



**SADHU VASWANI MISSION'S**  
**St. Mira's College For Girls, Pune**  
**Autonomous (Affiliated to Savitribai Phule Pune University)**  
**Reaccredited by NAAC- A Grade, cycle 3**  
**[ARTS, COMMERCE, SCIENCE ,BSc(Computer Science), BBA, BBA(CA)]**  
**6,Koregaon Road,Pune-411001. [INDIA]**  
**Ph./Fax: 26124846; Email: [office@stmirascollegepune.edu.in](mailto:office@stmirascollegepune.edu.in)**

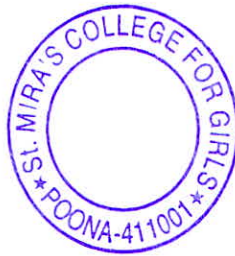
### 4.3 IT Infrastructure

#### 4.3.1 *Institution has an IT policy covering wi-fi, cyber security, etc., and allocated budget for updating its IT facilities.*

The institution has IT Policy on the usage of IT infrastructure which is applicable to all employees, AMC in charge and students. The College has 7 laboratories with required IT facilities.

Additional Information:

- IT Infrastructure Photos
- IT Updates



*Jayab*

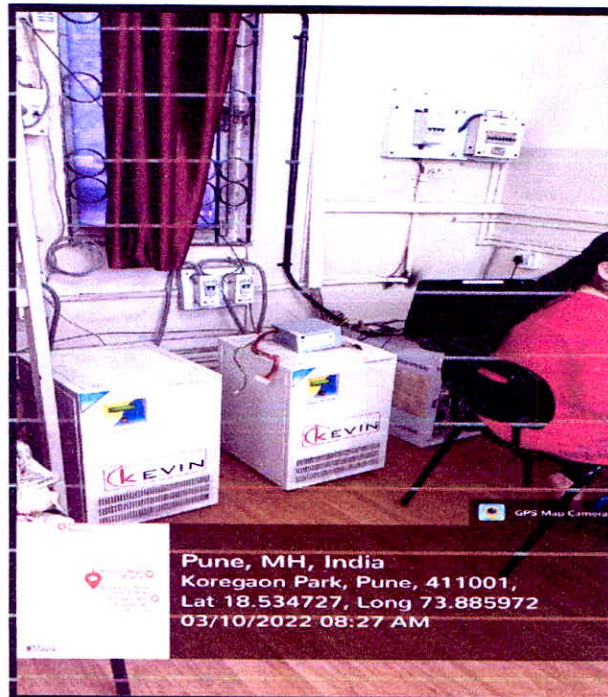
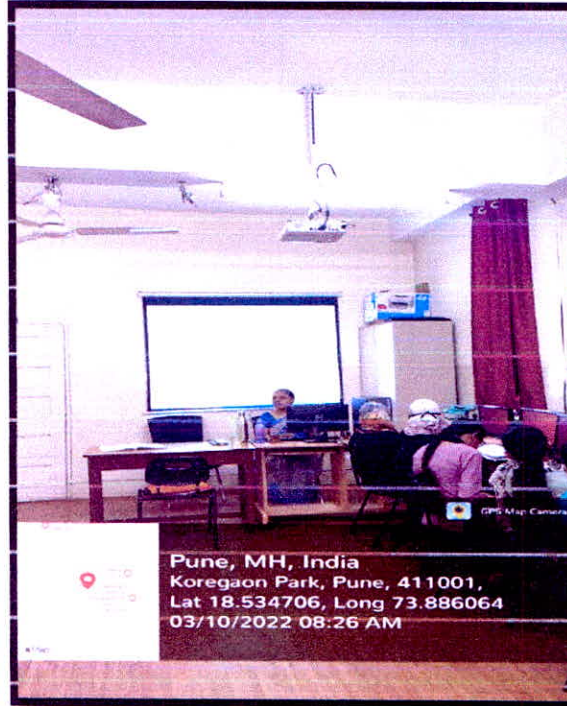
**Principal Incharge**  
**St. Mira's College for Girls, Pune.**



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## Laboratories:

### IT Lab



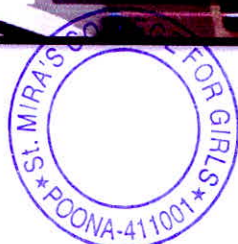
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### Language Lab (Room 115)

