



**Dr. Hemant M. Baradkar**  
M.Tech. (Electronics), Ph.D. (E & TC Engg.)  
**Principal**

**Dr. Shital A. Watile**  
M.Sc., Ph.D  
**Secretary**

## Criterion-IV

**4.1.3 Percentage of classrooms and seminar halls with ICT- enabled facilities such as smart class, LMS, etc. (Data for the latest completed academic year)**

**Response :- 100 %.**


**4.1.3.1. Number of classrooms and seminar halls with ICT facilities**

**Response : 27.**

## Index

Sr. No.	Particulars of Items
1	Classroom and seminar halls with ICT Enabled Facilities
2	Details of Information and Communication Tools
3	Bills of Purchase of ICT Tools
4	Geo-tagged Photographs of Classroom and seminar halls with ICT Enabled Facilities



  
**Dr. Hemant M. Baradkar**  
Principal  
Jagadamba College of Engineering &  
Technology, Ami Road, Kinhi, Yavatmal.



JAGADAMBHA BAHUJDESHIYA GRAMIN VIKAS SANSTHA'S

# JAGADAMBHA

## COLLEGE OF ENGINEERING & TECHNOLOGY, YAVATMAL



Approved by A.I.C.T.E. & Government of Maharashtra, Affiliated to S.G.B. Amravati University, Amravati.

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12-07-2022

### TO WHOMSOEVER IT MAY CONCERN

The detail of classroom & seminar hall with ICT enabled facility are given below :-

1. Total Number of Classroom is – 22
2. Total Number of Seminar is – 05



  
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## 1. Classroom and seminar halls with ICT Enabled Facilities

Room number or Name of Classrooms and Seminar halls with ICT-enabled facilities	Type of ICT facility
<b>2 (seminar hall)</b>	Projector, Wifi, screen, Internet facility etc.
26	Projector, Wifi, screen, Internet facility etc.
29	Projector, Wifi, screen, Internet facility etc.
31	Projector, Wifi, screen, Internet facility etc.
36	Projector, Wifi, screen, Internet facility etc.
<b>44 (seminar hall)</b>	Projector, Wifi, screen, Internet facility etc.
45	Projector, Wifi, screen, Internet facility etc.
47	Projector, Wifi, screen, Internet facility etc.
48	Projector, Wifi, screen, Internet facility etc.
56	Projector, Wifi, screen, Internet facility etc.
89	Projector, Wifi, screen, Internet facility etc.
90	Projector, Wifi, screen, Internet facility etc.
91	Projector, Wifi, screen, Internet facility etc.
93	Projector, Wifi, screen, Internet facility etc.
<b>105 (seminar hall)</b>	Projector, Wifi, screen, Internet facility etc.
110	Projector, Wifi, screen, Internet facility etc.
111	Projector, Wifi, screen, Internet facility etc.
<b>124 (seminar hall)</b>	Projector, Wifi, screen, Internet facility etc.
135	Projector, Wifi, screen, Internet facility etc.
136	Projector, Wifi, screen, Internet facility etc.
142	Projector, Wifi, screen, Internet facility etc.
143	Projector, Wifi, screen, Internet facility etc.
<b>144 (seminar hall)</b>	Projector, Wifi, screen, Internet facility etc.
145	Projector, Wifi, screen, Internet facility etc.
157	Projector, Wifi, screen, Internet facility etc.
176	Projector, Wifi, screen, Internet facility etc.
180	Projector, Wifi, screen, Internet facility etc.

