

COLLEGE OF ENGINEERING AND TECHNOLOGY, AKOLA

Accredited By NAAC With 'A' Grade (CGPA 3.27)

CRITERIA 4

"Infrastructure and Learning Resources"
4.3 IT Infrastructure

4.3.1 Institute frequently updates its IT Facility and Provides Sufficient Bandwidth for Internet Connection.

Index

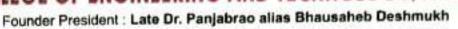
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Shri Shivaji Education Society, Amravati's

COLLEGE OF ENGINEERING AND TECHNOLOGY, AKOLA



At. Post. Babhulgaon (Jh.) NH.6, Tal.Dist. AKOLA (M.S.) 444 104 Phone : 0724 - 2259024, 7387523332

President : Shri. Harshvardhan P. Deshmukh

Principal : Dr. S. K. Deshmukh

Date: 04/05/2023

Declaration

This is to declare that the information, reports, true copies and numerical data etc

Furnished in this file as supporting documents is verified by IQAC and found correct.

Dr. S. K. Patil

IQAC Coordinator

Dr. S. K. Patil 10/C Coordinator Callegs of Engineering and Technology

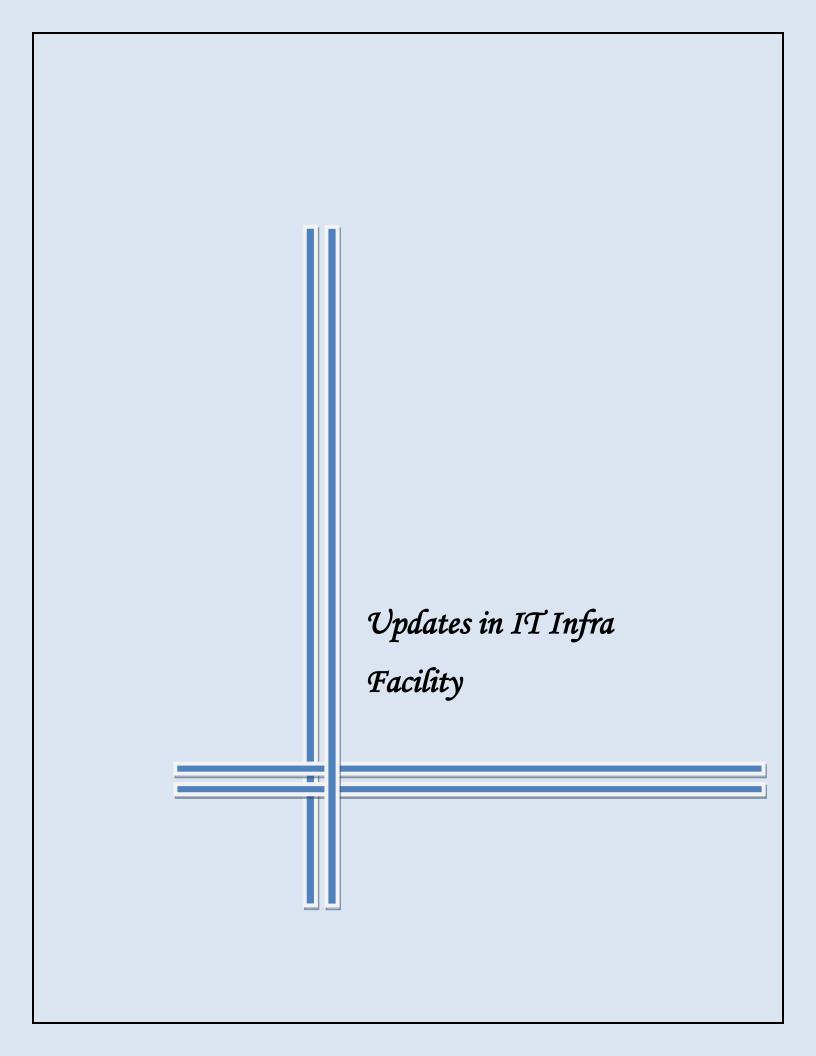
AKONA

Dr. S. K. Deshmukh

Principal

Principal College of Engg. & Tech., Akela





4.3.1 Technology Upgradation (overall)

A] Update in Computer

Table – I

No. of Computers

Year	2017-18	2018-19	2019-20	2020-21	2021-22
No of Computers	430	430	430	530	730

Table - II

Expenditure on IT facilities Excluding Salary

Year	Total Expenditure excluding Salary	Budget allocated	Expenditure on Updation of IT facilities
2017-18	146.58	15.00	3.70872
2018-19	96.17	2.50	1.59860
2019-20	132.45	15.00	22.91188
2020-21	48.2	5.00	2.29393
2021-22	157.17	50.00	48.53207

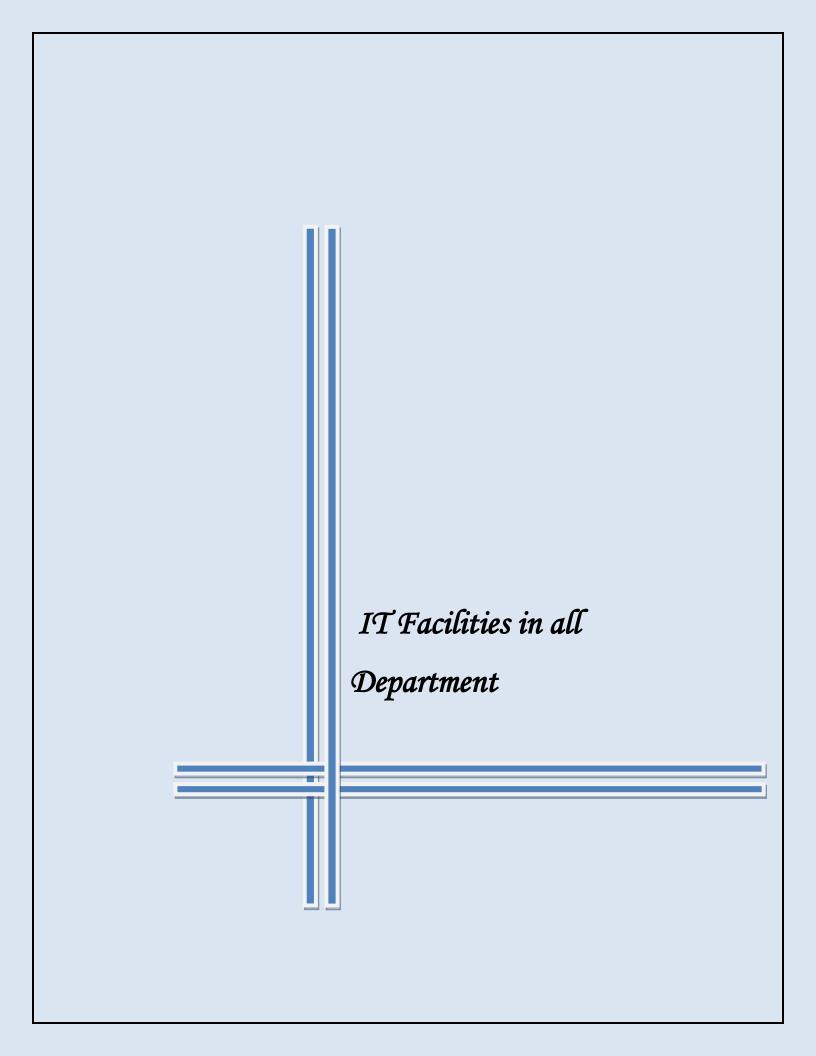


Table – III

IT facilities in all Departments

Name of Department	Computers	Laptop	Scanner	Printer	O H P	LCD Projector	Smart Board	Server
Computer Science & Engg.	314	4	1	4		6		5
Civil Engg.	38	2	1	3		3	1	
Chemical Engg.	55	6	3	5	1	5	1	
Mechanical Engg.	35	3	3	4		3		1
Architecture	38	2	1	3+1 (Plotter)		1	1	
Science & Humanity	7	1	1	2		4		
Office	6		2	2				
Accounts	5		2	5				
Library	10 (+11 Monitor)		1	1				
Sports	1							
Workshop	1							
Training & Placement Cell	4	1	1	1		1		
Academic	7		2	3				
Admission Cell	3		1	1				
SPDP Lab	6					1 (3D)		
Computer Center	200		1	1			1	1
Total	730							

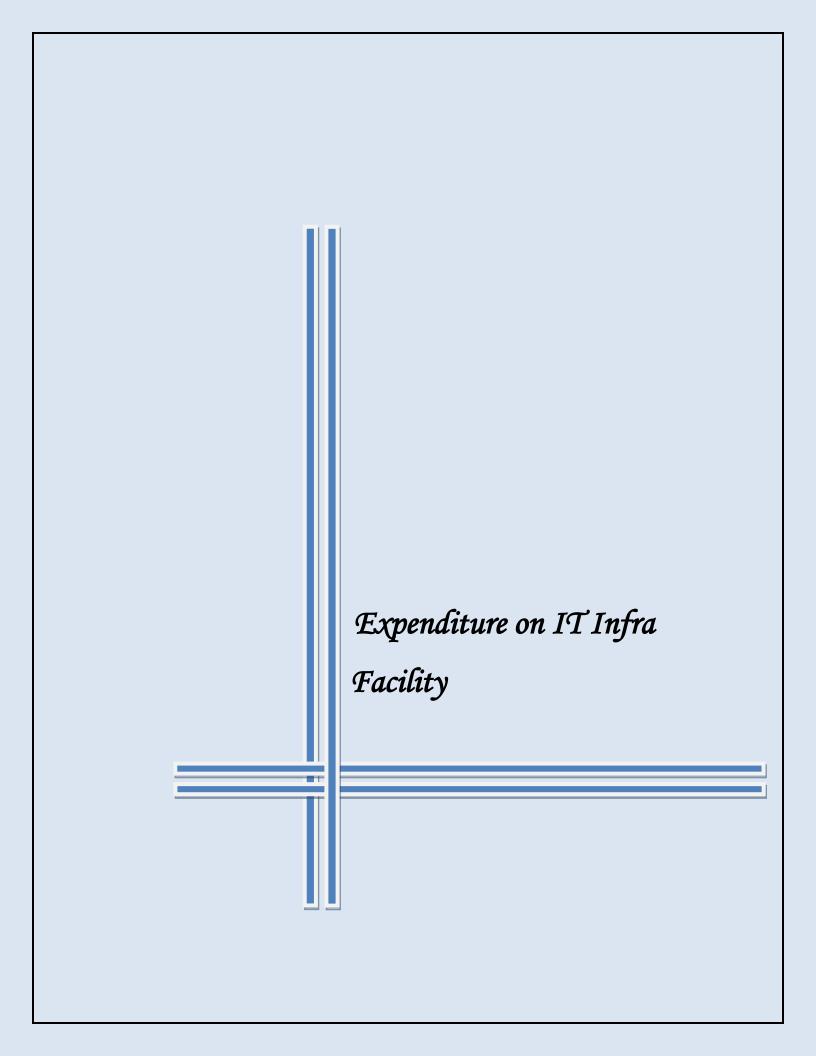
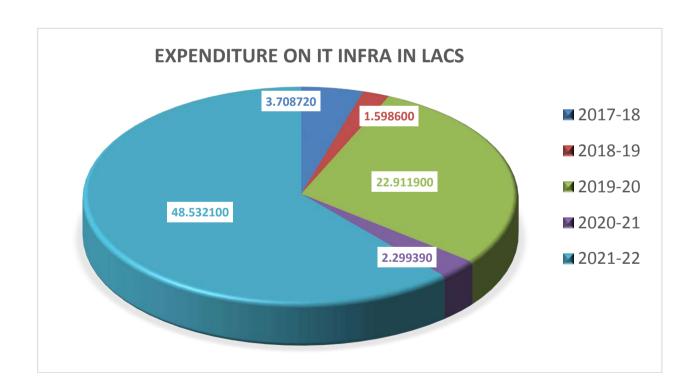


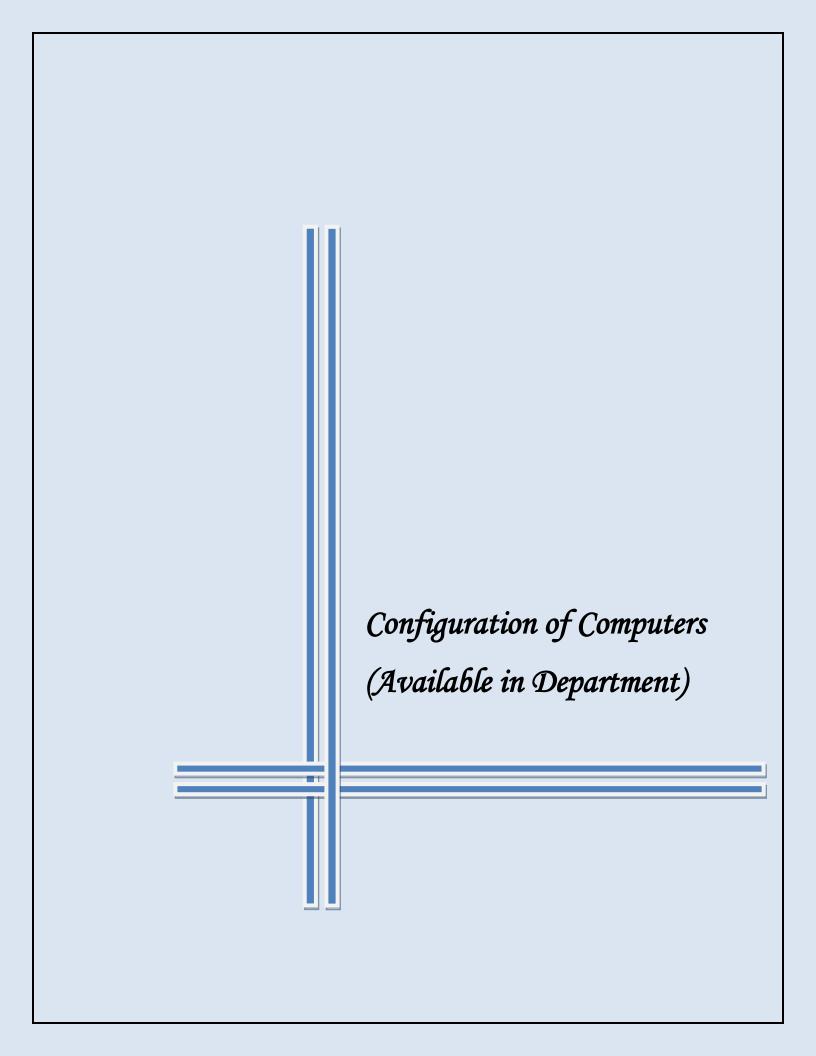
Table – IV

Expenditure on IT infrastructure

Year	Expenditure on IT Infrastructure in Lakhs
2017-2018	3.70872
2018-2019	1.59860
2019-2020	22.91188
2020-2021	2.29393
2020-2021	48.53207

Expenditure Graph





Configuration of Computer Systems Available in Department

Computer Science & Engineering

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	Dispartment of Computer Sea		e	
100	Commuter Configuration	Derteill Avostable		
the.	Configuration	Boarmay/Inc. (Incusting South)	Purchase/691	Short Notice Dage no
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	OCT Server Indiana Chelling (20056)	107	13/03/2009	
	Laplay Commune Continu	91	13/07/2009	
*	Act on Heat Core 2 Qual 2 1 OFfs. 1 Off (60). 146 OR HEAT (190). 175 (19)	98	19/13/3009	
100	PC 48C4 A 319 2 RT GHA 2 GB 129 GB 1000. 48.3° Montair	30.	38/08/3010	
	HCL PC 13 L 1 Line, a COT WARM, 140 COLUDD, 19V23 KH, Morrow	80	411/05/2013	
7	Eaging HP Proback (2540) Core 17, 2019, 2019 GB 6000, DVD	30.6	0.6700/2003	
8.1	Server (1980), 170 (27 Name ET-1220), 10 (10):	02	13/03/2014	
	WiPMCI Look Consists Computer lend Council 5, 19 GPts 2 GH (2004, 320 GB (600), 500 Motors, 345 TET	.00	18/03/2013	
10.	PC ACER CONT. 4 GB RAM, NO CH HOEL 18-5° LED Montor, Workey E.J.	66	24/11/2014	
11	HPT Line Reductions Disputory Core of 2nd Core, 4 Call DDRES, 320 GB 14031, War/Protestational	20	PAYORYZOLY	
LE .	Montor ACC/1970/ TRATET	180 0	28/02/2033	-
ER T	PC+CPU Outs, HP IS, W GILL RAM, THO GILL SSEE	10	16/01/2020	
	Window 10			
	HP Server MI SERVEDH RAM I TREEDE. Window 19	- 01	10/115/2020	
-11	Total	314		
			Des	Asah.

