

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 V. 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



(Major Dr. Ashok Giri)

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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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AMC Repairing & Maintenance Of ICT Facilities**Year Wise 2018-19(Computer Dept.)**

S. No.	Particulars	Amount
1	SMPS Purchase for Commerce Dept.	530.00
2	Tally Upgrade for single to Multiuser	12744.00
3	RAM Purchase for A/C/CMS Computer up gradation	1850.00
4	Time Attendance Software	4130.00
5	Xerox machine Repairing 5065	14573.00
6	Keyboard Mouse Purchase	7200.00
7	2 Laptop Repairing	1700.00
8	Printer tonar Refilling & Printer Repairing	2891.00
9	Laptop Adaptor Purchase	10350.00
10	Xerox machine tonar Refilling	1200.00
11	Xerox machine Repairing 5065	500.00
12	1.5KVA UPS Repairing Exam Dept	1500.00
13	LAN Cable room 10 to Hostel	4760.00
14	CAT6 LAN Purchase For Hostel/School Internet	10000.00
15	Laptop Repairing Charges	4500.00
16	Net protector renewal Office	1000.00
17	D link Switch Repairing	350.00
18	Battery Check & Charging	7021.00
19	Xerox machine Repairing 5065	600.00
20	Xerox machine tonar Refilling	600.00
21	Net protector renewal Office	2000.00
	Total	89999.00



(Major Dr. Ashok V. Giri)

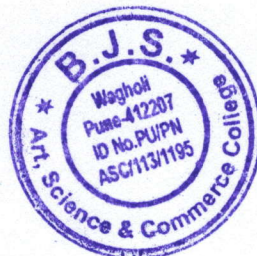
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AMC Repairing & Maintenance Of ICT Facilities**Year Wise 2017-18 (Computer Dept.)**

S. No.	Particulars	Amount
1	CCTV camera repairing	2500.00
2	Printer Repairing 1005 Scan/Copy	3250.00
3	UPS MCB Purchase	1334.00
4	Xerox machine Repairing	400.00
5	VGA Splitter Purchase	2543.00
6	RJ 45 Connector Purchase	100.00
7	Xerox machine Repairing	3894.00
8	UPS 10KVA Repairing Board	7780.00
9	Xerox machine Repairing	1150.00
10	Xerox machine Repairing	400.00
11	CMS AMC	30680.00
12	Printer Repairing Toner Refilling	1740.00
13	Xerox machine Repairing	1150.00
14	Hard disk Purchase for CPU	9500.00
15	Xerox machine Repairing	400.00
16	Keyboard Mouse Purchase	540.00
	Total	67361.00



(Major Dr. Ashok V. Giri)

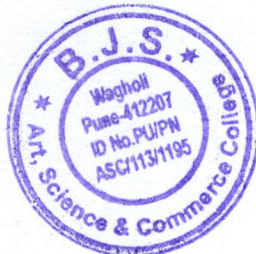
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AMC Repairing & Maintenance Of ICT Facilities**Year Wise 2016-17 (Computer Dept.)**

S.No.	Particulars	Amount
1	Xerox machine Repairing	3600.00
2	Xerox machine Repairing Tonor Change	8374.00
3	Dlink Switch Repairing	500.00
4	Xerox machine Repairing	500.00
5	Website AMC	17175.00
6	UPS Battery Distilled Water	1780.00
7	UPS Repairing	800.00
8	Dlink Switch Repairing/SMPS repairing	2700.00
9	CCTV Camera Replace	2550.00
10	UPS 7/5KVA Repairing	6770.00
11	AMC LIBRARY SOFTWARE	13800.00
12	Xerox machine Repairing	2830.00
13	Impartus Lecture Capture System AMC	134133.00
14	UPS Battery Distilled Water	1590.00
	Total	197102.00



(Major Dr. Ashok V. Giri)

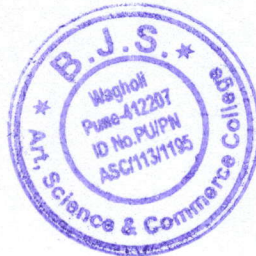
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AMC Repairing & Maintenance Of ICT Facilities
Year Wise 2015-16 (Computer Dept.)

S.No.	Particulars	Amount
1	Xerox machine Repairing	1208.00
2	Printer Repairing	1500.00
3	CCTV DVR Repairing	950.00
4	College Laptops Repairing	950.00
5	UPS Battery Purchase	159840.00
6	LFD Software Installation	570.00
7	Xerox machine Repairing	750.00
8	Tally Upgrade for single to Multiuser	10800.00
9	Xerox machine Repairing	600.00
10	UPS Battery Purchase for Lab 9	123188.00
	Total	300356.00



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AMC Repairing & Maintenance Of ICT Facilities**Year Wise 2014-15 (Computer Dept.)**

S.No	Particulars	Amount
1	Computer Server Install Repairing	5500.00
2	Hard disk, RAM Purchas	6100.00
3	RJ 45 Connector	1200.00
4	LAB 17/Cable Telephone Cable	13640.00
5	UPS Servicing	1400.00
6	UPS Servicing	1750.00
7	College Website AMC 14-15	15000.00
8	UPS Servicing	600.00
9	LCD Projector Repairing	4500.00
10	Computer Install Repairing	2800.00
11	UPS Servicing	1950.00
12	VGA Cable Purchase	160.00
	Total	54600.00



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