IGST 217.80 **Total Cost** 2855.60 Total(Round) 2856/-Rupees: Two Thousand Eight Hundred Fifty Six Only /-1) If Cheque bounces, 10% + Bank Charges Received Goods as per bill in good condition. will be Charged Extra. For Om InfoTech. 2) Weekly 1 visit, If required then till issue resolve 3) Software Provided by College Side. **Receiver's Signature** uthorized Signature