Mechanical Engineering

Department of Mechanical Engineering

SR N O.	NAME OF EQUIPMENT	QTY	DATE OF PURCHASE	Stock BOOK PAGE NO
1	2700 SO SERVER	01	11/08/2009	12
2	Pro-E Wildfire Latest Version 4 software (CAD/CAM/CAPE	01	27/08/2009	13
4	DESKTOP COMPUTER: HCL Infiniti 1280 Intel.C2D,2.93 GHz,2GB RAM ,320GBHARD DISK, DVD Writer, 18.5" TFT Monitor Optical Mouse, MM Keyboard ,on Board Sound , 10/100/1000 MBPS LAN Card HCL Infiniti LA 380 PRO Intel, CORE 13-2100 Intel H-61 Chipset Motherboard 4GB DDIII RAM		26/08/2010	16
5			20/09/2011	16
6	Acer Computer COREI3 4GB RAM ,500GB HDD,	20	24/11/2014	17
7	Laptop no 5CG629608] HP240G5	01	07/03/2017	12
8	Laptop 33350T2	02	16/03/2013	09
9	Laptop campus	01		01

Prof. S. C. Makwana.

Head department of Mechanical Engineering HEAD

DEPARTMENT OF MECHANICAL ENGINEERING C.O.E.T., AKOLA

Chemical Engineering

SR

Shri Shivaji Education Society Amravati's

College of Engineering & Technology, Akola

Department of CHEMICAL ENGG

Computer Configuration Details Available

Computer Laboratory

Stock Register No 301 (VII)

S. N	Name of Equipment	Page No in Stock Register	Quantity/ No.(Including Staff)	Cost	Bill No./Date of purchase
1	P4 2.4 GHZ/Intel Chipset/M/B /128 DDRRAM/404B/HDD/44/RDD/Cabinet 7 colour monitor screen mouse MM Key Board	03	01	24160/-	2148/ 12.11.04
2	M/S HCL Infosystem Limited R.S.No 107/5.67 SEDARPET Villinur commune Pondicherry 605111 HCL, Infinitila 380 PRO INTEL CORE 13, 2100, Intel H-61 Chipset Mother Board 44B DDR III RAM 500GB SATAHDD DVD Writer 6USB 2.0 Port on board Ian 18.5 TFT Monitor HCL Optical Mouse HCL, Multimedia keyboard	03	15	311250/-	600007182/ 20.09.11
3	M/S HCL Infosystem PONDECHERRY DESKTOP COMPUTER HCL Infinitila 1280 INTEL C2D 2.93 Ghz 2GB Hard disk DVD Writer 18.5 TFT Monitor HCL Optical Mouse Mini Keyboard on board sound 10/100/1000 MBPS Lan Card.	05	08	174960/-	6000005896/ 26.08.10
4	Honeywell Automation India Limited "UNISIM DESIGN SOFTWARE"	02	01	165450/-	751/21.09.11
5	PRINTER M/5 NEXT COMPUTER AKOLA	07	01	13500	
6	SCANNER M/S NEXT COMPUTER AKOLA	09	01	3100	
7	M/S YOUTH INFOTECH COMPUTER SYSTEM ASPIRE 3220 DT DUAL CORE 2.2 Ghz 14B RAM/320GB HDD/DVD RW 18.5 TFT MONITOR /KB MOUSE	10	02	43399/-	JNN2/ 27.01.09
8	LAPTOP COMPAQ 330 TU WITH CARRY CASE INTEL CORE 2 DUO 2.0 Ghz/2 GB DDR2 RAM 1.60 GB HDD/DVD Writer 14.1 TFT/BLUE TOOTH	12	02	68000/-	391/28.07.09

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H	NTEL CHIPS	ET MB/GB DDR2 RAM 160GB W KEYBOARD/MOUSE 18.5 TFT	13	04	98000/-	625/07.10.09
0 P	RINTER LASE	R JET M-1005	14	01	10682	
1 P	RINTER RICC	OH AFRICA SP-2005 T793 M600800	16	01	10500	
		PUTER HP MAKE MODEL 403 INTELCORE 13 PROCESSOR	17	02	66700	130678/13.0 3.13
-		OR MITSUBISHI	18	02	50980	
	PC ASER DESKTOP CORE 13/4GB RAM/ 500GB HDD/ 18.5 LED MONITOR/ KEYBOARD/ MOUSE / WINDOWS 8.15 PREL LOCKED DEM 64BIT ANTIVIRUS/ PORT NO UX VISSC A257 SR NO UXVISSIA 25E		19	08	240000/-	1500189/24. 11.14
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15	102, 103	COMPUTER HCL	09	01	3100	In Office
17	102	SCANNER UMAX	11	01	34500	In Office
18	102	BENQ PROJECTOR	16	02	20882	In Office
1000	103	PRINTER 1007, 1108	17	01	33350	In Office
19		LAP TOP COMPAQ	17	02	66700	In Office
19	103			20000		In California
19 20 21	103	LAP TOP HP	18	01	25490	In Office
19 20 21 22	103 102	LCD PROJECTOR MITSUBISHI	18	01	25490 127440	In Office
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Dr P.V.Thorat Name HOD & Sign with Stamp

Civil Engineering

Shiri Shirigi Entucation Society America (3)

College of Engineering & Technology, Akola

Department of Civil Engineering

Computer Configuration Detail Available

Sr. No.	Name of Software	Quantity/user No	Date of Purchase/Bill no.	Stock book No.
1	STRUCT CADD SECTOR	- 02	20/11/2004	1
2	AUTO-CAD-2000	02	24/11/2004	2
3	FOTTRAN 77	01	24/11/2004	2.
4	WINDOWS 98	01	24/04/2001	2
5	ETAB5 V-9.5	91	13/08/2009	4
6:	STADD PRO STADD	01	02/12/2010	6

Computer detail

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Sr. No.	Name of Software	Quartity/user No	Purchase/filli no.	Stock book No.
1	HCL INFO SYSTEM	92	16/10/2006	3
2	ACER, LCD MONITOR 18.5°	05	26/11/2009	5
3	HCL LCD MONITOR 18:5"	08	09/05/2010	5
4	HCL INTO SYSTEM	15	29/09/2011	- 6
5	PC ACER Core i3 , 4 GB RAM ,500 GB HDD 18 5" LLD Monitor, Window 8 1	CIS.	24/31/2014	7
	Total	38-		

Prof. 8 M Phuke
Head, Civil Dept.
Prof. Rahul M. Phuke
Head, Civil Engg. Deptt.
C. O. E. & T., Akola

School of Architecture

Shri Shivaji Education Society Amravati's

College of Engineering & Technology, Akola

Department of Architecture

Computer Configuration Details Available

Sr. No.	Configuration	Quantity/No (Including Staff)	Date of Purchase/Bill no	Stock book page no.
01	RAM/500GB HDD/ PROCESSOR - INTELIR) CORE IS 2100 CPU @ 3.10 GHZ INSTALLED MEMORY (RAM) - 4.00 GB (2.95 GB USABLE) SYSTEM TYPE - 32 BIT OPERATING SYSTEM	19	04/08/2010	100
02	ACER DESKTOP CORE 13 4GB RAM/500GB HDD/ [Windows 8.1 Single Language environment] PROCESSOR— INTEL(R) CORE 13 4150 CPU @ 3.50 GHZ INSTALLED MEMORY (RAM) — 4.00 GB [3.88 GB USABLE) SYSTEM TYPE — 64 BIT OPERATING SYSTEM	04	21/11/2014 INVWD14- 1500189	108
03	HP Elile Refurbish DESKTOP CORE IS 4GB DDR III RAM/320GB HDD/ [Windows 7 Pro environment] PROCESSOR— INTEL(R) CORE IS 3340 CPU @ 3.10 GHZ INSTALLED MEMORY (RAM) - 4.00 GB (3.88 GB USABLE) SYSTEM TYPE - 64 BIT OPERATING SYSTEM	15	15/02/2017 INVUS16- 17/0328	108
04	HP Plotter A0 Size	01		108

Name HODA Den with Stamp School of Architecture.

Department of Science & Humanity

Shri Shivaji Education Society Amravati's

College of Engineering & Technology, Akola

Department of Computer Science and Engineering

Computer Configuration Details Available

Sr. No.	Configuration	Quantity/No (Including Staff)	Date of Purchase/Bill	Stock book page no.
1	HCL Intel Core 2, HP Intel windows 8.1 Core 2, HP Intel windows 10 Core 2, HCL Intel Core 2 (6-workingconditions and 1 Not working)	7	16/2/2021	Conduct:
2	Laptop (Not working)	1		
	Total	8		

Dr. V. T. Bhugul

(Chairman FYMC).

OF P. T. Ohngul MOD. CHES. Chestropy College of Indicating a Techni-Annia.

Photos of Stock Book (Central Stock Book Record)

Central Stock Book

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COLLEGE OF ENGINEERING STOCK

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Photos of Stock Book (Departmental Stock Book Record)



Departmental Stock Book Details

Department of Computer Science & Engineering

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	COMPUTER : HCL							-
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NAME OF ARTICLES LOP TOP

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Chemical Department

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COLLEGE OF ENGINEERING AND TECHNOLOGY AKOLA DEPARTMENT OF CHEMICAL ENGINEERING Computer Laboratory as per Stock Register No 301 (VII) SESSION 2018-2019

ie.	Name of Equipment	Page No in Stock Register	Stock As per Register	Physically Verified
t	P6 2.4 GHZ/Intel Chipset/M/B /128 DDRRAM/404B/HDD/44/RDD/Cabinet	03	101/	
2	7 colour monitor screen mouse MM Key Board M'S HCL Infosystem Limited R.S.No 107/5-67 SEDARPET Villinur M'S HCL Infosystem Limited R.S.No 107/5-67 SEDARPET Villinur commune Pondicherry 605111 HCL, Infinitila 380 PRO INTEL CORE 13, 2100, Intel H-61 Chipset Mother Board 44B DDR III CORE 14, 2100, Intel H-61 Chipset Mother Board 44B DDR III CORE 15, 2100, Intel H-61 Chipset Mother Board 44B DDR III CORE 15, 2100, Intel H-61 Chipset Mother Board 44B DDR III CORE 15, 2100, Intel H-61 Chipset Mother Board 44B DDR III CORE 15, 2100, Intel H-61 Chipset Mother Board 44B DDR III CORE 15, 2100, Intel H-61 Chipset Mother Board 44B DDR III CORE 15, 2100, Intel H-61 Chipset Mother Board 44B DDR III CORE 15, 2100, Intel H-61 Chipset Mother Board 44B DDR III CORE 15, 2100, III CORE 15, 2100, III CORE 15, 2100, III CORE 15, 2100, III	03	15	
3	RAM 500GB SATAHDD DVD Within HCL, Multimedia keyboard 18.5 TFT Menitor HCL Optical Mouse HCL, Multimedia keyboard M/S HCL Inforpment PONDECHERRY DESKTOP COMPUTER HCL Infinitila 1280 INTEL C2D 2.93 Ghz 2GB Hard disk DVD Writer 18.5 TFT Monitor HCL Optical Mouse Mini Keyboard on board sound 10/100/1000 MBPS Lan Card.	05	(80)	
4	Honeywell Automation India Limited Coffwort	02	01	
_	"UNISIM DESIGN SOFTWARE" PRINTER M/S NEXT COMPUTER AKOLA	07	01	
5	SCANNER M/S NEXT COMPUTER AKOLA S	09	01	17.0
7	DUAL CORE 2.2 Ghz 14B RAM/320GB HDD/DVD RW 18.5 TFT	10	029	
8	LAPTOP COMPAQ 330 TU WITH CARRY CASE INTEL CORE 2 DOO 10 Gtz/2 GB DDR2 RAM 1.60 GB HDD/DVD Writer 14.1 TFT/BLUE		02	
9	SYSTEM ACER P4 INTEL CORE 2QUAD 2.33 GM INTEL CHIPSE: MB-GB DDR2 RAM 160GB HDD/DVD RW KEYBOARD/MOUSE 18. TET MONITOR	13	047	
10	PRINTER LASER JET M-1015	14	01	
11	PIUNTER RICOH APTUCA SP-2005 T793 M600800	16	01	
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13	LCD PROJECTOR MITSUBISHI	18	02	
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List is verified as per stock register

Dr D. V. Wele Lab In charge Dr.RV.Thofat

H.O.D

College of Engg & Tech. AKOLA - 444 19

Prof. S.S.Paraskar

Prof. J.V.Shegokar

STOCK VERIFICATION COMMITTEE

STOCK REGISTER 3

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1)	Newton's Ring app.		02		61
2)	Sodium Vapous lamp		01		62
3)	Spectrometer		06		63
4)	LASER Kit		04		64
5)	Cottode Ray ascillosope	-	04		65
6)	function generator		03		66
1)	Themson methode by 9m bus		01		67
	magnet				
3)	photo voltaic Cell trainer		02		68
	multimeter		02		69
)	Wooden box		24		70
2	Gras cylinder		01		71
2	Diode characteristics		2		
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Computer Center & online Examination Center

Shri Shivaji Education Society Amravati's College of Engineering & Technology, Akola

Department of Computer Science & Engineering

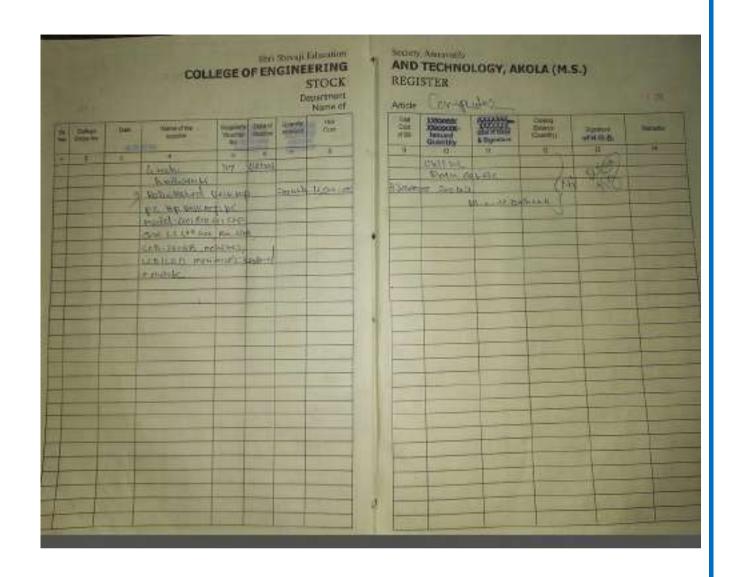
Computer Configuration Details in Computer Center and Online Exam Center.