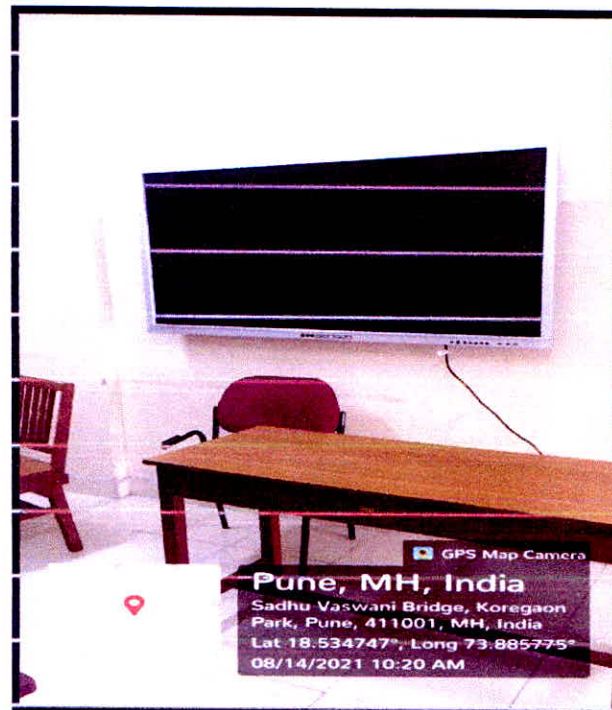
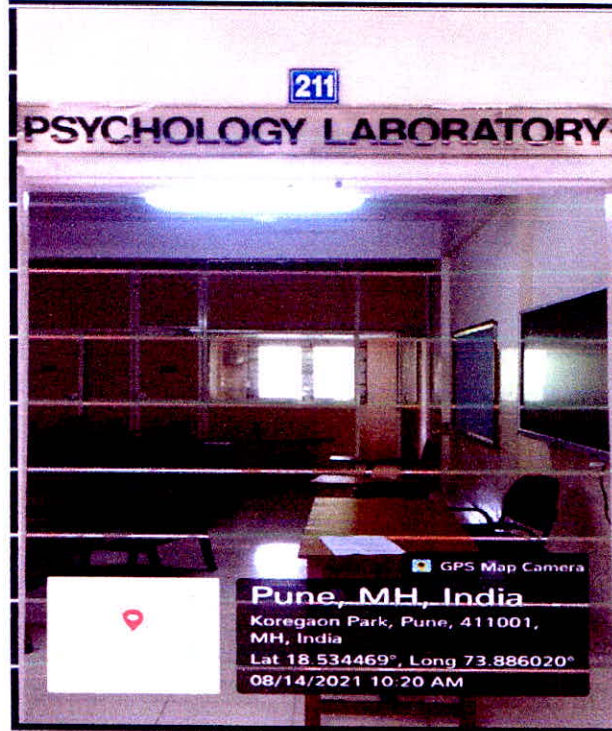


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### Psychology Lab (Room 211)