(Note :- Bills of Purchase of ICT herewith)

tools are attached



  
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## 2. Details of Information and Communication Tools

Sr. No.	Particular of Items	Quantity	Rate per Unit	Total Cost
1	Sony Projector 2000 Lumens	1	32142.86	32142.86
2	Sanyo XD 2200 XGA 2200 Ansi Lumens with standard Accessories	4	27500.00	110000.00
3	Sanyo XD 2200 XGA 2200 Ansi Lumens with standard Accessories	3	27500.00	82500.00
4	Dell Projectors - 1210S	6	23300.00	139800.00
5	Ricoh PJ RX300 Projectors	15	26000	390000.00
6	Dell Projectors 1270/P318S	5	21000	105000.00
7	HP Liberty Over Head Projector	2	6357.14	12714.28
<b>Total</b>		<b>36</b>		<b>872157.14</b>



  
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**3.**

# **Bills of Purchase of ICT Tools**



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INVOICE

TO: THE MUNICIPAL

WASHUKHAR EAST WING MUNICIPAL OFFICE  
KINMATH ROAD KATHMANDU

DATE: 12/12/2011

PORT PLINK SWITCH

- Lot: F55123500074
- Lot: F55123500075
- Lot: F55123500076
- Lot: F55123500077
- Lot: F55123500078
- Lot: F55123500079
- Lot: F55123500080

Qty	Unit	Rate	Amount
8	QTY	2,352.00	18,816.00
1	QTY		
1	QTY		
1	QTY		
1	QTY		
1	QTY		
1	QTY		
1	QTY		

SWITCH RACK

4	QTY	4,452.58	17,809.52
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PROJECTOR LIBERTY

2	QTY	6,357.10	12,714.20
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SONY PROJECTOR - 2000 LUMINUS

1	QTY	32,142.98	32,142.98
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PRINTER CANON - 2910

- Lot: MBGA030555
- Lot: MBGA030870
- Lot: MBGA145555
- Lot: MBGA145555
- Lot: MBGA145555
- Lot: MBGA145555
- Lot: MBGA145555

6	QTY	5,490.68	32,942.88
1	QTY		
1	QTY		
1	QTY		
1	QTY		
1	QTY		
1	QTY		

PRINTER EPSON LX 300-II

- Lot: JN007294225
- Lot: JN007294226
- Lot: JN007294227

3	QTY	6,923.81	20,771.43
1	QTY		
1	QTY		
1	QTY		

PEN DRIVE SCANDISK 8GB

8	QTY	395.87	3,186.96
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38,485.71  
6,924.29

5% VAT TAX

45,410.00  
T.G.E

*Received chey*  
*RS: 70410/-*  
*121379 by Joyenthir*  
*fujeta*  
*Pravin gyan*  
*9552311338*

Amount Chargeable (in words)

Rs. One Lakh Forty Five Thousand Four Hundred Ten Only

Remarks  
OPENLY BILLED

Company's VAT TIN: 27260234405V  
Company's CST No: 27260234405C

Declaration

I hereby certify that my registration certificate is valid and I am not liable for any tax under the provisions of the Income Tax Act, 1968 and the Sales Tax Act, 1969. I have not received any notice from the Inland Revenue Department regarding the cancellation of my registration.

\* 75000/- paid previously by cheque - 000145 04 -

70410/- paid st: 6/9/10 by cheque - 121379

*Pravin*



*HR*



**AKSHAY EXIM**  
 SHUBHAM  
 123, SHIVAJI NAGAR  
 NAGPUR-440 010  
 INDIA

TELE - (0712) 2248023  
 FAX - (0712) 2248923  
 Email -  
 aksayexm\_ngp@hsnl.in

- VISUAL / DISPLAY PRODUCTS
- A/V INTEGRATION
- SOLAR LIGHTING / POWER SOLUTIONS

Subject to Nagpur Jurisdiction

Bill To		DELIVERY MEMO & TAX INVOICE		
The Principal Jagdamba College of Engineering & Technology, Arni Road, Yavatmal 445 001		Sr No : 61/11-12 P O No JCET/2011-12/315 dtd 30/9/11 Date ; 3 <sup>rd</sup> Oct 2011		
Sales Tax Form N A		Term: 100% agnst delivery.		
Sr No	ITEM DESCRIPTION	UNIT	RATE	AMOUNT
01	SANYO XD 2200 XGA 2200 Ansi Lumens with std accessories Sr no 60 X 38 719/741 6093 8051/ 7014	Four	27,500.00	1,10,000.00
02	Wireless mouse with laser pointer based on RF tech.	One	2,650.00	2,650.00
03	V A T on 1		12.5 %	13,750.00
Warranty TWO years /90days/500 hours for lamp, whichever is earlier.				