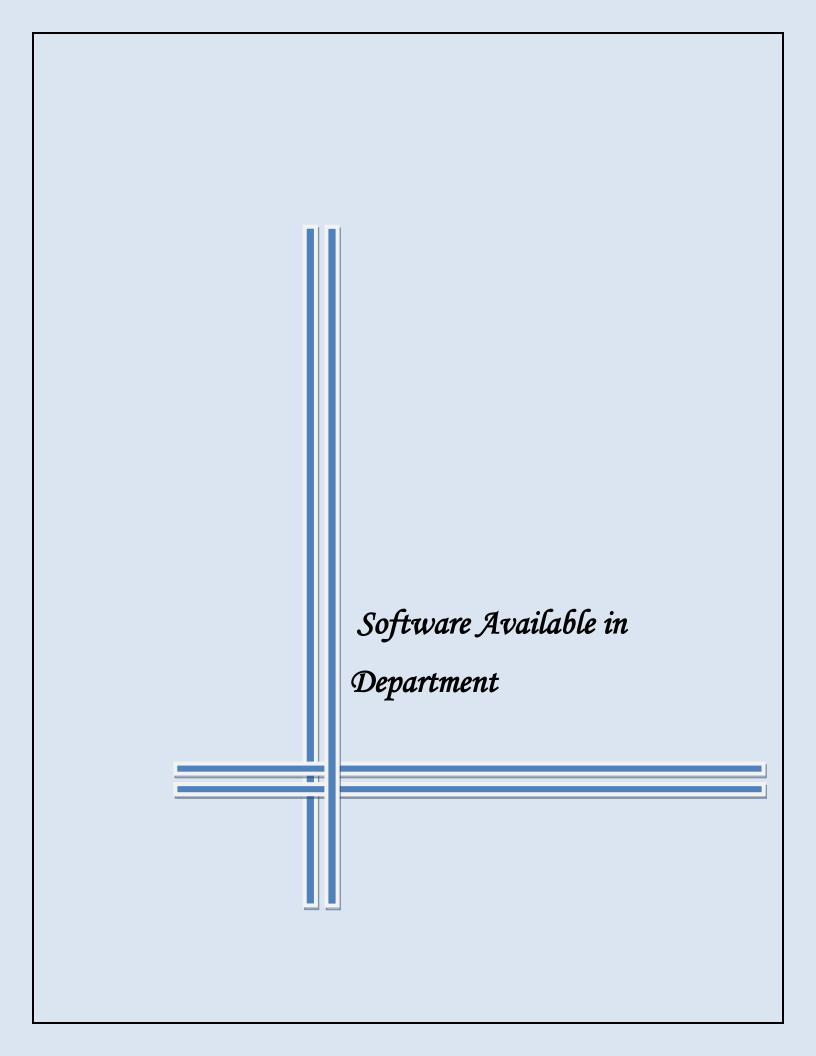
Sr. No.	Configuration	Quantity/No (Including Staff)	Date of Purchase/Bill no.	Stock book page no.
01	HP 15 4TH GEN 4GB/240 GB	200	4/8/2021	117
02	Acer Monitor 18.6"	200	4/8/2021	117
03	Keyboard and Mouse(Combo)	200	4/8/2021	117

Name of Departmental Coordinator & sign

Criteria IV

Name HOD & Sign With Stamp





Software Available in Department

Department of Computer Science & Engineering



Shri Shivaji Education Society Amravati's

College of Engineering & Technology, Akola

Department of Computer Science and Engineering OS/License Software Available Details in Department

ir, No.	Name of Software	Version	Quantity/user No	Date of Purchase/Bill no.	Condition Working/Expired
1	MS Office Professional	2016 SNGL	12	20/08/2018 MS-586	Working
2	WinPro 10 SNGL	10 SNGL	17	20/08/2018 MS-586	Working
3	C Compiler		10	07/08/1999	Working
4	Fortan Compiler	-	11	07/08/1999	Working
5	Window 8.1 St. GGS	8.1	80 Nos	23/03/2014	Working
6	MS Desktop Edu, ALNG Lies	-	60 Nos	23/03/2014	Expired
7	MS Desktop Edu. ALNG Lics	**	60 Nos	03/09/2015	Expired
8	Microsoft Campus Agreement	in .	50 Nos	31/08/2017	Expired
9	SQL 2008 Server Media Kit SQL Server	(74)	1	20/08/2009	Working
10	Visual Studio Professional 2008	2008	10	20/08/2009	Working
11	SQL Server 2008 CAL OLPNL	2008	11 User	20/08/2009	Working
12	Oracle I G Standard One Edition	116	5 User	23/09/2009	Working
13	CodeGear C++ Builder Professional	7.	10 Qty	31/08/2009	Working
14	Window 2008 Server	2008	32	20/08/2009	Working
15	ProjPro2010	2010	2	18/10/2010	Working
16	VFoxPro	9.0	2	18/10/2010	Working
17	OfficeStd 2010	2010	6	18/10/2010	Working
18	Parcal Compiler	2001	10	01/03/2001	Working

Dr. S. L. Satarkar Head, CSE Dept.

Mechanical Engineering

Department of Mechanical Engineering

SR N O.	NAME OF EQUIPMENT	QTY	DATE OF PURCHASE	Stock BOOK PAGE NO		
1	2700 SO SERVER	01	11/08/2009	12		
2	Pro-E Wildfire Latest Version 4 software (CAD/CAM/CAPE	01	27/08/2009	13		
4	DESKTOP COMPUTER: HCL Infiniti 1280 Intel,C2D,2.93 GHz,2GB RAM ,320GBHARD DISK, DVD Writer, 18.5" TFT Monitor Optical Mouse, MM Keyboard on Board Sound , 10/100/1000 MBPS LAN Card		DESKTOP COMPUTER: HCL Infiniti 1280 Intel,C2D,2.93 GHz_2GB RAM_320GBHARD DISK, DVD Writer, 18.5" TFT Monitor Optical Mouse, MM Keyboard on Board Sound , 10/100/1000		26/08/2010	16
5	HCL Infiniti LA 380 PRO Intel, CORE 13-2100 Intel H-61 Chipset Motherboard 4GB DDIII RAM 500GB SATA HDD DVD writer ,6 USB 2.0 PORT on Board LAN 18.5° TFT Monitor ,HCL Optical Mouse, HCL Multimedia Keyboard	5	20/09/2011	16		
6	Acer Computer COREI3 4GB RAM ,500GB HDD,	20	24/11/2014	17		
7		01	07/03/2017	12		
8	Laptop 33350T2	02	16/03/2013	09		
9	Laptop campus	01		01		

Prof. S. C. Makwana.

Head department of Mechanical Engineering HEAD

DEPARTMENT OF MECHANICAL ENGINEERING C. O. E. T., AKOLA

Chemical Engineering



Honeywell

FIRM PROPOSAL

FOR

UNISIM™ DESIGN ACADEMIC PROGRAM

SUBMITTED TO

COLLEGE OF ENGINEERING AND TECHNOLOGY, AKOLA

BY HONEYWELL AUTOMATION INDIA LIMITED



Honeywell Automation India Ltd, 56&57, Hadapsar Industrial Estate,

Pune - 411 013

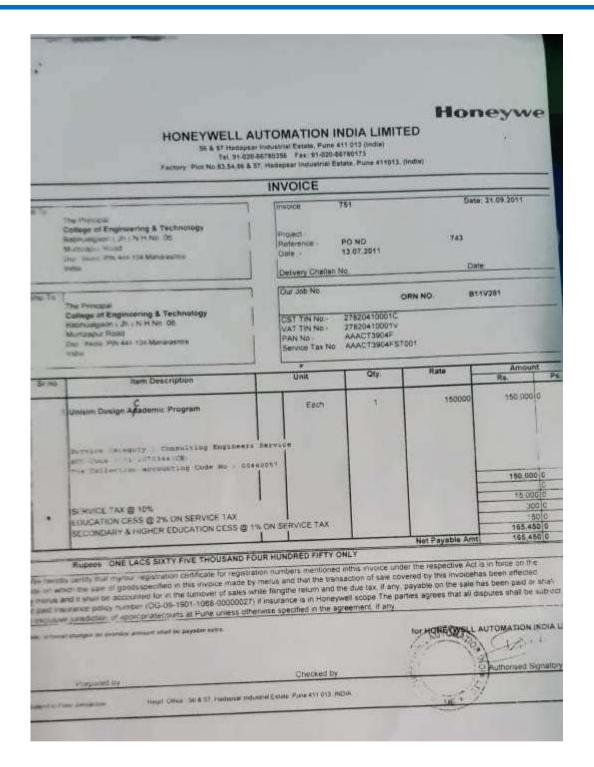
Tel 020 - 6603 9400 Fax 020 - 6603 9800 PROPOSAL NO .: M/BF/11/1232/P

DATE: Jul 07, 2011

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Page 1



Civil Engineering

Shiri Shirigi Enturation Society America (3)

College of Engineering & Technology, Akola

Department of Civil Engineering

Computer Configuration Detail Available

Name of Software	Quartity/user No	Date of Purchase/Bill no.	Stock book No.
STRUCT CADD SECTOR	- 01	20/11/2004	1
AUTO-CAD-2000	02	24/11/2004	2
FOTTRAN 77	01	24/11/2004	2.
WINDOWS 98	01	24/04/2001	2
ETAB5 V-9.5	01	13/08/2009	4
STADD PRO STADD	01	02/12/2010	6
	STRUCT CADD SECTOR AUTO-CAD -2000 FOTTRAN 77 WINDOWS 98 EYABS V-9-5	#0 STRUCT CADD SECTOR #1 AUTO-CAD-2000 #03 FOTTRAN 77 #01 WINDOWS 98 #03 EYABS V-9-3 #03	#0 Purchase/fall 100 STRUCT CADD SECTOR 01 20/11/2004 AUTO-CAD-2000 01 24/11/2004 FOTTRAN 77 01 24/11/2004 WINDOWS 98 01 24/04/2001 EYABS V-9-5 01 13/08/2009

Computer detail

Sr. No.	Namur of Software	Quantity/user No	Date of Purchase/fill no.	Stock book No.
1	HCL INFO SYSTEM	02	16/10/2006	3
2	ACER, LCO MONITOR 18.5"	05	26/11/2009	5
13	HCL LCD MONITOR 18:5"	08	09/05/2010	5
4	HCL INFO SYSTEM	15	29/09/2011	- 6
5	PC ACER Core i3 , 4 GB RAM .500 GB HDD 18 5" LED Monitor, Window 8 1	OB.	24/31/2014	7
	Total	58		

Prof. R M Pinase
Peed, Civil Dept.
Prof. Rahul M. Phuke
Head, Civil Engg. Deptt.
C. O. E. & T., Akola

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Sample Stock Book Details Civil Engineering

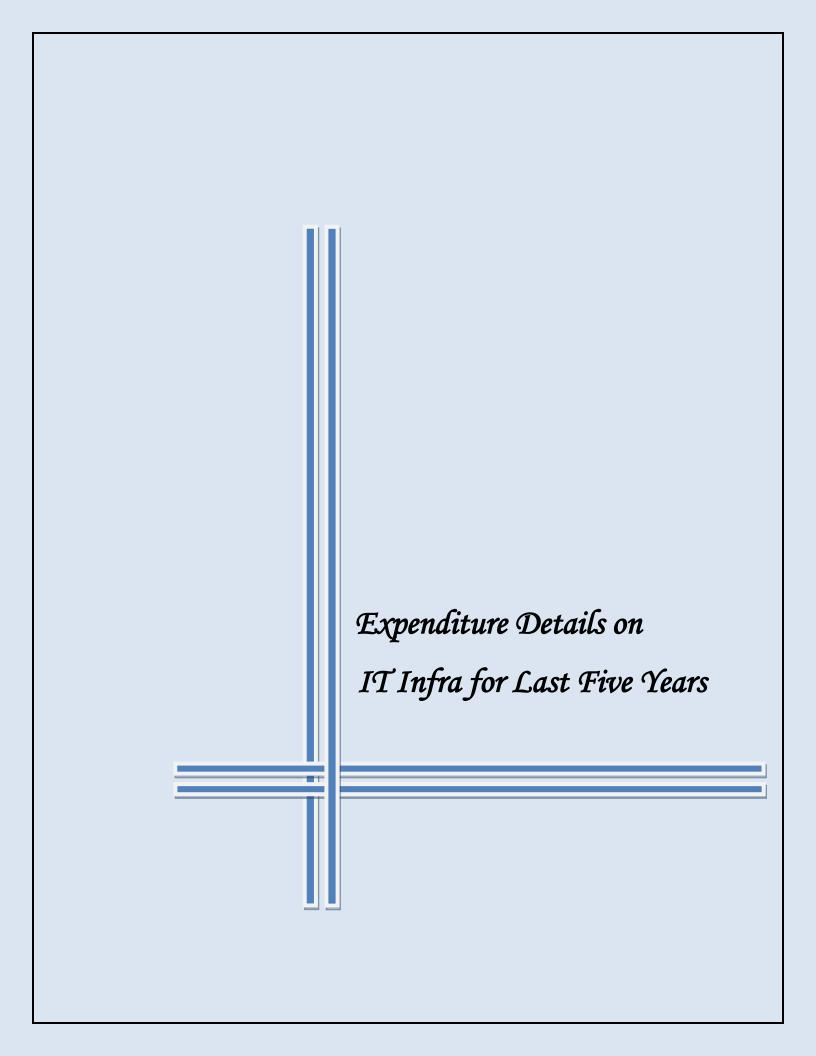
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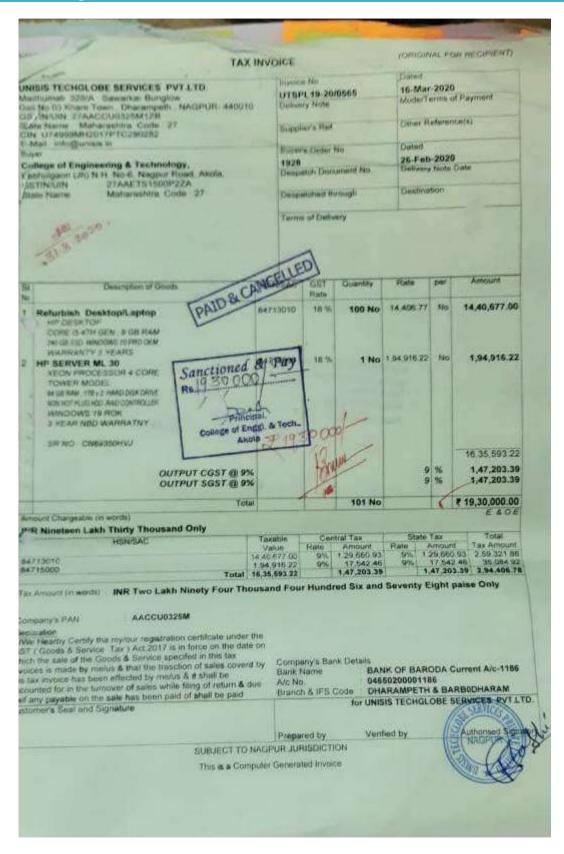
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Expenditure on Computer Purchase



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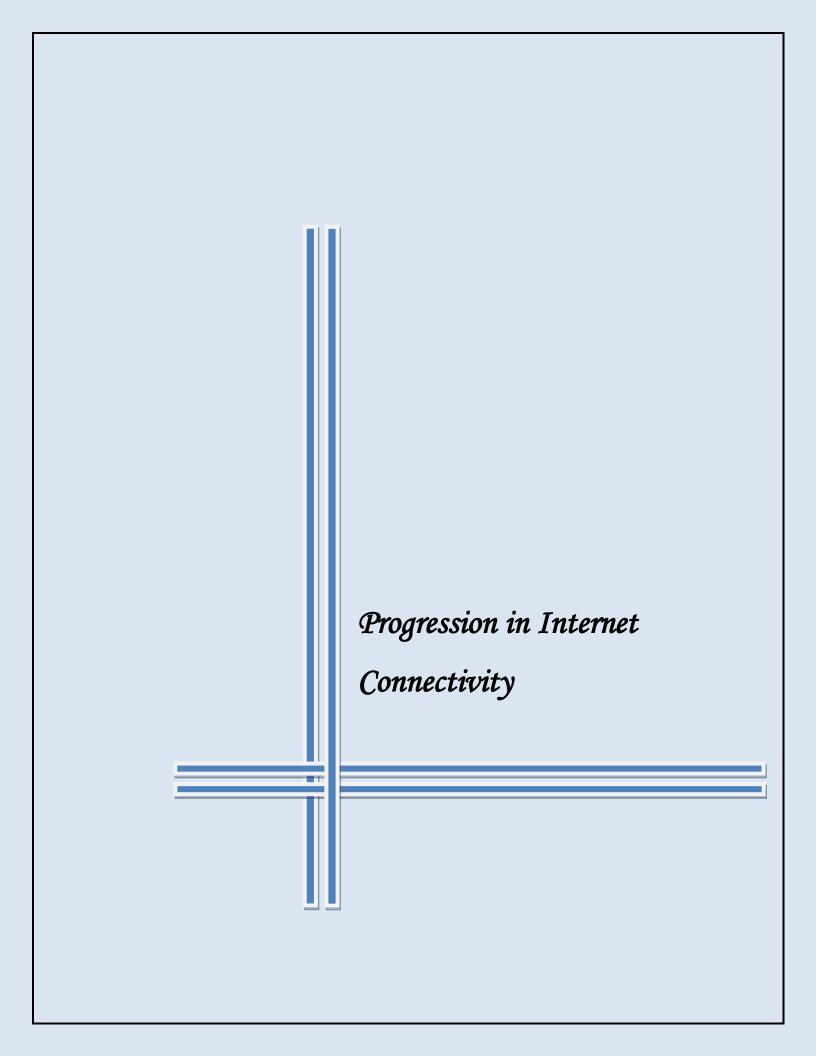