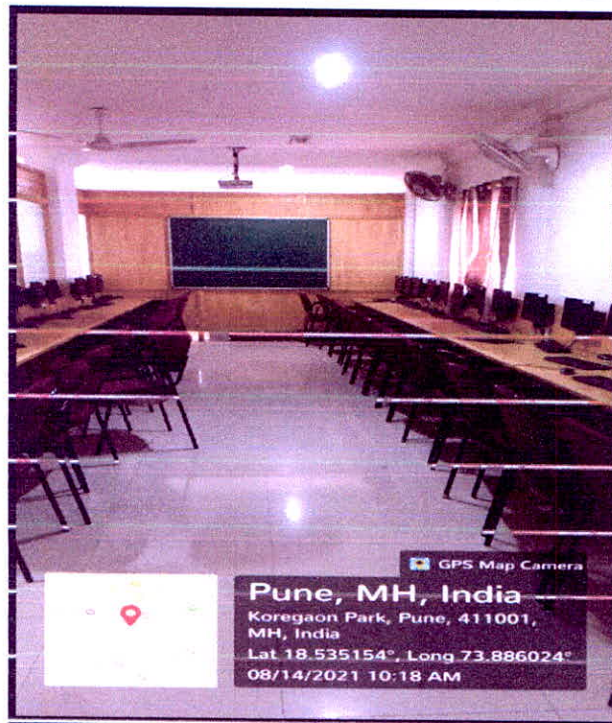
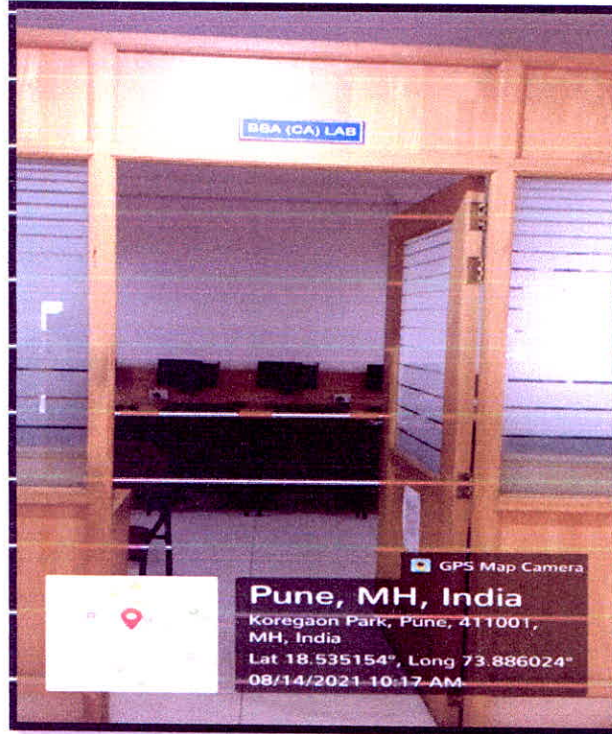
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BCA Lab



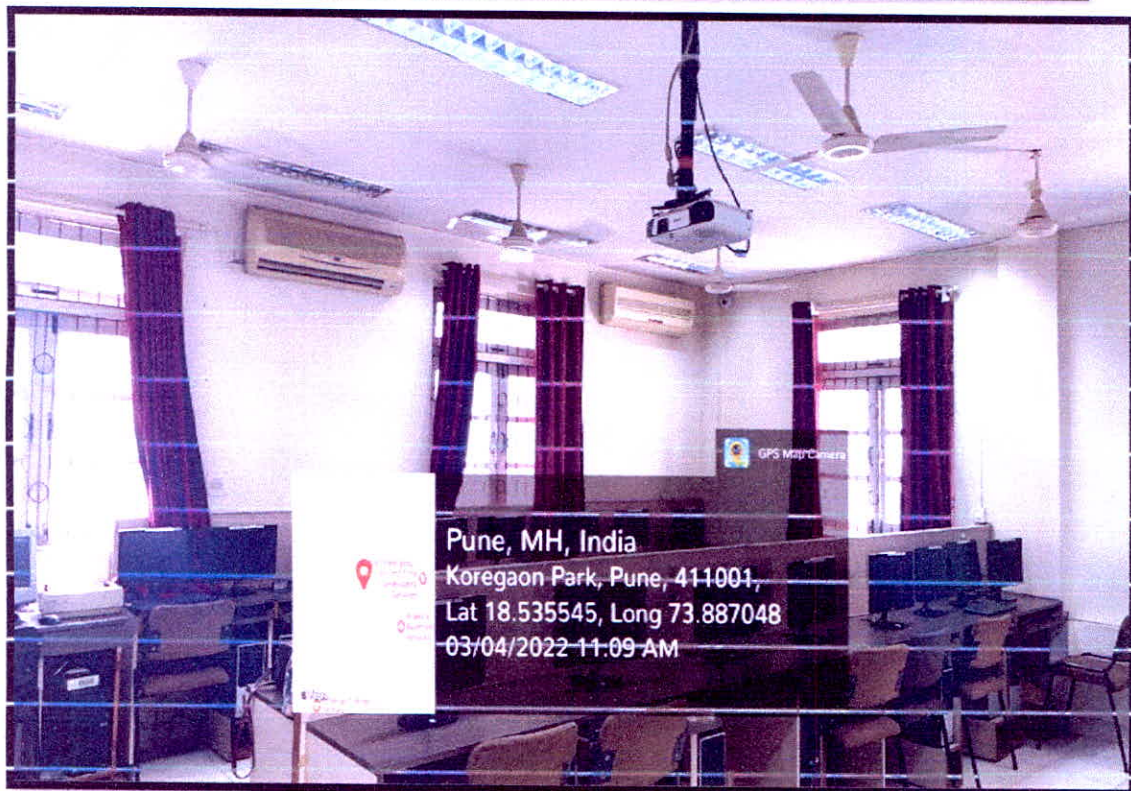
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### Computer Science Lab (Room 306)