E & OE

**AMOUNT DUE Rs 126,400.00**

Amount Due( in words): One lac twenty six thousand four hundred only.

For **AKSHAY EXIM**

VAT TIN : 27320292421V effective 1.4.2006  
 CST TIN : 27320292421C effective 1.4.2006

We hereby certify that our registration certificate under Mah VAT Act 2002 is in force on the date on which sale of goods specified in this Tax Invoice is made by us .

**PAID**  
 Rs. 1,26,400/-  
 DD - 07/10/11  
 BOB  
 4/10/11  
 JMS

Auth Signatory

This is a computer generated Invoice

Received & verified  
 Date: 3/10/11  
 Consumable  
 4 projector  
 wireless mouse  
 laser pointer



• the whole world of presentation •





SHUBHAM  
123, SHIVAJI NAGAR  
NAGPUR-440 010  
INDIA

TELE - (0712) 2248023  
FAX - (0712) 2248923  
Email -  
aksayexm\_ngp@bsnl.in

- VISUAL / DISPLAY PRODUCTS
- A/V INTEGRATION
- SOLAR LIGHTING / POWER SOLUTIONS

*3012  
6 Green Road  
601*

Subject to Nagpur Jurisdiction

Bill To		DELIVERY MEMO / TAX INVOICE		
<b>The Principal</b> <b>Jagdambha College of Engineering &amp; Technology, Arni Road, Yavatmal</b> <b>445 001 M S</b>		Sr No : 96/11-12 P O No : verbal by Watley sir 9850053333 Date : 5th Jan 2012		
Sales Tax Form N A		Term: <b>100% agnst delivery.</b>		
Sr No	ITEM DESCRIPTION	UNIT	RATE	AMOUNT
01	<b>SANYO XD 2200 XGA 2200</b> Ansi Lumens with std accessories Sr no <i>6173 2196 / 6152 4313</i> <i>6152 4313</i>	Three	<u>27,500.00</u>	<u>82,500.00</u>
02.	V A T on 1		12.5 %	10,312.50
03	Warranty TWO years /90days/500 hours for lamp, whichever is earlier.		Rounding off	+(0.50)

*27,500*



E & O E

AMOUNT DUE Rs **92,813.00**

**PAID**

Amount Due( in words): Ninety two thousand, Eight hundred, thirteen only.

For **AKSHAY EXIM**  
*Rs. 1,16,000*  
*808.00*  
*070622 412*  
*June*

VAT TIN : 27320292421V effective 1.4.2006  
CST TIN : 27320292421C effective 1.4.2006

We hereby certify that our registration certificate under Mah VAT Act 2002 is in force on the date on which sale of goods specified in this Tax Invoice is made by us.

This is a computer generated Invoice

Auth Signatory

Dr. Hemant M. Baradkar  
Principal  
Jagdambha College of Engineering & Technology, Arni Road, Yavatmal

*92813.00*  
*33900.00*  
*126713.00*  
*Kind 1,16,000/-*  
*remaining disburse*  
*26/11/12*



• the whole world of presentation •

TAX INVOICE

RADHA SYSTEMS & SOLUTIONS  
 6, MANAS, SEC-6, AIROLI, NAVI MUMBAI  
 27644 444/27601687  
 E-Mail: sales@radhasystems.com

Invoice No. RSS/2697  
 Delivery Note  
 Dated 14-Jan-2015  
 Mode/Terms of Payment

Supplier's Ref. RSS/2697  
 Other Reference(s)

Consignee:  
**JAGADAMBA COLLEGE OF ENGINEERING & TECHNOLOGY**  
 ARNI RAOD, KINHI, YAVATMAL  
 445001

Buyer's Order No. Dated

Despatch Document No. Dated

Despatched through Destination

Buyer (if other than consignee)  
**JAGADAMBA COLLEGE OF ENGINEERING & TECHNOLOGY**  
 ARNI RAOD, KINHI, YAVATMAL  
 445001