Table V

Progression of Internet connectivity Basic broadband to 200 MBPS Rail wire and 100 MBPS RRC Broadband Service

	Int	ernet Connectivity	
Year	Type of Internet facility	Speed (MBPS)	No of Department covered
Before 2017	Broadband	8 MBPS	6 (All Departments)
2017- 2018	Broadband	8 MBPS 8 MBPS 24 MBPS 24 MBPS	6 (All Departments)
2018 - 2019	Broadband	8 MBPS 8 MBPS 24 MBPS 24 MBPS	6 (All Departments)
2019 - 2020	Broadband	100 MBPS 8 MBPS 24 MBPS	6 (All Departments)
2020 - 2021	Broadband	24 MBPS 100 MBPS (FTTH)	6 (All Departments)
2021 - 2022	Airtel Broadband Broadband	50 MBPS (LEASED) 100 MBPS (FTTH) 100 MBPS (RRC)	6 (All Departments)
2022 – Till date	Broadband Broadband	200 MBPS (Rail wire) 100 MBPS (RRC)	6 (All Departments)

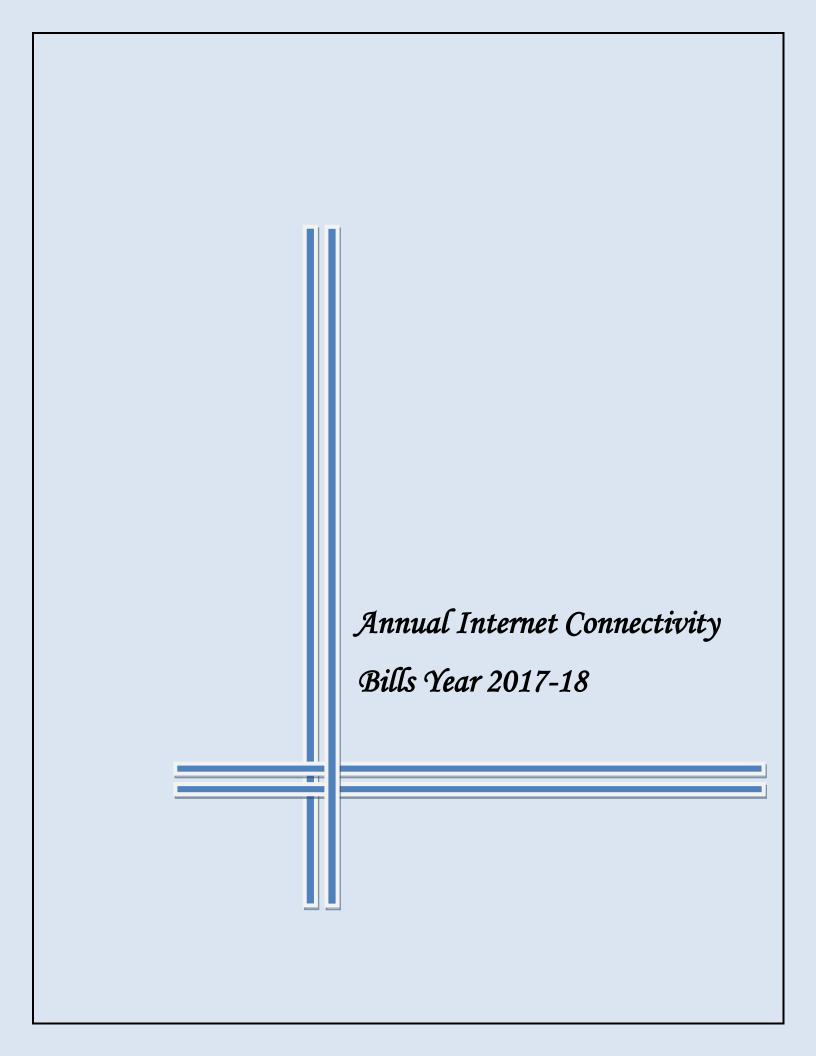
Shri Shivaji Education Society Amravati's College of Engineering & Technology, Akola

Department of Computer Science & Engineering

Computer Center

Sr No.	Phone Number	Internet Speed	Year
1	0724-2258171	8 MBPS	
2	0724-2258172	8 MBPS	
3	0724-2259065	24 MBPS	2017-2018
4	0724-2259066	24 MBPS	
5	0724-2258171	8 MBPS	
6	0724-2258172	8 MBPS	0010 0010
2	0724-2259065	24 MBPS	2018-2019
8	0724-2259066	24 MBPS	
9	7242970036(FTTH)	100 MBPS	
10	0724-2258171	8 MBPS	2019-2020
1.1	0724-2259065	24 MBPS	
12	0724-2259065	24 MBPS	1222222
13	7242970036(FTTH)	100 MBPS	2020-2021
14	7242970036(FTTH)	100 MBPS	
15	Airtel Leased Line Connection	50 MBPS	2021-2022
16	RRC Broadband Service	100 MBPS	
17	Rail wire Broadband Service	200 MBPS	722325000
18.	RRC Broadband Service	100 MBPS	2022-2023

Name Computer Center Head & Sign with Stamp

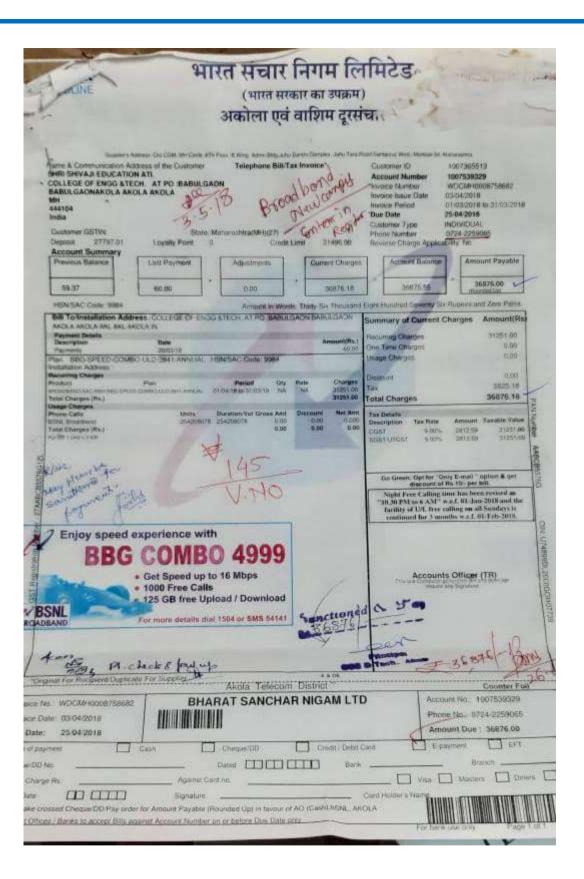


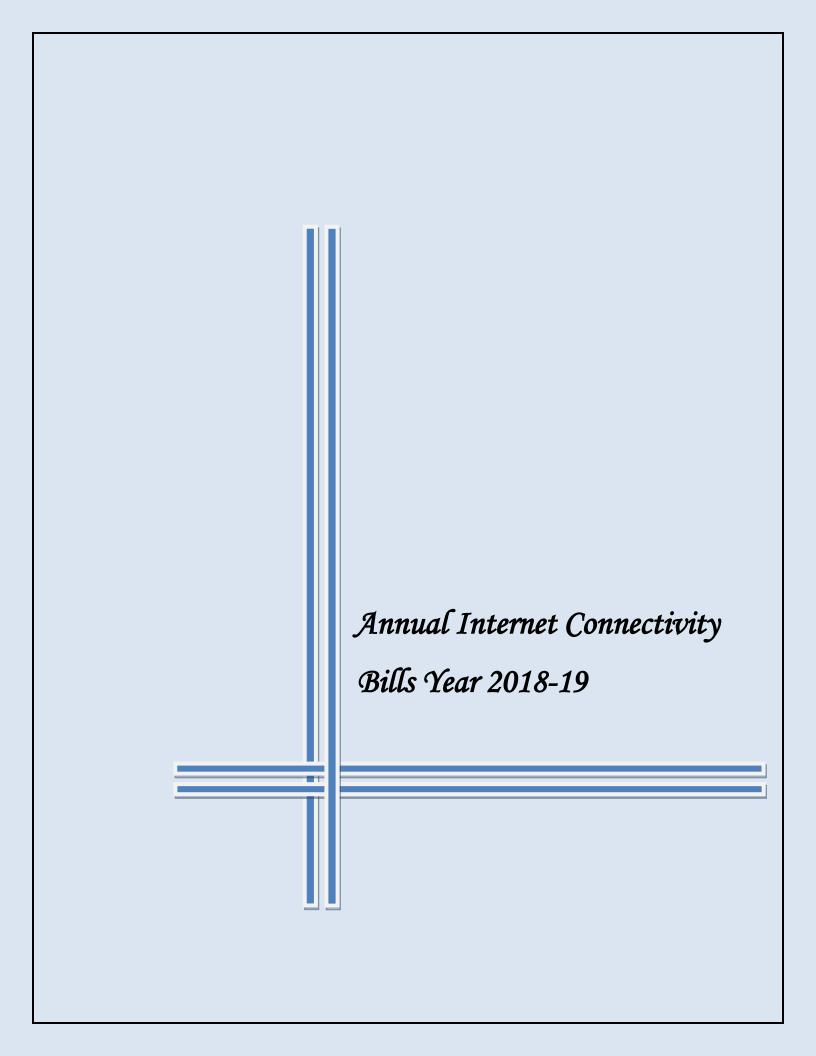
Payment of Annual Bill Internet Connectivity

2017-18

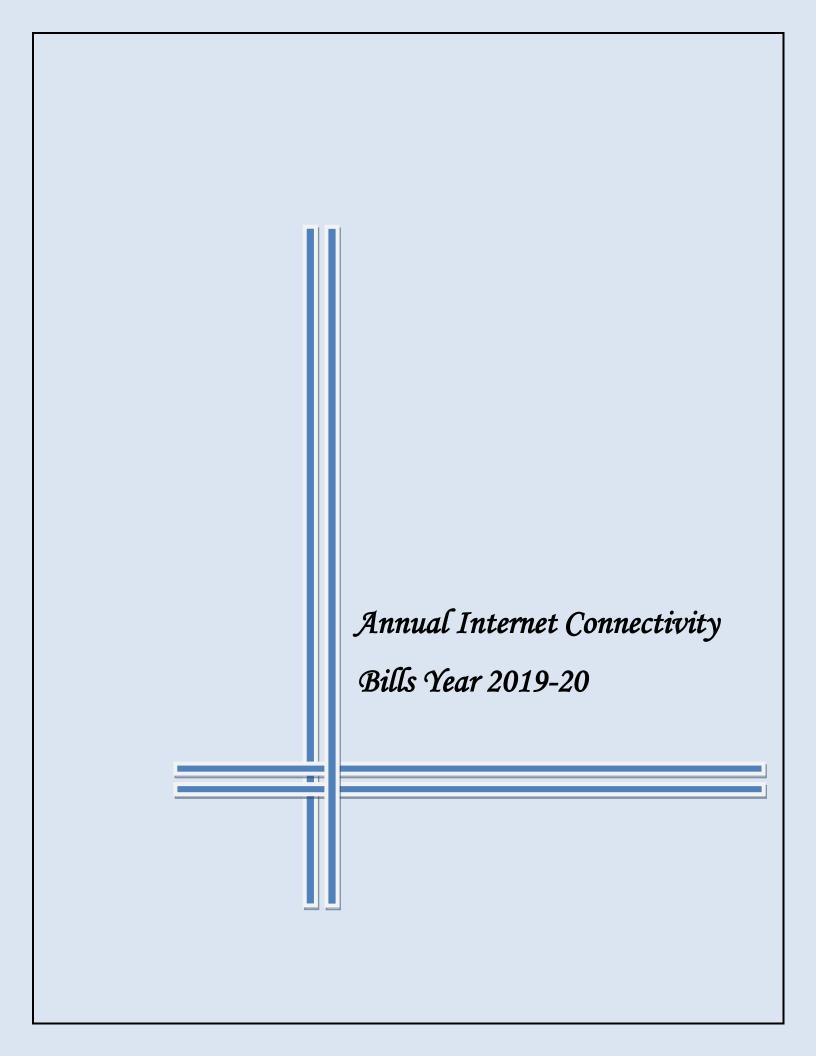
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			Manual Contracts	18
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Date: 26/06	12011	Cash ChecumSic L Creon	MINISTER CONTRACTOR	Branch
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Account Summary Previous Balance	Last Payment	Adjustments	Current Charges	Reverse Charge Accreated	Amount Payable
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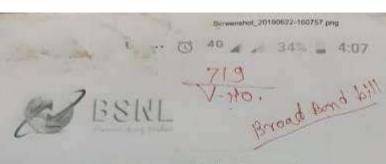