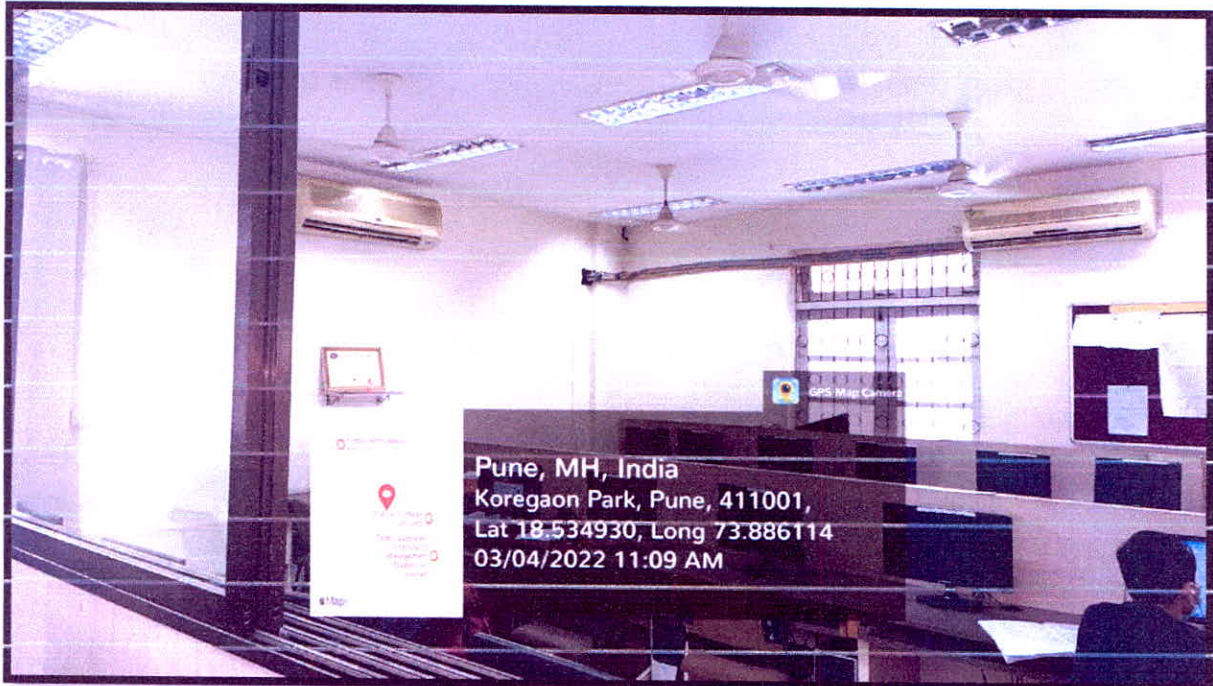
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### Computer Science Lab (Room 306)