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	<b>DELL PROJECTOR-1210S</b>	6 NO	23,300.00	NO	11.11%	1,24,268.22
	SERVICES TAG					
1	✓ 56K3NY1 } civil					
2	✓ 87K3NY1 }					
3	✓ 48K3NY1 } elect					
	48K3NY1 }					
4	✓ 68K3NY1 } comp					
5	✓ 1YH3NY1 } (mch)					
6	✓ DDK3NY1 } (EXT)					
	Vat(Sales @ 12.5%) ROUND OFF		12.50 %			15,533.53 0.25
	<b>Total</b>	<b>6 NO</b>				<b>₹ 1,39,802.00</b>

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Nine Thousand Eight Hundred Two Only

E. & O.E

Company's VAT TIN : 27890150148V dt. 1-4-2006  
 Company's CST No. : 27890150148C dt. 1-4-2006  
 Company's PAN : AAVPK8838K. N.M.M.C./LBT/07/0695

Declaration  
 I/we hereby certify that my/our registration certificate under the MVAT Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales and the due tax, if any payable on the sale has been paid or shall be paid.

for RADHA SYSTEMS & SOLUTIONS

Authorised Signatory

**PAID**  
 RS. 1,24,268/- by  
 RTGS BOI

RS. 15,533/- by  
 RTGS BOI

20-1-15

This is a Computer Generated Invoice

① Check serial no. of m/c's ② Not to pay under condition of deposit saying

m/c's are in working condition 16-1-15



Handwritten notes and signatures at the bottom right, including 'Paid 1/3/15' and '16-1-15'.



# VIGHBAHARTA SUPPLIERS

41 Vidharbh Housing Colony Ramnagar Chandrapur.

Bill No. :- 212

Date:- 03/08/2018

To, JAGADAMBHA COLLEGE OF ENGINEERING YAVATMAL

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1	RICOH PJ RX 300 (PROJECTOR)  PJRX-300-13 PJ 52240-02 15	15	26,000	3,90,000/-	
			Total	3,90,000/-	

The articles supplied that are mentioned above  
Are delivered in good order & condition  
Please receive per bearer and acknowledge

Vighnaharta Suppliers

Receiver's Signature  
Proprietor



# TAX INVOICE

**RAJESH SYSTEMS & SOLUTIONS**-(From Apr-18 to Mar-19)  
 WINDAS SEC-6,AIROLI,NAVI MUMBAI  
 4 444/27601687  
 TIN/UIN: 27AAVPK8838K1ZP  
 State Name : Maharashtra, Code : 27  
 E-Mail : sales@radhasystems.com

Invoice No. e-Way Bill No. Dated  
 RS: 13518-19 18-Jul-2018  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
 Bill & Order No. Dated  
 Dispatch Document No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

Buyer  
**JAGDANMBA ENGG. COLLEGE**  
 YAVATMAL MAHARASTRA  
 PAN/T No  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	per	Amount
<b>PROJECTOR 1270/ P318S DELL</b> SN NO CVBOFK2 CWBOFK2 BWBOFK2 2IBOFK2 JTBOFK2	85286200	28%	5 NO	21,000.00	NO	1,05,000.00
<b>OUTPUT CGST</b>						14,700.00
<b>OUTPUT SGST</b>						1,19,700.00
<b>OUTPUT CGST</b>						14,700.00
<b>OUTPUT SGST</b>						1,34,400.00
<b>Total</b>						<b>5 NO ₹ 1,34,400.00</b>

Amount Chargeable (in words) **Indian Rupees One Lakh Thirty Four Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286200	1,05,000.00	14%	14,700.00	14%	14,700.00	29,400.00
<b>Total</b>			<b>14,700.00</b>		<b>14,700.00</b>	<b>29,400.00</b>

Tax Amount (in words) **Indian Rupees Twenty Nine Thousand Four Hundred Only**

Company's PAN : **AAVPK8838K**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **RAJESH SYSTEMS & SOLUTIONS**-(From Apr-18 to Mar-19)