2019-2020







Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No

881906227504537

Transaction FCDR2206197979978

10

Transaction 22-06-2019 16:06:42

Date

Amount -

₹ 33523.00

Phone No - 7242258171

Account No 1024422169

Bank

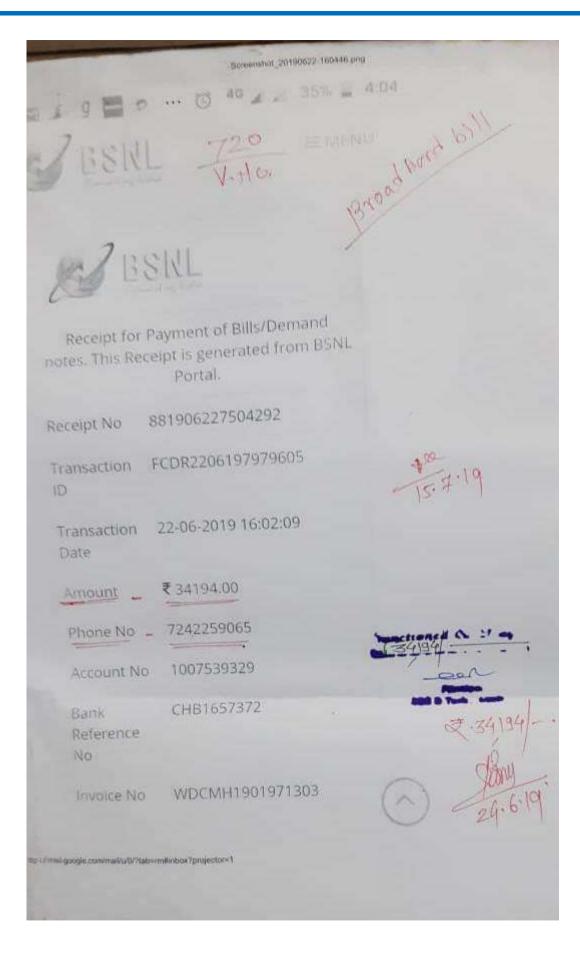
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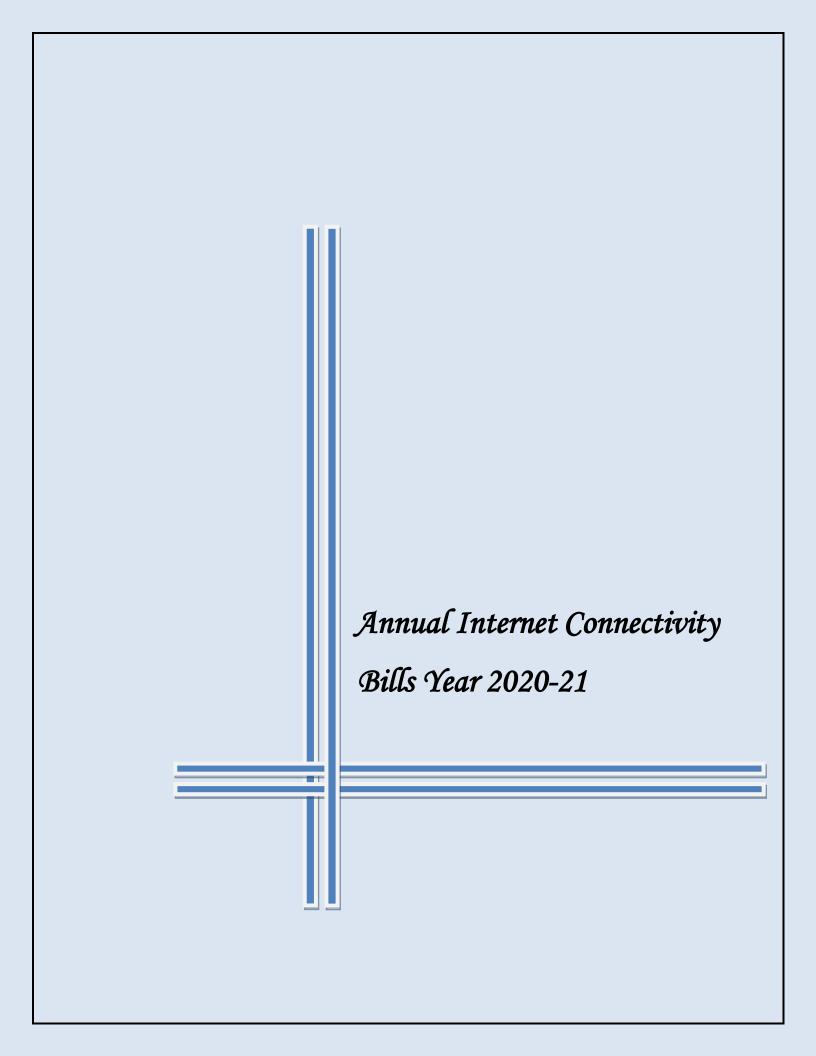
Reference

No

invoice No WDCMH1902300046

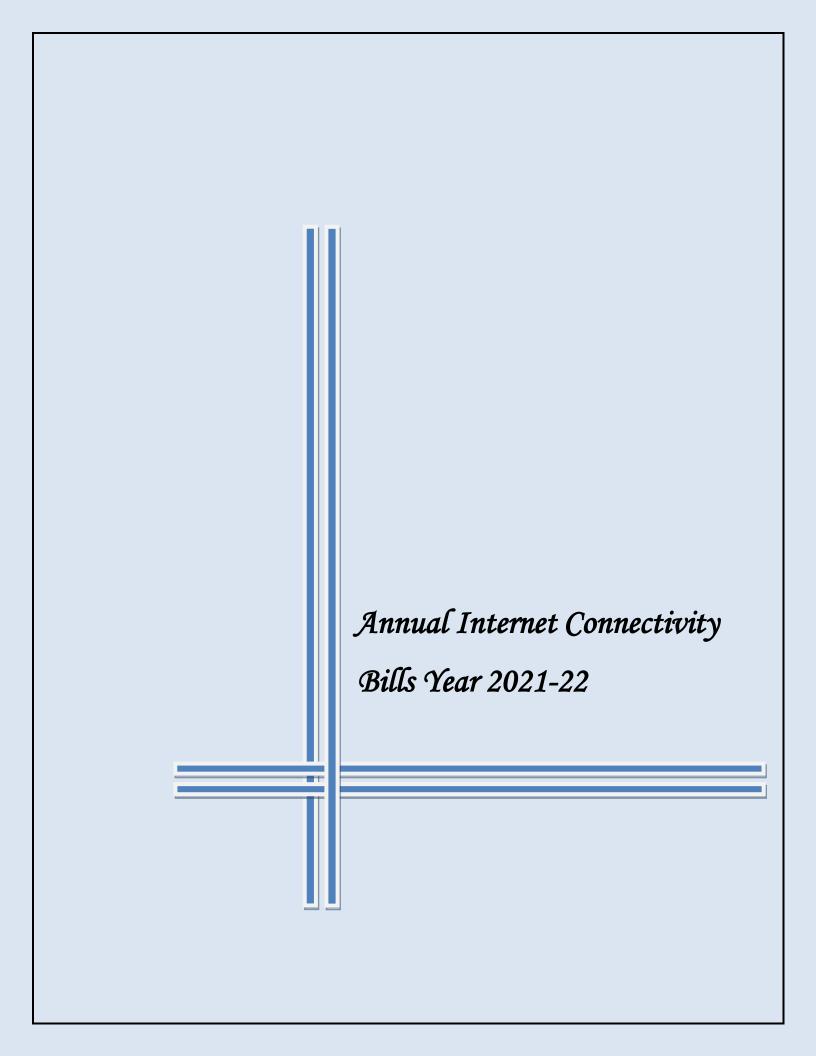
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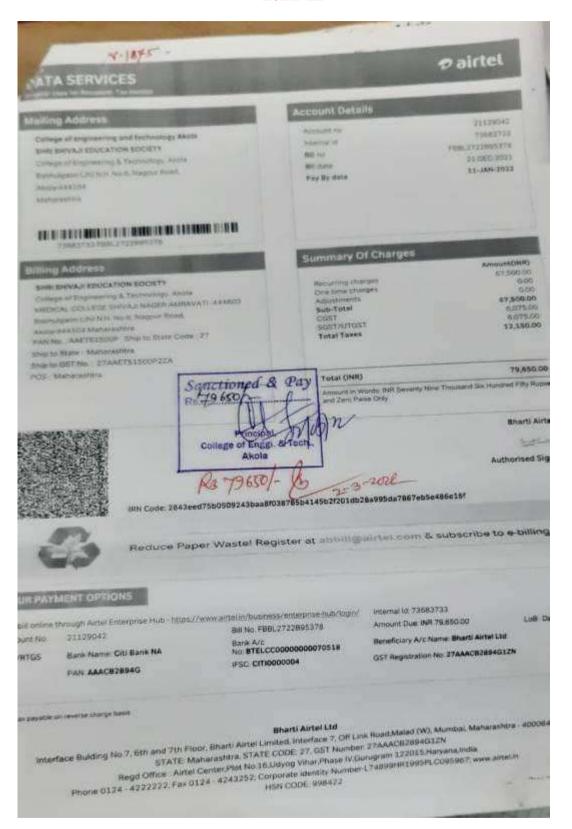


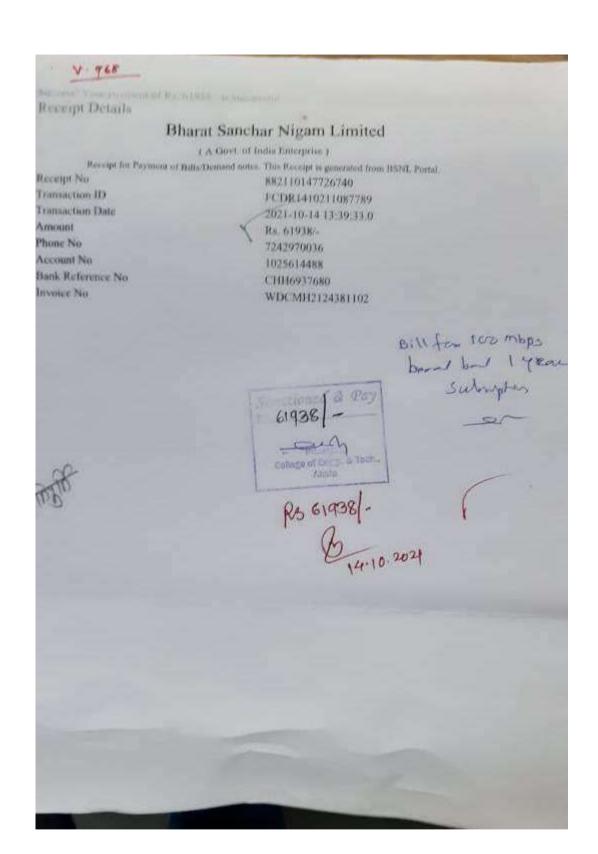
2020-21

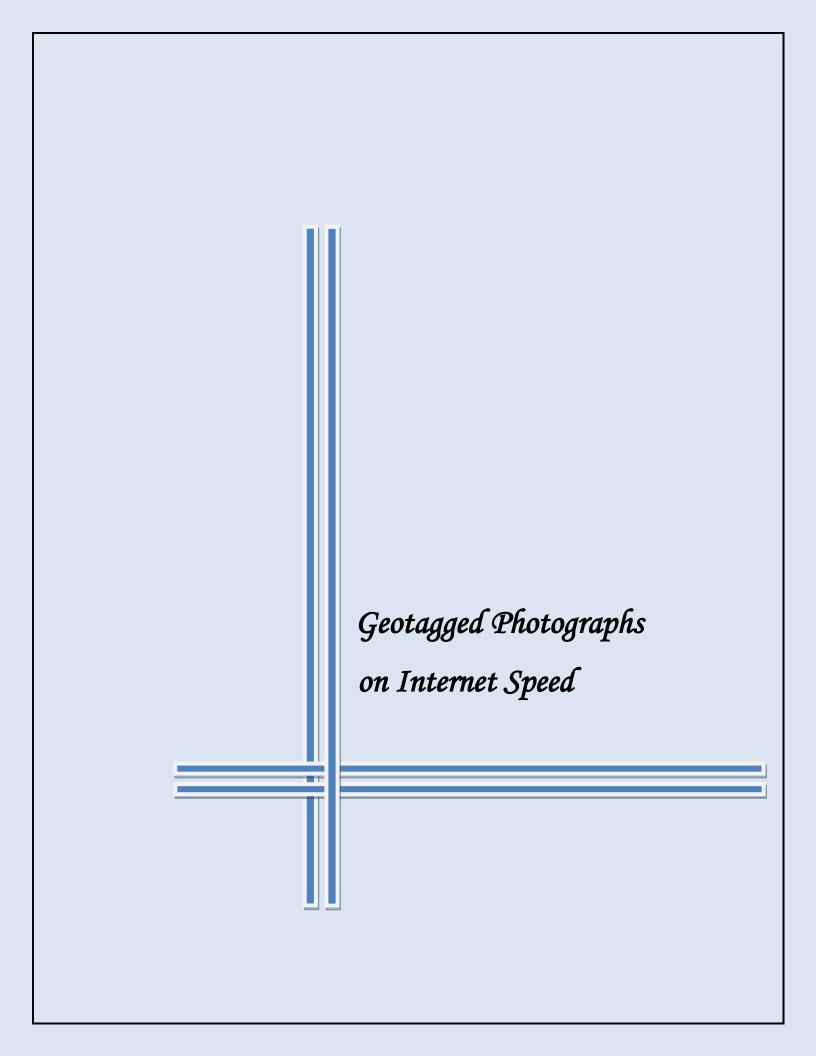
Success! Your payment of Rs. 53672.00/- is successful. Receipt Details Bharat Sanchar Nigam Limited (A Govt. of India Enterprise) Receipt for Payment of Bills/Demand notes, This Receipt is generated from BSNL Portal. 882009109830341 Receipt No FCDR1009201610198 Transaction ID 10-09-2020 12:48:55 Transaction Date Rs. 53672.00/-Amount 7242970036 Phone No 1025614488 Account No CHE4057975 Bank Reference No WDCMH1915324203 Invoice No FTTH Annual Bill V-No. (383 Sanctioned & Pay 53672 Principal, College of Enggi. & Tech., ls 53672/-



2021-22





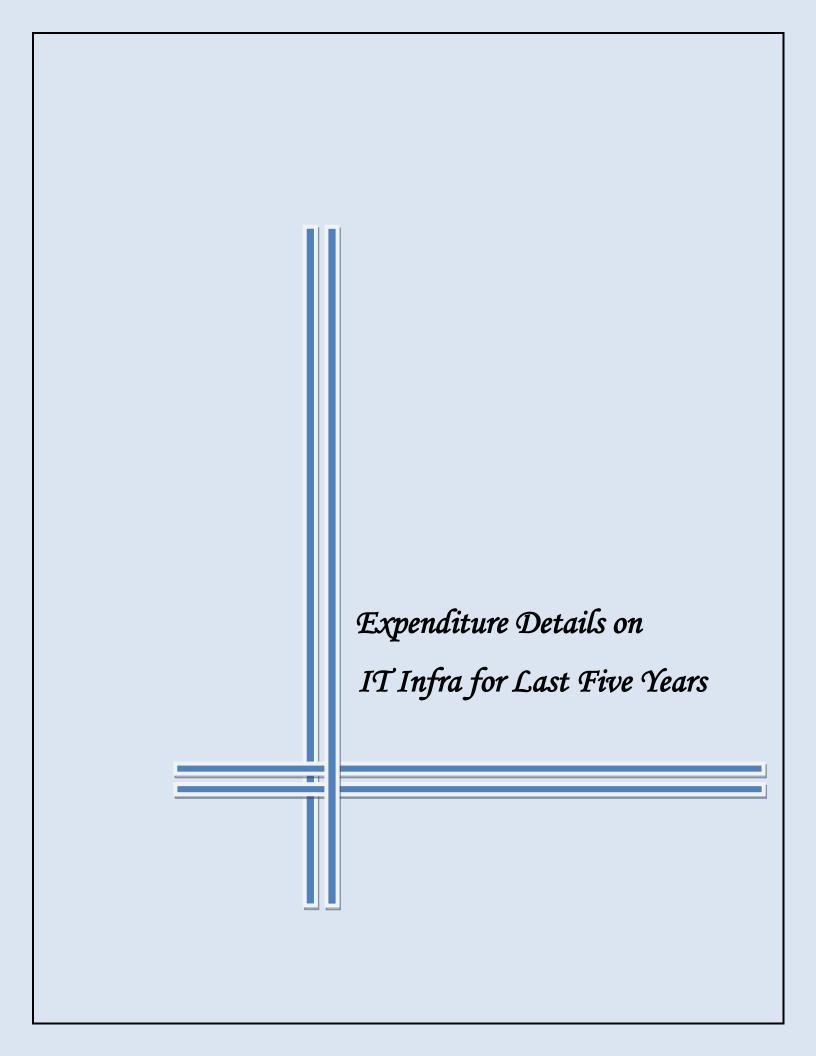


Internet Speed Test FTTH





100 MBPS RRC Connection



Expenditure on IT Facility

Shri. Shivaji Education Society Amravati's

College of Engineering & Technology, Akola

E	xpenditur	e on IT In	frastructu	re	
Year	2017-18	2018-19	2019-20	2020-21	2021-22
Expenditure on Computer/Equipement	251128	44231	2129998	141593	4711619
Expenditure on Internet Facility	119744	115629	161190	87800	141588
Total	370872	159860	2291188	229393	4853207

उप लेखाराज वाचि, व सां. वहा, अर्थात

Executive Assistant Administration COE&T, Akola Ledger Book Details (For Computer/Equipments) Year 2017-18

Contd. on next page

Ledger Book for Computer/Equipments Expenditure

College of Engineering & Technology, Akola

(Financial Year: 01/04/2017 To 31/03/2018)