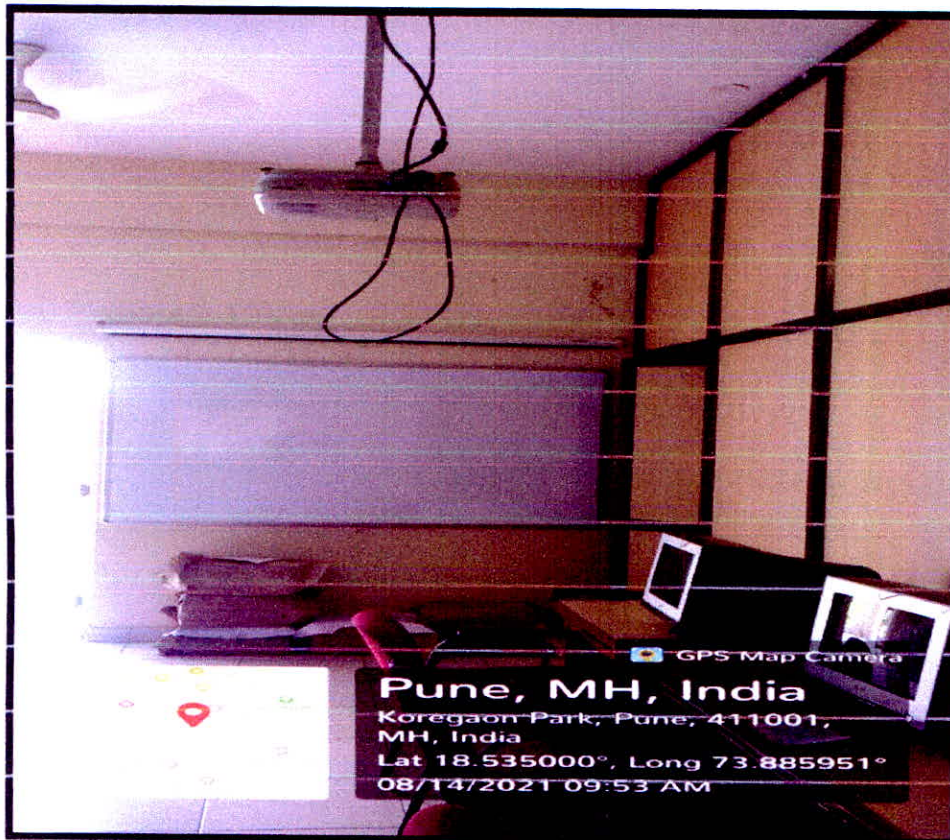
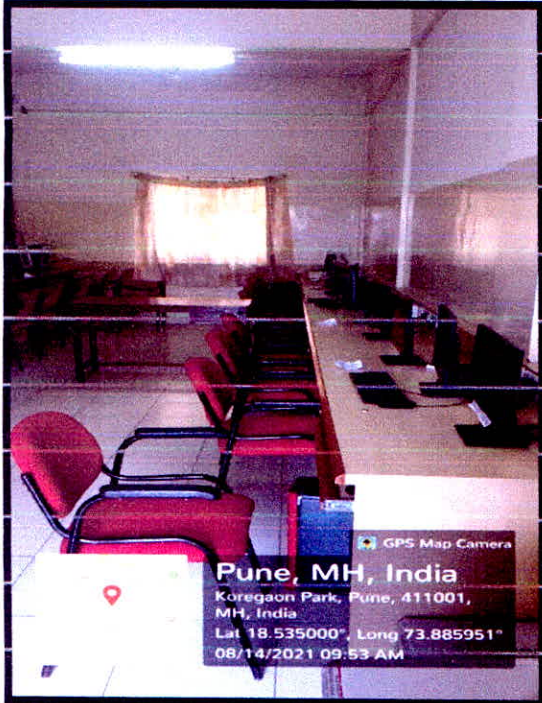
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**Statistics Lab (Room 307)**



*Jayak*  
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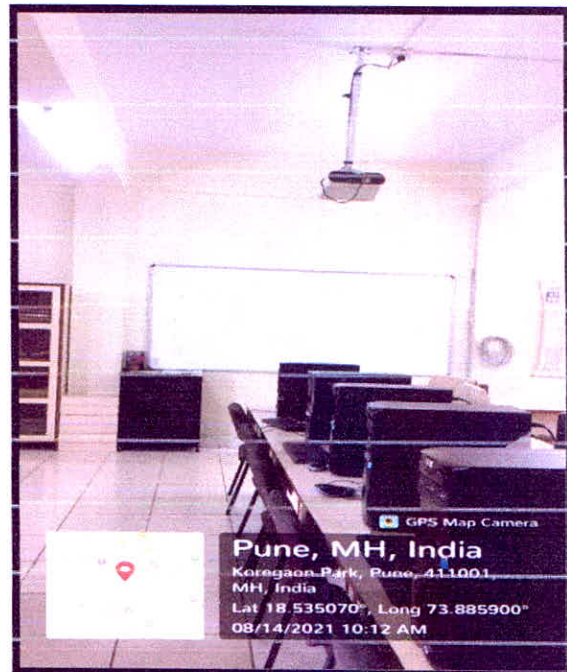
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Electronics Lab (Room 312)