**SUBJECT TO NAVI-MUMBAI JURISDICTION**  
 This is a Computer Generated Invoice





आयकरक्षेत्रात नसल्याने ही देवाक देवा लागू  
 रद्द विनिमय रस्त्यात देवाक  
 Subject to Nagpur Jurisdiction  
 Dealer

<b>ROHAN VISUALS</b> 402 Gauri Vandan Apartments <b>NAGPUR 440 010</b> Maharashtra Tel 2248 023 Fax 2248 923 M 94 22 11 4838		<b>INVOICE FOR SUPPLIES</b> Sr No : 18/ 11-12 P O No : Verbal By Shri Watiley ji Date : 5 <sup>th</sup> jan 2012		
Bill To <b>The Principal</b> <b>Jagdambha College of Engineering &amp; Technology, Arni Road, Yavatmal 445 001 M S</b>		Project Details SUPPLY ONLY . goods sent by devika Roadlines from WADI.		
Sales Tax Form N A		Term: CASH / CHEQUE - immediate		
Sr No	ITEM DESCRIPTION	UNIT	RATE	AMOUNT
01.	Wireless mouse with laser pointer based on RF tech.	SIX	2,650.00	15,900.00
02.	Projection screen High Gain Fabric Size 52"X70" spring loaded fabric with integrated tripod stand	SIX	3,000.00	18,000.00 - 2700.-
03.				
04.	Payment can be sent by RTGS to our account in Karnataka Bank Ltd Gandhi nagar Nagpur .A/c no 5412000100078501 NEFT code KARB0000541			

ENTERED

PAID  
 BY D.D. 070622  
 BOB 4/2/12

E & O E

**TOTAL AMOUNT DUE Rs 33,900.00**

Amount Duc ( in words) : Rupees thirty three thousand Nine hundred only.

For **ROHAN VISUALS**

*[Signature]*  
 Auth Signatory



**Dr. Hemant M. Baradkar**  
 Principal  
 Jagdambha College of Engineering & Technology, Arni Road, Yavatmal

28/11/12  
 Paid  
 4/2/12




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# 4.

## Geo-tagged Photographs of Classroom and seminar halls with ICT Enabled Facilities



  
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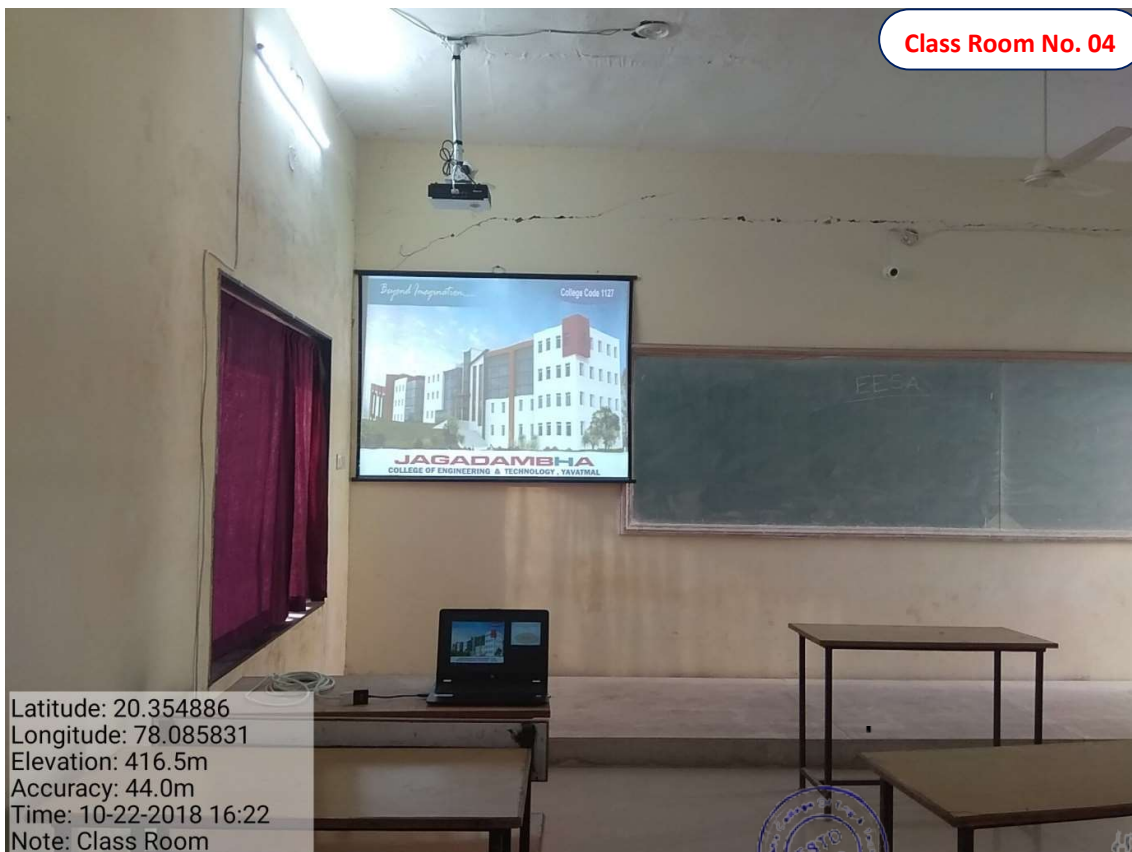
## Photograph of the class rooms with ICT facilities