LEDGER BOOK

Computer Equipment

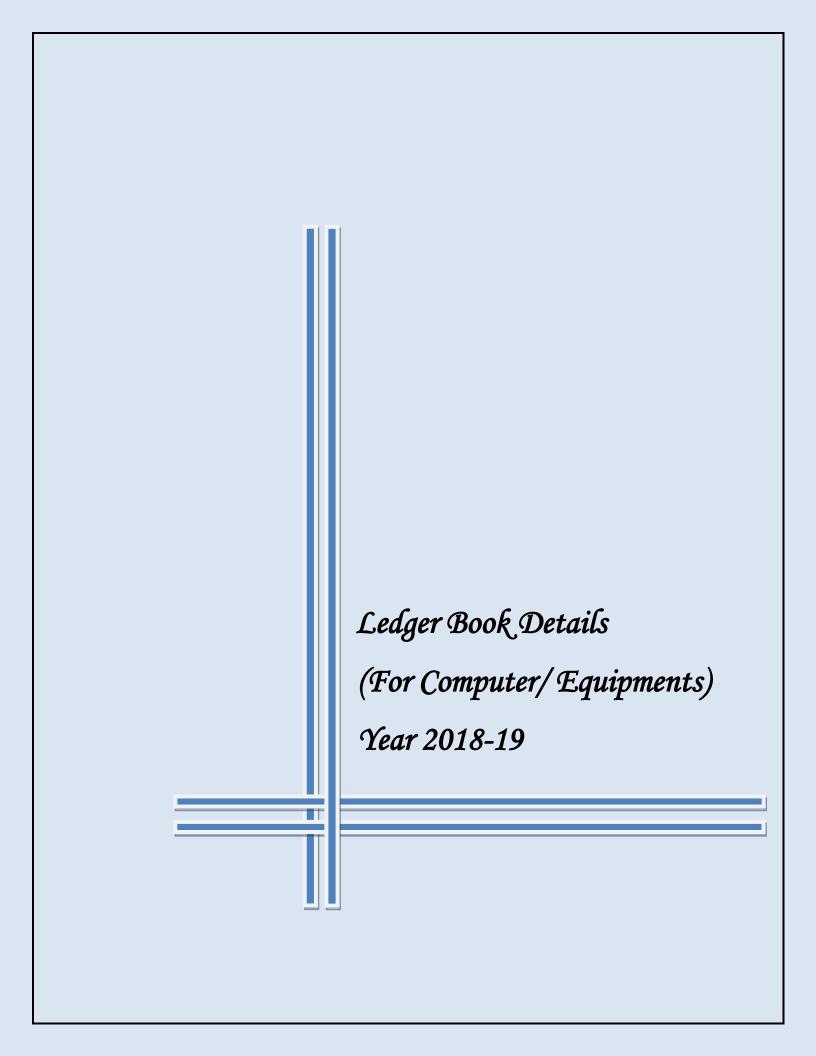
	Computer	Allination	Page	No.1
Ref V.	No Narration	Debit	Credit Balance	-2-2
-4455	Opening Balance	17,911,657.00	***********	
29/06/20	017, Thursday			
P-1	M/S.CLOUDTAILS INDIA PVT.THANE.BILL.NO.2927278 DT.12.6.17 S.B.LONLINE.FOR H.P.LASER PRINTER	11,499.00	17,923,156.0	Q 0
P-1	M/S.Tandon electricals.bill.no.17-18/17088 dt.9.6.17 for keyboard/mouse,S,B,I.ONLINE A/C	39,500.00	17,962,656.0	0 D
07/07/20	917, Friday			
P-1	M/S.Mobile Villa.bill.no.29903 dt.5.7.17 for samsung mobile purches for Admnistration section.prof.S.T.Lalwani.sub.adv/Rs.2000/-	2,000.00	17,964,656.0	D
29/07/20	017, Saturday			
P-4	M/S.Rasik Enterprises bill.no.5250 dt.27.6.17 for BARCODE SCANNER i Ball, Library -deptt.	3,200.00	17,967,856.00) D
03/08/26	017, Thursday		77205773050	24 P.S.S
P-I	Amazon.in cloudtail.pvt.ltd,Thane.bill.no.BOM4-266541 dt.24,7.17 for computer printer SBI,online	11,999.00	17,979,855.00	D D
14/08/2	017, Monday		TANDER VINEAR	ort trace
P-1	M/S.Akshar Multi service.bill.no.1006 dt.24.6.17 for Dlink ADSL WIFI MODEM by cush	4,700.00	17,984,555.00	D
21/08/2	017, Monday	10/95/00/20	11512222222	00120
P-1	M/S.RASIK ENTERPRISES.AKOLA.bill.no.045 dt.19.8.17 for laser barcode Reader for B.Arch. library section	2,500.00	17,987,055.00) Б
28/08/2	017, Monday			
P-4	M/S.Sigms Computers & Peripherals bill.no.51 dt.25.7.17 for 1 T.B. EXTERNAL HARD DISCK & pen drive	5,300.00	17,992,355.00	D
12/09/2	017, Tuesday			
P-5	M/S.Shashikant cine Redio.bill.no.0326 dt.11.9.17 for Ahuja wiroless mic.etc.Dr.S.1. Satarkar.sub.adv.Rs.3500/-	3,280.00	17,995,635,00	D
14/09/2	017, Thursday			-
P-3	M/S.SIGMA COMPUTER & PERIPHERALS.Bill.no.359 dt.11.9.17 for Mouse I bell & wireless mouse	3,310.00	17,998,945.00	D
P-3	M/S.SIGMA COMPUTER & PERIPHERALS.Bill.no.359 dt.11.9.17 for Mouse I ball & wireless mouse	1,860.00	18,000,805.00	D
28/10/2	1017, Saturday		50,100,000,00	124
P-1	M/S.Sigma computer & peripherals.bill.no.325 dt.6.9.17D-LINKRJ-45 , 320 GB.SATA HDD	14,280.00	18,015,085.00	
P-1	M/s.Digitech systems.bill.no.1036 dt.5.5.17 for wall mount kit, projection screen,compu-deptt.	10,200.00	18,025,285.00	D
P-1	M/S.Pulse systems.bill.no.2017-18/241 dt.2.8.17 for cat-6 cable box 305 mtr D-Link	23,000.00	18,048,285.00	D
14/11/	2017, Tuesday			

Computer	Equipment
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				Page No.: 1
Ref V. N	No.	Narration		Credit Balance
		Opening Balance	17,911,657.00	
14/11/20	17, Tuesday		0.000 100 070000	
P-1	M/S.Amazon, In. bill.no. 10932 dt.25.10.17 for compu, equipment		3,326.00	18,051,611.00 D
P-1	M/S.Time stationers pvt.ltd.bill.no.10932 dt.25.10.17 for DVD -RW		3,999.00	18,055,610.00 D
P-1	M/S.Tandon electronics Nagpur.bill.no.0149 dt.28.10.17 for D-lonk & port GIGABIT		9,735.00	18,065,345.00 D
P-1	M/S,Computer Sh for headphone wit	oppee akl.bill.no.1140 dt.29.10.17 n mie	15,000.00	18,080,345.00 D
05/12/20	017, Tuesday			
P-4	M/S.Rasik Enterprises.bill.no.0187 dt.9.11.17 for USB mouse ,laser cartridge		45,500.00	18,125,845.00 D
P-4	M/S.Sigma compu dt.6.11.17 for 1-ba	ters & peripherals.bill.no.683 Il floor rack	17,500.00	18,143,345.00 D
08/03/2	018, Thursday			
P-2	M/S.Sony Compu dt.24.2.18 for CC PERIOD, PROF	TV CAMERA FOR GATHERING	3,540.00	18,146,885.60 D
21/03/2	018, Wednesday			
P-1	M/S.Sony computer akl.bill.no.3507 dt.9.11.17 for VGA CABLE, HDMI CABLE		15,900.00	18,162,785.00 D
		Closing Balance		18,162,785.00 D
		Total Rs	251128.00	

खप लेखापाल अभि. च तां. महा., अकोला Principal College of Engg. & Jeah., Abola

Excentive Assistant Administration COEST, Alcola



College of Engineering & Technology, Akola

(Financial Year: 01/04/2018 To 31/03/2019)

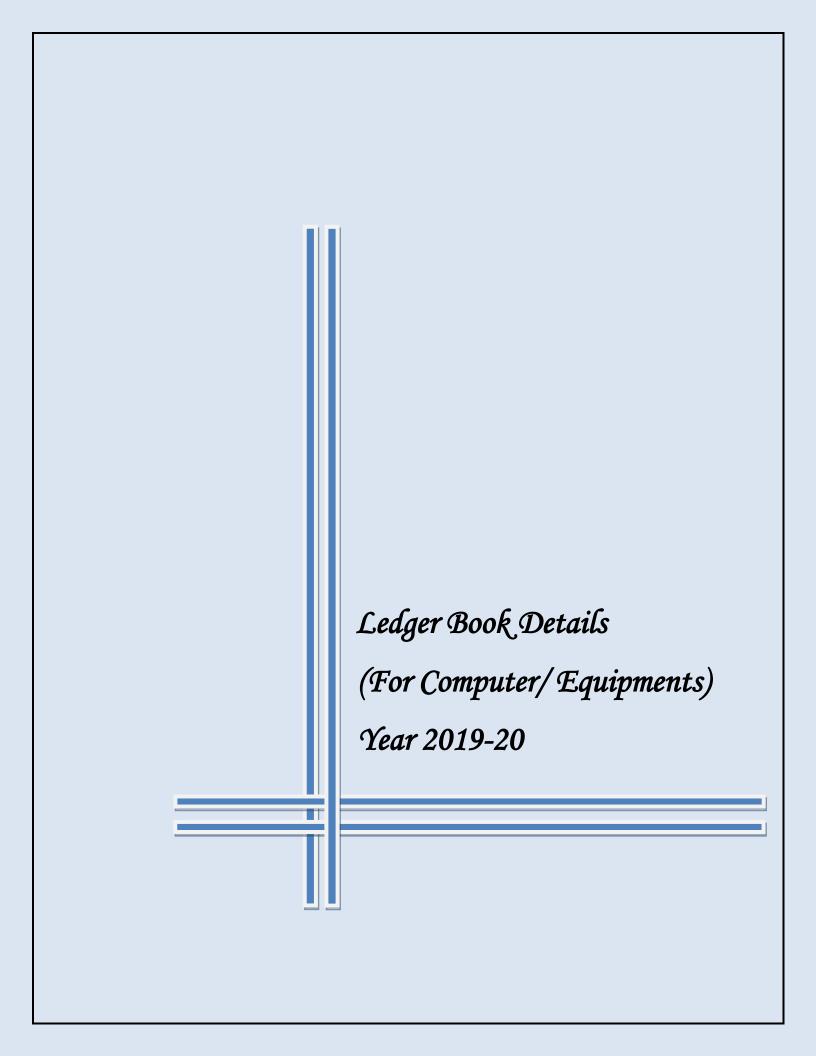
LEDGER BOOK

Computer Equipment

				Page No.:
Ref V.	No Narration	Debit	Credit Baia	ince
	Opening Balance	18,162,785.00		
28/08/2	018, Tuesday			
P-4	M/S.H.D.Infotech.bill.no.177 dt.14.8.18 for hard disk	8,920.00	18,171,70	05.00 D
05/10/2	2018, Friday			
P-1	M/S,Amazone in.bill.no.ZNR7-101 dt.12,9.18 for inter net switch 24 port cisco.SBI.online	4,995.00	18,176,70	00.00 D
P-1	M/S.Appario REtail PVT.LTD.bill.no.1034-1819 dt.13.9.18 for inter net switch.SBI.online	5,186.00	18,181,81	86.00 D
14/11/	2018, Wednesday			
P-1	M/S.Rasik Enterprises .bill.no.1223 dt.29.9.18 for D- link switch	15,180.00	18,197,00	06.00 D
11/12/	2018, Tuesday			
P-1	M/S.Sony Computer .bill.no.6845 dt.2.11.18 for C.C.T.V.CAMERA	9,950.00	18,207,0	16.00 D
	Closing Balance		18,207	,016.00 D
	Total Rs	44231.00		

उप लेखापाल अभि. व तां. महा., अकोला

Executive Assistant
Administration
COEST, Alcola



(Financial Year : 01/04/2019 To 31/03/2020)

LEDGER BOOK

Computer Equipment

Page No.:

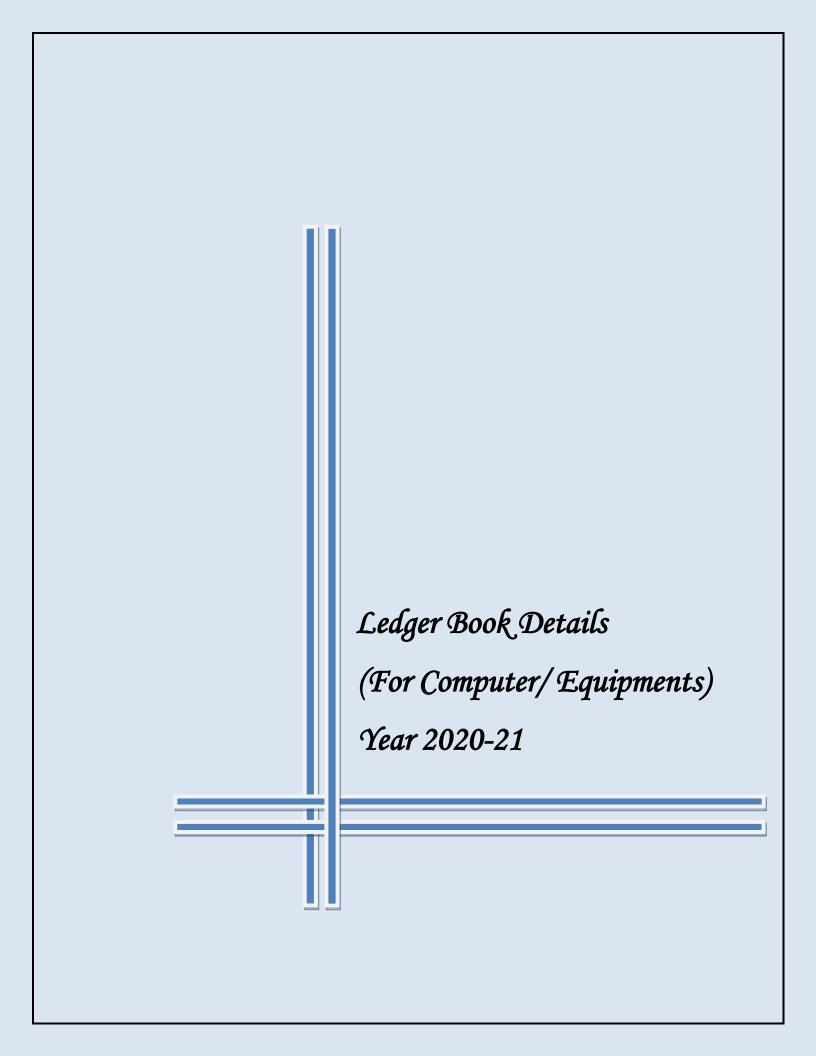
Ref V. N	No Narration	Debit	Credit	Balance	
	Opening Balance	18,207,016.00			-
14/07/20	19, Sunday				
P-1	M/S.Unisis Techglobe Services Pvt.Ltd.bill.no.0098 dt.17.6.2019 for scanner	6,600.00	10	8,213,616.00	1
22/11/20	19, Friday				
P-2	M/S.Unisis Techglobe services PVT.LTD.bill.no.0373 dt.22.10.19 for H.P.Laserjet 608 DN Printer purches	166,000.00		8,379,616.00	1
27/01/20	20, Monday				
P-1	M/S.AMAZONE .IN.BILL.NO.14880 dt.6.1.2020 online purches for usewell op-plus 2.4 mp.dome full hd 1080p indigo series night vision camers	13,424.00		18,393,040.00	I
P-1	M/S.AMAZONE .IN.BILL.NO.3661 dt.6.1.2020 online purche for digital video recorde	6,500.00		8,399,540.00	1
28/01/20	020, Tuesday		10.00	TOTAL COLUMN	
P-3	M/S.Sony Computers.bill.no.12208/19-20 dt.24.1.2020 for CCTV CAMERA	2,200.00	45	8,401,740.00	
P-3	M/S.Maa Shakambhari Electricals.bill.no.298 dt.22.1.2020 for CCTV	270.00		8,402,010.00	1
P-3	M/S.Sony Computers.bill.no.12061/19-20 dt.20.1.2020 for CCTV CAMERA	5,004.00		8,407,014.00	1
31/03/2	020, Tuesday	CVVs9+CVs4Vani		0.227.014.00	1
P-8	M/S.Unisis Techglobe Service PVT.LTD.bill.no.19-12/ 0565 dt.16.3.2020 for Desktop / Laptop Nos.100 & Server Nos.01	1,930,000.00		10,337,014.00	
	Closing Balanca	•0		20,337,014.0	0.5
	Total R	2129998.00			