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## **4.3 IT Infrastructure**

### **4.3.1**

**Institution has an IT policy covering wi-fi, cyber security, etc., and allocated budget for updating its IT facilities.**

#### **Additional Information:**

- IT Updates

**2017-2022**

  
**Principal Incharge**  
**St. Mira's College for Girls**







## Criterion IV - Infrastructure and Learning Resources

2017-18 DATA

(PURCHASES OF COMPUTER PERIPHERALS)

SR. NO.	DESCRIPTION	QUANTITY	AMOUNT	DATE OF PURCHASE	LOCATION
1	Small UPS	1	1800	14.6.2017	Office
2	HP Toner	1	13300	1.7.2017	Office
3	Printer Repair	1	4500	1.7.2017	Office
4	Toner Canon 303	1	3600	1.7.2017	Junior College Vice Principle
5	Small UPS	1	1800	6.7.2017	Office
6	Toner Canon 303	1	3700	24.7.2017	Junior College Vice Principle
7	SMPS-5, Hardisk-1	6	7850	24.7.2017	Office, Library, Lab
8	Samsung Monitor-18.5"	1	5400	27.7.2017	BCS Stats Lab
9	Batteries of Big UPS	4	37290	28.8.2017	BCA Godown
10	Batteries of Big UPS	16	40096	17.8.2017	BCS Stats Lab
11	Computer system	1	21200	18.8.2017	BCS Stats Lab
12	Xerox machine	1	85160	9.9.2017	Xerox room
13	Lipi Printer Cartridge	7	27650	26.8.2017	Exam Cell
14	Ricoh Ink and Stencils	20	60864	28.8.2017	Exam Cell
15	Batteries of Big UPS	16	104001	28.8.2017	Exam Cell
16	Mouse & Keyboard	1	840	28.8.2017	BCA office
17	Pschyoloy lab items (ba	1	16014	27.9.2017	Psychology lab
18	HP Laser Printer	1	63700	27.9.2017	Office
19	Ricoh copy printer mach	1	192000	12.10.2017	Exam Cell
20	Epson Printer Repair	2	5600	14.10.2017	office
21	Computer Items, UPS k	1	14365	14.10.2017	BCS lab
22	Ricoh Stencils	20	39908	3.11.2017	Xerox room
23	UPS & SMPS	1	2650	30.11.2017	library
24	HP Cartridges (color + b	1	9600	30.11.2017	Principal
25	Electronics items	10	12508	2.12.2017	Electronics lab
26	Website for college	1	48000	4.12.2017	college website
27	HP Toner	1	14400	6.12.2017	Office
28	Dot matrix printer ribbo	10	1750	6.12.2017	Labs, offices
29	Computer peripherals	1	20040	19.12.2017	BCS Lab
30	Projector cable	1	5150	19.12.2017	BBA & BCA Lab
31	Projector & Small UPS	1	34609	19.12.2017	BCS Lab
33	RAM & Internet Dongle	1	2966	19.1.2018	Exam Cell
34	Ricoh Ink	10	9946	24.1.2018	Xerox room
35	Smart Boards	2	639560	15.2.2018	Pscy lab & BCS class





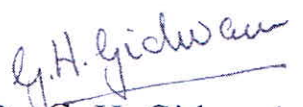
## Criterion IV - Infrastructure and Learning Resources

2017-18 DATA

(PURCHASES OF COMPUTER PERIPHERALS)

27

SR. O.	DESCRIPTION	QUANTITY	AMOUNT	DATE OF PURCHASE	LOCATION
36	ID Card Cartridges & Card	20	198830	5.2.2018	Each class
37	Computer peripherals	8	15646	5.2.2018	office and lab
38	Photoshop license CD	1	37450	12.2.2018	BCS lab
39	4 GB RAM & desktop	1	2300	28.3.2018	lab
40	1 TB hard-disk & mouse	1	3030	28.3.2018	Principal office
41	Toner	1	4700	7.4.2018	exam cell
42	Toner	1	20583	7.4.2018	exam cell & office
43	Projector & Printer	1	53100	16.4.2018	IT lab
44	Projector Accessories	1	11682	8.5.2018	IT lab
45	Exide Batteries	4	46000	8.5.2018	BBA godown