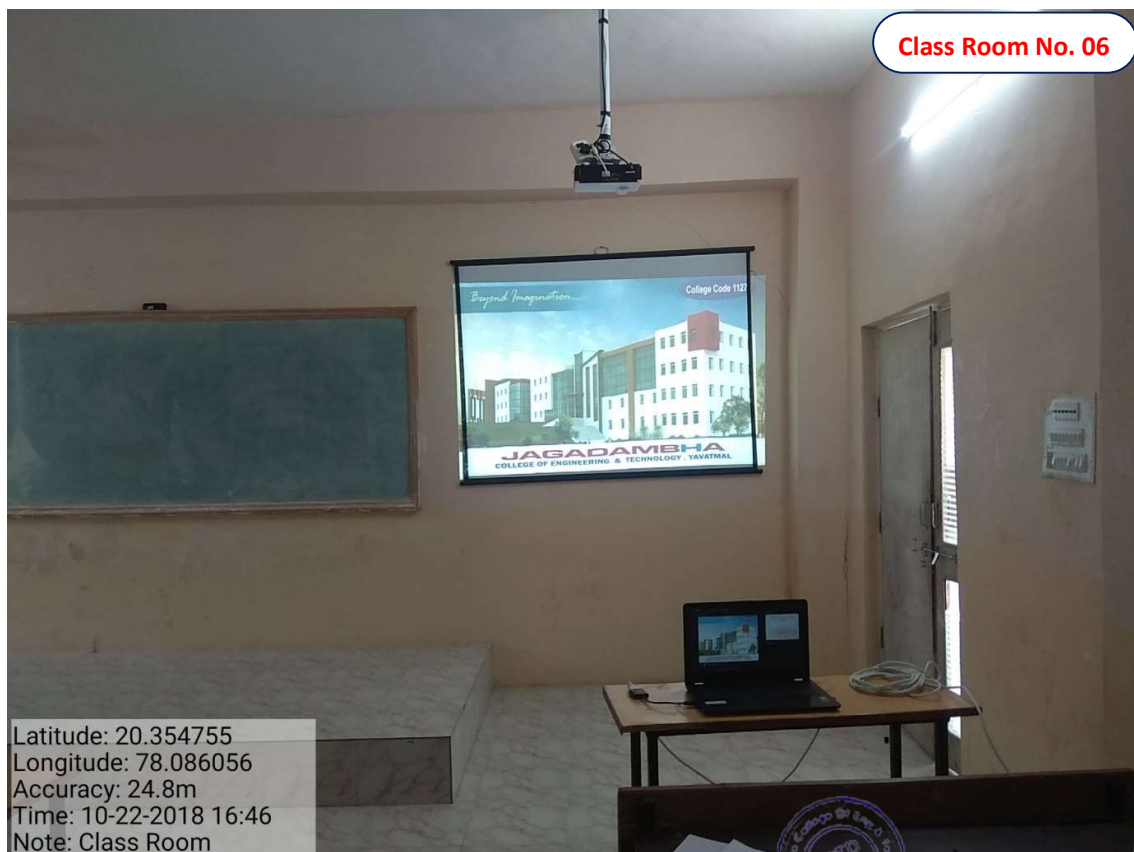
## Photograph of the class rooms with ICT facilities







