

Ref.No.: BJSC :

Date :

Hardware & Software Purchase Of ICT Facilities
Year Wise 2014-15 (Computer Dept.)

S. No.	Particulars	Amount
1	Pen Tablet/Web Camera	4450.00
2	Epson Projector EBX03	32250.00
3	MOPAC Software Application Bill	12000.00
4	Library Management Software LIBMAN	57250.00 *
5	Printer Purchase Color+ LaserJet	35425.00
6	50 LCD Monitor, Mouse / D-link switch	210000.00
7	5 SET of CPU ACER BRANDED Desktop	115000.00
8	HP 1005 Printer Purchase	11400.00
9	Tally ERP Single to Multi User	18000.00
10	Microsoft Office / Windows Software	965768.00
	Total	1464543.00



(Maj. Dr. Ashok Giri)

PRINCIPALBharatiya Jain Sanghatana's
Art, Science & Commerce College
Wagholi, Pune-412207

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**Hardware & Software Purchase Of ICT Facilities
Year Wise 2016-17 (Computer Dept.)**

S. No.	Particulars	Amount
1	Online student Registration Software	68700.00
2	1.5 KVA UPS Purchase for lecture Capture /Exam	27225.00
3	EPSON LCD Projector Purchase	28500.00
4	Antivirus Software Purchase 100 Qty	129340.00
5	HP Laserjet Printer 1005 Scan /copy /Print	13100.00
6	Barcode Scanner Purchase Library	2300.00
7	TIME ATTE. MACHINE	17625.00
8	Digital Classroom Setup	92675.00
	Total	379465.00



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**Hardware & Software Purchase Of ICT Facilities
Year Wise 2017-18 (Computer Dept.)**

S. No.	Particulars	Amount
1	Power safe 600VA UPS Purchase for Office	6000.00
2	Luminous 00VA UPS Purchase for Office	10850.00
3	Microsoft Office/ Windows Licensed Software	998209.00
	Total	1015059.00

**Hardware & Software Purchase Of ICT Facilities
Year Wise 2018-19(Computer Dept.)**

S. No.	Particulars	Amount
1	College Website New	27900.00
2	Luminous UPS Purchase 100	250000.00
3	N-computing X555 for Student Facility Center	8000.00
4	Computer CPU With Key Mouse 60	814200.00
5	Firewall Fortinet 100E	247210.00
6	Ready NAS BOX With 4TB HDD	31170.00
7	HP Laserjet Printer Pro 1265	14200.00
8	Shrilipi Purchase 2 qty	12000.00
		1404680.00



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