अप लेखापाल

अपि. व तां. महा., अकोला

Principal
College of Engg.
& Tech., Akola

Executive Assistant Administration COE&T, Atola



(Financial Year: 01/04/2020 To 31/03/2021)

LEDGER BOOK

Computer Equipment

				Page No.:	
Ref V.	No Narration	Debit	Credit	Balance	
	Opening Balance	18,407,014.00			
1/09/2	2020, Friday				
P-1	M/S. Agrawnl Enterprises Aklo, through Prof. M. K. Deslimukh, for computer mouse puregas	10,000.00		18,417,014.00	I
9/09/2	2020, Saturday				
R-1	Advance Rs. 10000 given to Agrawal Enterprises For Purchase of Mouse when Total Bill of Rs. 27000 Party Refund Rs 10000 Advance To College		10,000.00	18,407,914.00	I
25/09/3	2020, Friday	2000000000			
P-1	Agrawal Enterprises	27,000.00		18,434,014.00	1
13/10/2	2020, Tuesday			Water Control	900
p-3	A.B. Khedkar For Purchase of CMOS Battery	1,500.00		18,435,514.00	1
29/10/2	2020, Thursday			500000000000000000000000000000000000000	370
P-3	Agrawal Enterprises	23,950.00		18,459,464.00	1
15/12/2	2020, Tuesday				
p-2	M/s Amazon Online Mobile Purchuse	7,999.00		18,467,463.00	1
28/12/	2020, Monday				
P-5	Prof. S.L. Satarkar	1,534.00		18,468,997.00	1
29/12/	2020, Tuesday				
P-2	Prof. P.V. Thorat For Zootn App	1,534.00		18,470,531.00	- 1
02/01/	2021, Saturday				
P-8	Mandar K. Deshmukh	5,230.00		18,475,761.00	1
07/01/	2021, Thursday				
P-1	G.G. Kothale	360.00		18,476,121.00	1
08/01/	/2021, Friday				
P-17	Sony Computers Akola For Realtime Biometric Ts2f	8,850.00		18,484,971.00	1
14/01/	/2021, Thursday				
P-4	A.B. Khedkar Purchase of comp repaing work	1,200.00		18,486,171.00	- 1
10-01	/2021, Monday				
P-2	Dr. S.L. satarkar Renewal of Zoom app.	1,534.00		18,487,705.00	1
	/2021, Saturday				
P-1	A,B, Khedkar Purchuse Toner From Akola Market	1,675.00		18,489,380.00	I
	/2021, Monday				
P-14	7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-	1,534.00		18,490,914.00	1
	/2021, Tuesday				
P-8	Biometric Machine Instal. Charges and other	1,136.00		18,492,050.00	1
	2/2021, Tuesday				
P-6	dot, Com Infotech, S.M.S. Pack	18,000.00		18,510,050.00	I
11370	2/2021, Friday			of addresses and a	
P-3	3: TO 1: TO ONE OF THE CONTROL OF TH	349.00		18,510,399.00	1
16/03	2/2021, Tuesday			1020202020	
P-2	Prof. V.T. Bhugul For Zoom App	1,534.00		18,511,933.00	t
22/0	2/2021, Monday				
P-4	S.R. Gaint For Cartridge	3,250.00		18,515,183.00	L

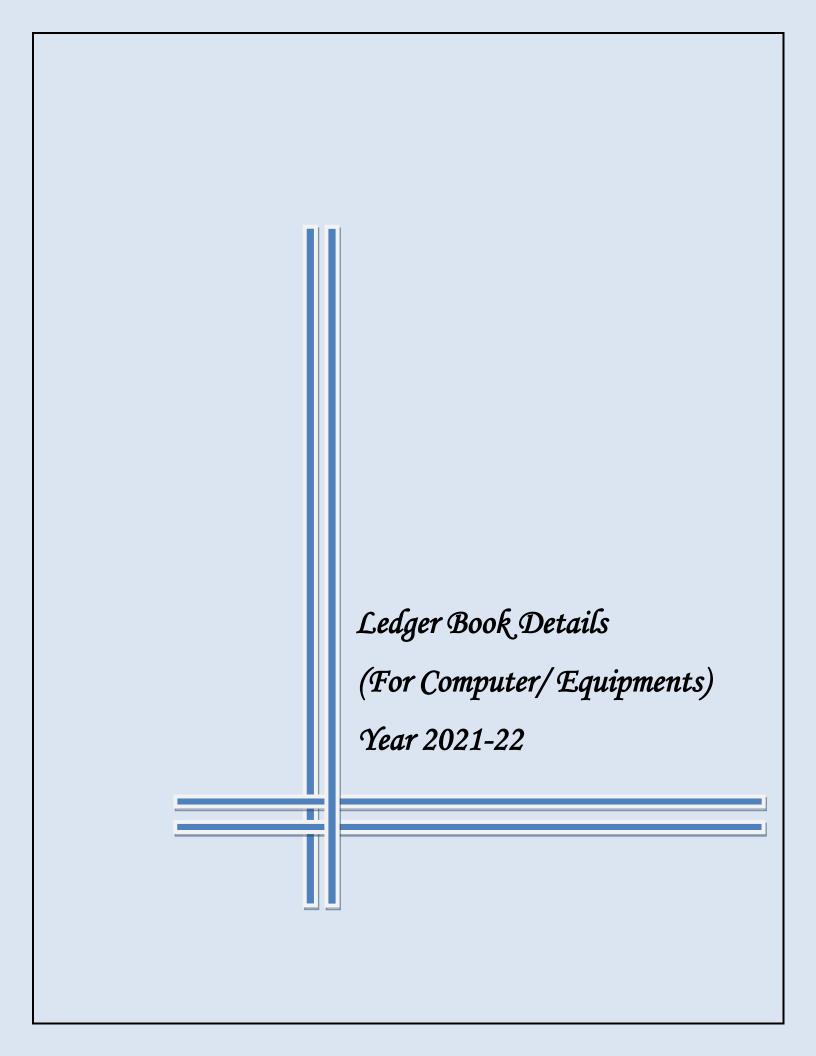
Computer Equipment

				Page No	003
Ref V.	No Narration	Debit	Credit	Balance	
	Opening Balance	18,407,014.00	33337733333		
2/03/2	021, Friday				
P-1	M.K. Deshmukh For Web Cam And Pen Drive	2,714.00		18,517,897.00	D
16/03/2	021, Tuesday				
P-3	Prof. S.T. Lalwani purchuse of VGA Cable From Sony Computer Akola	950.00		18,518,847.00	D
25/03/2	2021, Thursday				
P-1	Prof. M.K. Deshmukh purchase of 24 volt DC Adapter and other 3 adapter	1,416.00		18,520,263.00	D
P-1	Prof. S.N. Naikwad Zoom Subscription	1,534.00		18,521,797.00	D
30/03/	2021, Tuesday				
P-3	C.R. Deshmukh For Library Software	1,500.00		18,523,297.00	D
P-2	Prof. M.K. Deshmukh For Antivirus	15,310.00		18,538,607.00	D
	Closing Balance			18,538,607.0	0 D
	Total Rs	141593.00	10000.00		

उप लेखापाल अपि. व तां. महा., अकोला

Principal
College of Engg.
& Tech., Akola

Executive Assistant Administration COEST, Alcola



(Financial Year: 01/04/2021 To 31/03/2022)

LEDGER BOOK

Computer Equipment

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Narration Opening Balance	Debit	Credit Balance	50
Opening Balance			
	20,468,607.00		
I, Tuesday			
A.B. Khedkar For Cartridge Purchase	3,350.00	20,471,957.00	E
1, Tuesday			
Prof. S.S. Agrawal Plagiarism	2,898.00	29,474,855.00	D
1, Thursday			
Zoom App Prof. P.V. Thurst	3,068.00	20,477,923.00	D
Zoom App Prof. S.N. Naikwad	1,534.00	20,479,457.00	D
t1, Saturday			
	1,534.00	20,480,991.00	E
Maheshwari Sales Computer Networking Material Prof. M.K. Deshmukh	145,450.00	20,626,441.00	Đ
Maheshwari Sales Computer Networking Material Prof M.K. Deshmukh	58,500.00	20,684,941.00	L
tl, Friday			
S.K. Electronics Akola Repairing of Intercom Machine	1,900.00	20,686,841.00	Ľ
I, Tuesday			
Anand A Bihade For Purchaseof WACOM	6,620.00	20,693,461.00	г
II, Wednesday			
Purchuse 200 Computers By 4 Tech	3,300,000.00	23,993,461.00	Г
II, Tuesday			
M.K. Deshmukh Purchuse From Ramkrishna agencies nkola Amount Paid By M.K. Deshmukh	21,900.00	24,015,361.00	L
1, Thursday			
Prof. Mandar K Deshmukh Purchuse of VGA Cable	250.00	24,035,611.00	E
tl, Wednesday			
Chhatrapti Computers Akola DVR Purch for Online Exam.	4,200.00	24,019,811.00	E
ti, Monday			
M.K. Deshmukh For Biometric Machine Chatraputi Computers	7,257.00	24,027,068.00	1
1, Thursday		24 820 680 80	D
Chatrapati Computers	2,612.00	24,029,080.00	-
21, Friday	0.000.00	24 022 530 00	D
	3,850.00	24,033,330.00	
		24 717 570 00	D
	280,000.00	24,313,3900	
22, Wednesday	6.006.00	24 318 755 00	D
	5,225.00	24,316,133,00	-
	961 491 00	25.180.226.00	D
10. P. C. M. C.	361,471.00	201,303,400,000	1000
	Prof. S.S. Agrawal Plagiarism 1, Thursday Zoom App Prof. P.V. Thurat Zoom App Prof. S.N. Naikwad 1, Saturday Zoom App For Prof. Naikwad 1, Wednesday Maheshwari Sales Computer Networking Material Prof M.K. Deshmukh Maheshwari Sales Computer Networking Material Prof M.K. Deshmukh 1, Friday S.K. Electronics Akola Repairing of Intercom Machine 1, Tuesday Anand A Bihade For Purchaseof WACOM 1, Wednesday Purchase 200 Computers By 4 Tech 1, Tuesday M.K. Deshmukh Purchase From Ramkrishna agencies akola Amount Paid By M.K. Deshmukh 1, Thursday Prof. Mandar K Deshmukh Purchase of VGA Cable 1, Wednesday Chhatrapti Computers Akola DVR Purch.for Online Exam. 1, Monday M.K. Deshmukh For Biometric Machine Chatrapati Computers 1, Thursday Chetrapati Computers 1, Thursday Prof. M.K. Deshmukh Purchase of Cartridge 12, Tuesday Purchase of Instrumentation For Recording Studio	Prof. S.S. Agrawal Plagiarism 1, Thursday 2,898.00 1, Thursday 2,00m App Prof. P.V. Thurat 3,068.00 2,5aturday 2,534.00 1,534.00 1,534.00 1,534.00 1,534.00 1,534.00 1,534.00 1,640mesday Maheshwari Sales Computer Networking Material Prof M.K. Deshmukh M.K. Deshmukh 1, Friday S.K. Electronics Akola Repairing of Intercom Machine 1, Friday S.K. Electronics Akola Repairing of Intercom Machine 1, Tuesday Anand A Bihade For Purchaseof WACOM 1, Wednesday Purchase 200 Computers By 4 Tech 1, Tuesday M.K. Deshmukh Purchase From Ramkrishna agencies akola Amount Paid By M.K. Deshmukh 1, Thursday Prof. Mandar K Deshmukh Purchase of VGA Cable 1, Wednesday Chhatrapti Computers Akola DVR Purch.for Online Exam. 1, Monday M.K. Deshmukh For Biometric Machine Chatrapati Computers 1, Thursday Prof. M.K. Deshmukh Purchase of Cartridge 2, Tuesday Chhatrapati Computers Router 5,225.00 2, Wednesday Chhatrapati Computers Router 5,225.00 2, Monday Cripto Innovations 361,471.00	Prof. S.S. Agrawal Plagiarism 2,898.00 20,474,855.00 1, Thursday 3,068.00 20,477,923.00 20,477,923.00 20,477,923.00 20,477,923.00 20,477,923.00 20,477,923.00 20,477,923.00 20,477,9457.00 1, Saturday 20cm App Por Prof. Naikwad 1,534.00 20,479,457.00 1, Wednesday 30cm App For Prof. Naikwad 1,534.00 20,480,991.00 1, Wednesday 30cm App For Prof. Naikwad 1,534.00 20,684,991.00 20,626,441.00 M.K. Deshmukh 31, Priday 30cm Ak. Deshmukh 32, Friday 30cm Ak. Ak. Deshmu

चप लेखापाल अपि. व तां. महा., अकीला Executive Assistant Administration

Total Rs

Principal
College of Engg.
& Tech., Akola

4711619.00

Ledger Book Details (For Internet Broadband Connectivity) Year 2017-18

(Financial Venr : 61/04/2017 To 31/03/2018)

LEDGER BOOK

Broad Band Services Exp

				Page N	0,:
Ref V.	No Narration	Debit	Credit	Balance	
	Opening Balance				
28/04/20	017, Friday				
P-1	Ph.no.2258171 for March-2017 online SBI	707.00		707.00	1
P-1	Ph.No.2258172 for March-2017	707.00		1,414.00	1
09/06/20	017, Friday				
P-1	B.S.N.L.AKL.for Ph.no.2259065 April-2017.consu.I.D.1007365513	36,252.00		37,666.00	
P-1	B.S.N.L.AKL.for Ph.no.2258172 April-2017,consu.L.D.1024437859	33,217.00		70,883.00	1
29/86/2	017, Thursday			110 200 00	
P-1	PH.NO.2258171 FOR APRIL & MAY-2017	39,406.00		110,289.00	
P-1	PH.NO.2258172 FOR MAY-2017	3,137.00		113,426.00	1
04/01/2	2018, Thursday			116,676.00	E
P-1	BSNL.AKL.FOR Nov-2017, Ph.No.2259066	3,250.00			
P-1	BSNL.AKL.FOR Nov-2017, Ph.No.2259065	3,008.00		119,684.00	
27/03/2	2018, Tuesday	(0.00		119,744.00	1
P-1	Ph.No.2259065 for Feb-2018,S.B.J.ONLINE	60.00		119,744.8	
	Closing Balance			4427 444	
	Total Rs	119744.00			

उप लेखापाल अभि. व तां. महा., क्षकोला Executive Assistant Administración COEST, Abala Principal
College of Enga

Ledger Book Details (For Internet Broadband Connectivity) Year 2018-19

(Financial Year : 01/04/2018 To 31/03/2019)