## Photograph of the class rooms with ICT facilities





## Photograph of the class rooms with ICT facilities





## Photograph of the class rooms with ICT facilities







## Photograph of the class rooms with ICT facilities







JAGADAMBHA BAHUUDDESHIYA GRAMIN VIKAS SANSTHA'S

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COLLEGE OF ENGINEERING & TECHNOLOGY, YAVATMAL



## Photograph of the class rooms with ICT facilities



Dr. Hemant M. Baradkar  
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## Photograph of the class rooms with ICT facilities





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## Photograph of the class rooms with ICT facilities



Dr. Hemant M. Baradkar  
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## Photograph of the class rooms with ICT facilities







## Photograph of the class rooms with ICT facilities



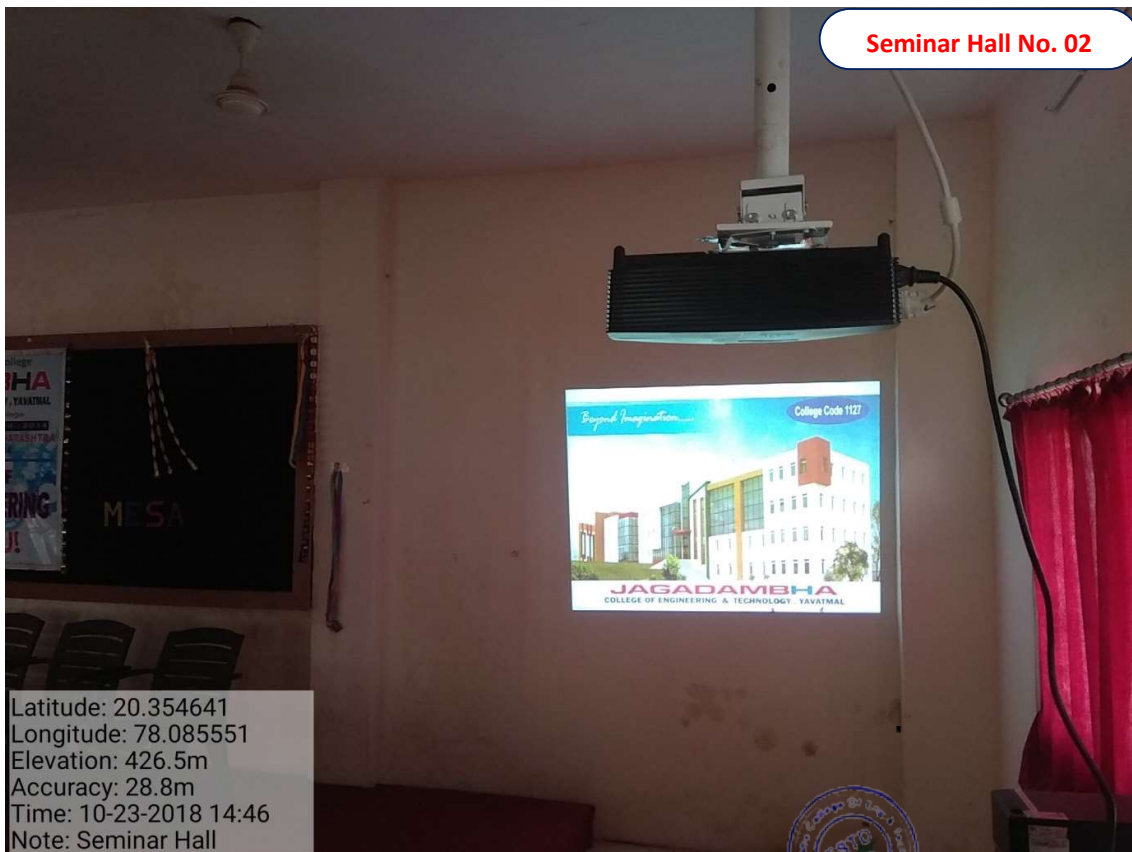


JAGADAMBHA BAHUUDDESHIYA GRAMIN VIKAS SANSTHA'S

**JAGADAMBHA**  
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## Photograph of the seminar halls with ICT facilities