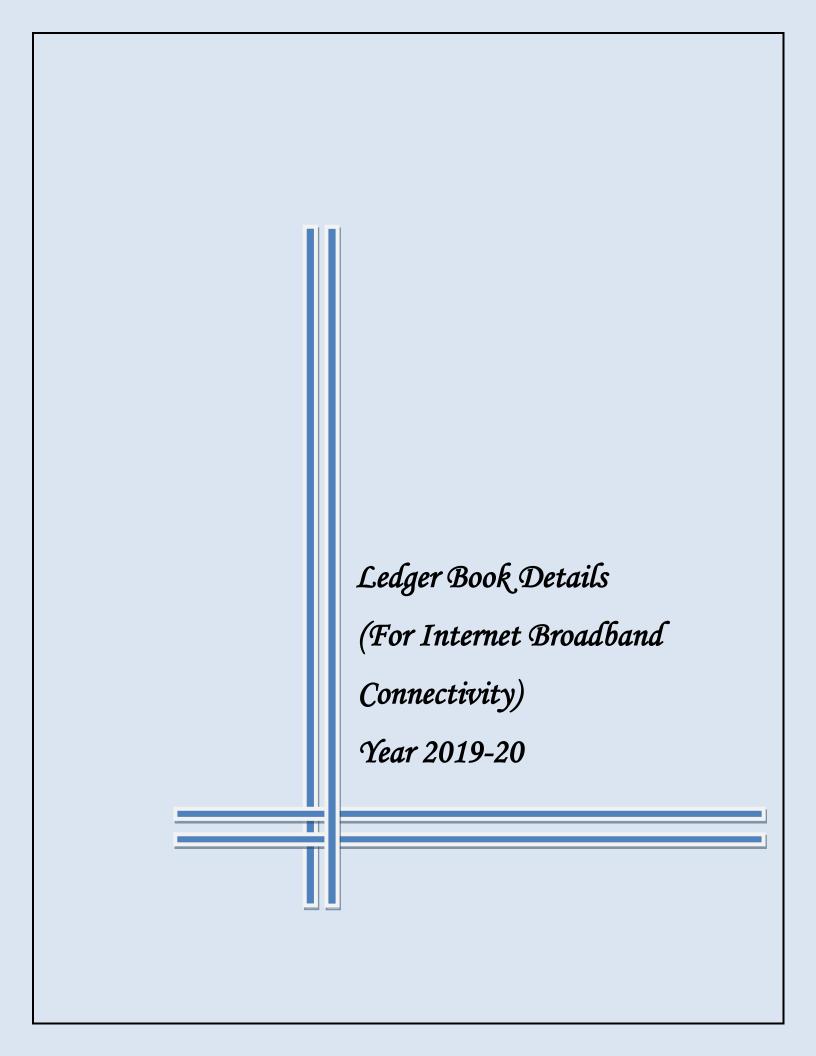
LEDGER BOOK

Broad Band Services Exp

			Page !	No.:
Ref V.	No Narration	Debit	Credit Balance	-
	Opening Balance		Damie	
03/05/2	2018, Thursday			
P-4	PH.NO.2259065 B.S.N.L.AKL.FOR March-2018	36,876.00	36,876.00	t
07/06/2	t018, Thursday		50,070.00	_
P-1	PH.NO.2258172 FOR APRIL-2018	36,876.00	73,752.00	T
05/07/2	2018, Thursday		10000000	
P-1	PH.NO.2258171 FOR MAY-2018	36,877.00	110,629.00	1 (
23/03/2	2019, Saturday	Series Conservation		
P-4	B.S.N.L.AKL.FOR Hight speed BSNL.broad connection as per voucher	5,000.00	115,629,00) E
	Closing Balance		115,629.	I 00
	Total Rs	115629.00		

उप लेखापाल अभि. व तां. महा., अकोहा

Executive Assistant Administration COE&T, Akola Principal College of Engg. & Tech., Akola



(Financial Year : 01/04/2019 To 31/03/2020)

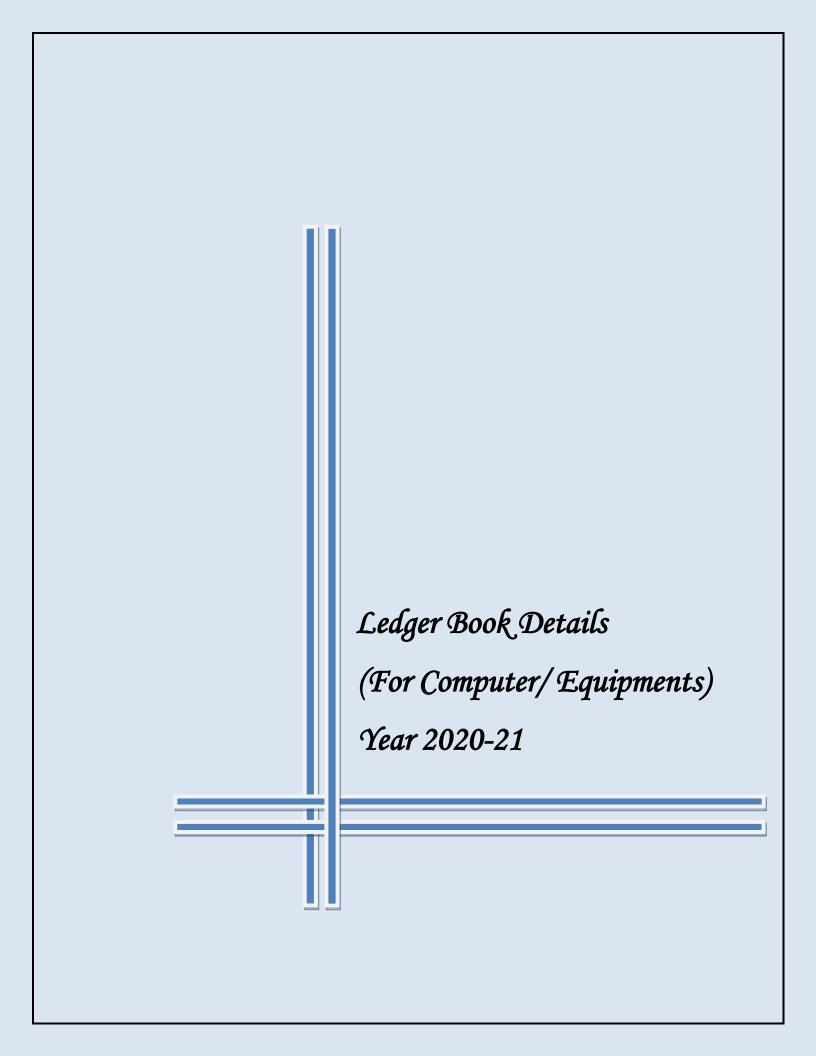
LEDGER BOOK

Broad Band Services Exp

				Page No	a.:
Ref V.	No Narration	Debit	Credit	Balance	
	Opening Balance		**************		
01/06/2	019, Saturday				
P-1	Ph.no.7242970036 New connection charges	7,043.00		7,043.00	r
15/07/2	019, Monday	0.000.0000000		1,010,00	
P-1	Ph.No.07242258171	33,523.00		40,566.00	T
P-1	Ph.No.07242259065	34,194.00 <		74,760.00	1
P-1	2970036.june-2019	5,887.00		80,647,00	I
06/08/2	2019, Tuesday				
P-1	B.S.,N.L.PH.N.7242970036	5,887.00		86,534.00	Γ
11/09/2	2019, Wednesday				
P-5	Phon.No.2259065 for July-2019	2,124.00		88,658.00	I
P-5	Phon.No.2970036 for July-2019	5,887.00		94,545.00	I
04/10/2	2019, Friday				
P-2	Ph.No.2970036 New internet plan.A.O.(CASH) B.S.N.L.AKOLA	64,887.00 🛫		159,432.00	1
06/12/	2019, Friday				
P-1	B.S.N.L.AKL.PH.NO 2970036 FOR Oct-2019	1,758.00		161,190.00	
	Closing Balance			161,190.0	0.1
	Total Rs	161190.00			

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Executive Assistant Administration COE&T, Akola Principal
College of Engg.
& Tech., Akola



(Financial Venr : 01/04/2020 Te 31/03/2021)

LEDGER BOOK

Broad Band Services Exp

				Page N	O.
Ref V.	No Narration	Debit	Credit	Balance	
	Opening Balance				
29/05/2	920, Friday				
P-5	PH.NO.07242259065 , B.S.N.L.MARCH-2020	33,262.00		33,262.00	1
16/10/2	020, Friday	10.000.000.000		******	
P-1	Phone No. 7242970036	53,672.00		86,934.00	1
30/03/2	021, Tuesday			******	
P-2	Mobile Recharge Mob. No. 7387523332	324.00		87,258.00	
p-2	Mobile Recharge Mob. No. 7387145671	249.00		87,507.00	1
P-2	Mobile Recharge Mob. No. 7387483338	293.00		87,800.00	1
1-6	Closing Balance		00 B 10 10 10 10 10 10 10 10 10 10 10 10 10	87,800.0	0 I
	Tetal Rs	87800.00			

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Executive Assistant Administration COERT, Akola Principal College of Enog. & Tech., Alton Ledger Book Details (For Internet Broadband Connectivity) Year 2021-22

(Financial Year: 01/04/2021 To 31/03/2022)

LEDGER BOOK

Broad Band Services Exp

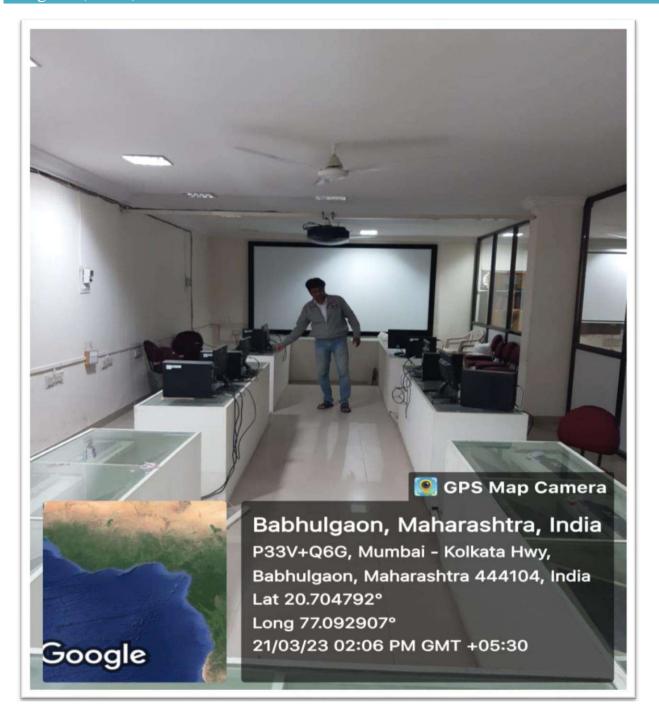
				Page N	0.2
Ref V.	No Narration	Debit	Credit	Balance	
ogenery se	Opening Balance				
08/11/2	021, Monday				
P-7	Broad Band Subscription	61,938.00		61,938.00	D
26/03/2	022, Saturday				
P-23	Airtel Data Service Quarterly Charges	79,650.00		141,588.00	L
	Closing Balance			141,588.0	0 E
	Total Rs	141588.00			

उप लेखापाल अभि. व तां. महा., अकोला

> Executive Assistant Administration COE&T, Akola

Principal College of Engg. & Tech., Altred Geotagged Photographs of Language Lab and SPDP Lab

Geotagged Photographs of Language Lab and Students Personality Development Program (SPDP) Lab

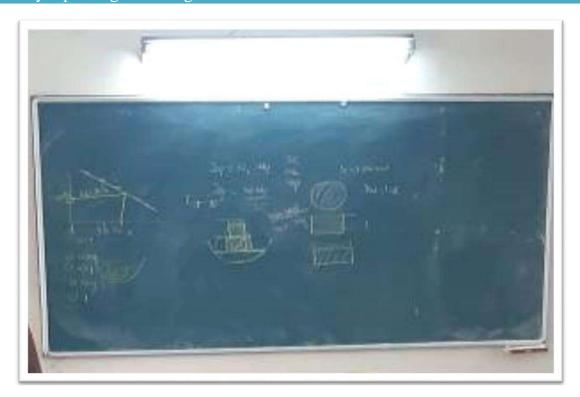


3D Projector



Geotagged Photographs of Frequently Up gradation of Learning Recourses

Frequently Updating Teaching Recourses



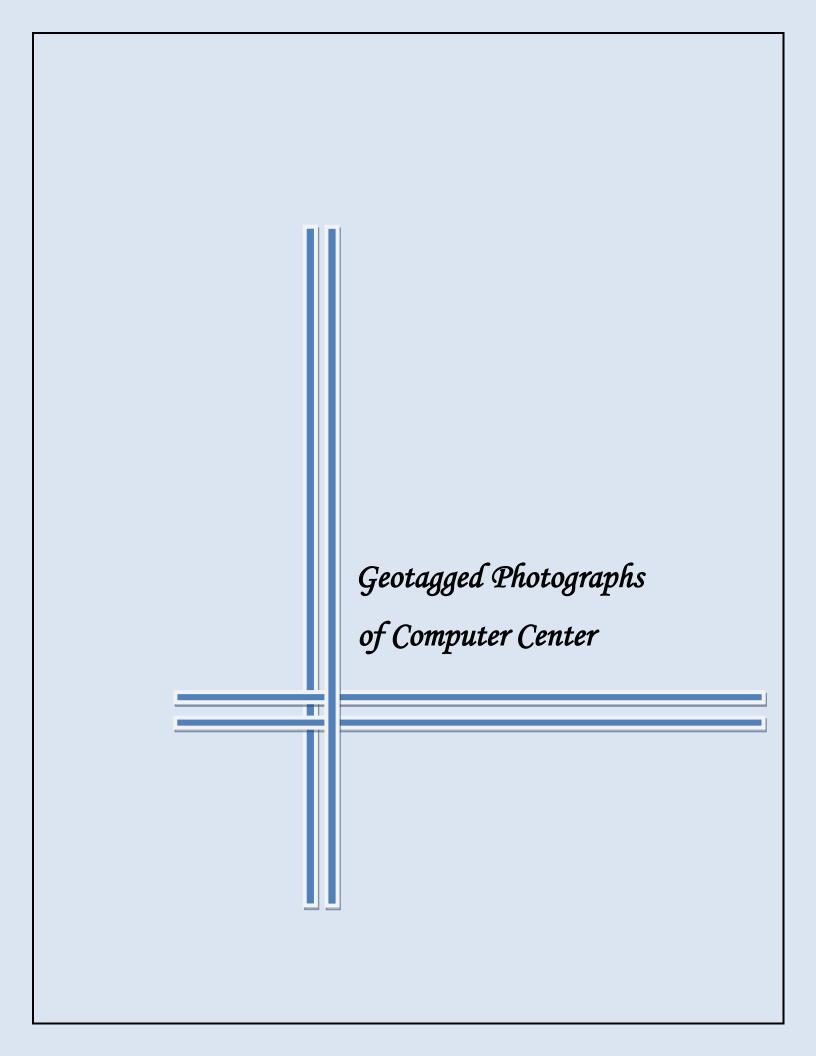
Black Board



Black Board to LCD Projector



LCD Projector to Digital Smart Board



Geotagged Photographs of Computer Center



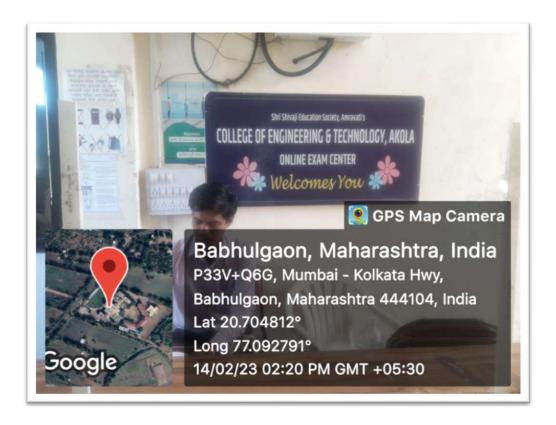




Geotagged Photographs of On-Line Examination Computer Center



Geotagged Photographs of Online Examination Center









Dr.S.L.Satarkar HOD, Computer Science & Engineering COE&T,Akola



Dr. Mandar K. Deshmukh
In-Charge Computer Center,
Department of Computer Science & Engineering,
COE&T,Akola