Dr. Hemant M. Baradkar  
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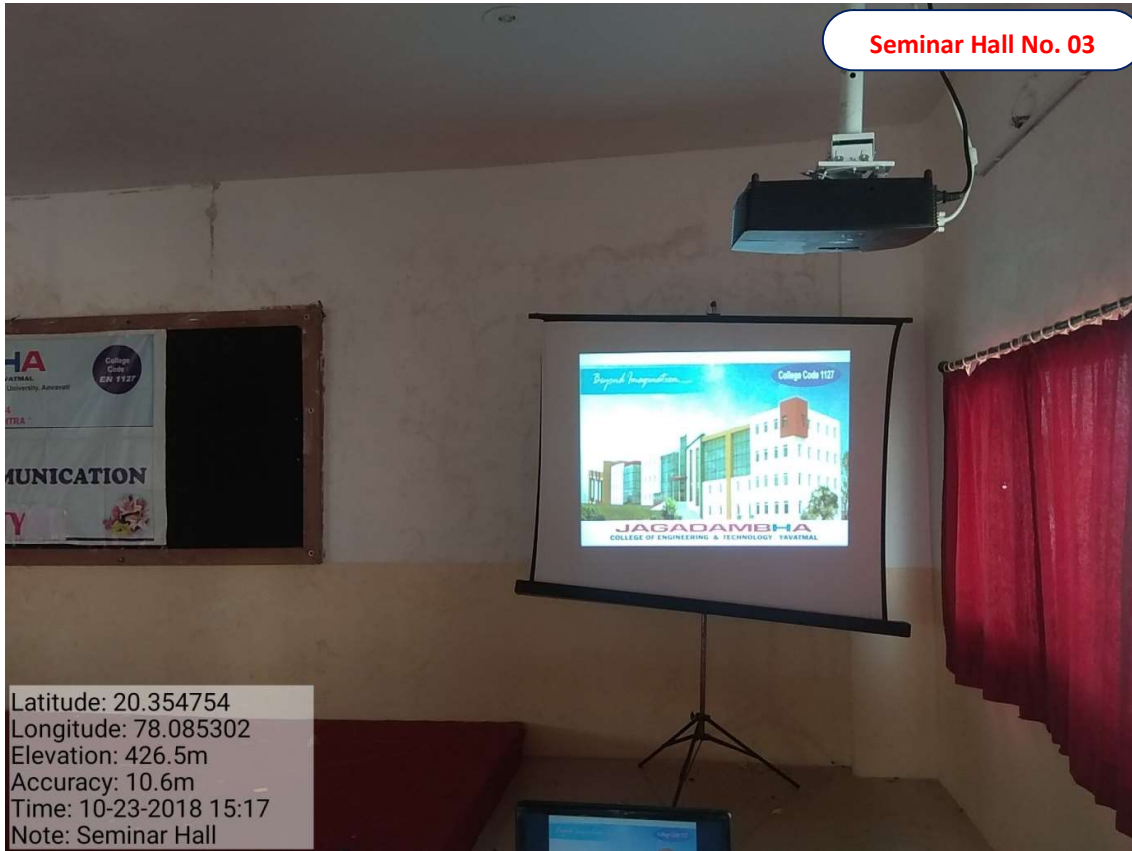


JAGADAMBHA BAHUUDDESHIYA GRAMIN VIKAS SANSTHA'S

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## Photograph of the seminar halls with ICT facilities



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## Photograph of the seminar halls with ICT facilities



  
Dr. Hemant M. Baradkar  
Principal  
Jagadamba College of Engineering &  
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