  
Dr. G. H. Gidwani  
Principal

## Criterion IV - Infrastructure and Learning Resources

2018-19  
2019-20 DATA

(PURCHASES OF COMPUTER PERIPHERALS)



SR.N O.	DESCRIPTION	QTY	AMOUNT	DATE OF PURCHASE	LOCATION
1	Exide Batteries	8	66400	2.6.2018	Electronics lab
2	HP Printer	1	8300	26.6.2018	Principal office
3	Exide Batteries	15	48000	5.7.2018	IT lab
4	Lipi Printer Cartridges	7	17840	16.4.2018	Exam cell
5	Audio system	1	116935	19.7.2018	Sanctuary hall
6	Toner	1	14100	2.8.2018	Office
7	Canon Toner	5	18500	2.8.2018	Vice Principal
8	Computer peripherals	15	2814	2.8.2018	lab
9	New Computer system	1	36800	7.8.2018	Physics lab
10	New Computer system	4	96949	8.8.2018	Room 109 Incubation centre
11	Exide Batteries	40	30416	17.8.2018	BCS lab
12	Firewall	190 users	218300	30.8.2018	BCS lab
13	Computer Items	39	59000	5.9.2018	Room 306, 307
14	Ink and Stencils	20	59799	2.10.2018	Exam Cell
15	Ink and Stencils	5	14950	11.10.2018	Office
16	HP Cartridges	5	8850	12.10.2018	Principal office
17	External Hardisk	1	6400	23.10.2018	Office
18	HP Toner	1	14800	15.11.2018	Office
19	Seagate hardisk for CCTV	1	4700	26.11.2018	Principal office
20	Quick heal	15	20355	13.12.2018	office labs
21	UPS and battereis	3	3600	27.12.2018	Language lab
22	Hardisk	1	3600	27.12.2018	BBA Lab
24	Hardisk	1	3600	2.1.2019	BCA Lab Server Machine
25	Website propsed technology	1	48000	10.1.2019	college
26	1 Small UPS and 2 batteries	1+2	3600	10.1.2019	English Lag. (room No - 115)
27	Mouse Logitech, Logitech Keyboard, SMPS -1, VGA Cable, HDD - 500 GB HDD	5+2+1+1	10305	14.2.2019	5 mouse & 2 Keyboards in 307, 312-VGA Cabel, HDD in IT lab
28	Toner - HP 93A	1	15100	14.2.2019	office
29	Cat Cable work	1	10260	14.2.2019	principal office
30	Smart boards	2	424800	17.2.2019	3rd floor 2 classrooms
31	CCTV cable line	95 cat cable 1	5682	2.2.2019	109 room
32	Lan Cabeling work D-link point	100 mtr	18408	2.3.2019	classrooms having smartboard 211 & 302
33	Hardisk and Spikeguard	1	9750	2.3.2019	principal office





**Criterion IV - Infrastructure and Learning Resources**

2018-19  
2018-20 DATA

(PURCHASES OF COMPUTER PERIPHERALS)

SR.N O.	DESCRIPTION	QTY	AMOUNT	DATE OF PURCHASE	LOCATION
34	Dell mobile projector	1	43306	2.3.2019	principal office
35	Mobile Computer, SLIM21 Library	1	88500	30.3.2019	Library 1st floor
36	Library Touch Screen KIOSK CPU system	1	98000	30.3.2019	Library 1st floor
37	RFID Sensor – Walkway Qty-2, RFID cards- 2000		330400	9.3.2019	Library 1st floor
38	Quick heal 3 years total security	10	18000	5.4.2019	Room no 109 – 4 , Cubical -2 , Office I'd Machine - 1, Principal home laptop-1, exam cell priyanka -1, Principal office laptop-1
39	Ricoh Ink and Stencil	10 each	29899	5.4.2019	Xeroxing in xerox room
40	CCTV cable line work	connector -23	33087	8.4.2019	Principal office to room no.109
41	Emergency light in Lift	1	7875	8.4.2019	College Lift
42	Shredder machine repair	1	2950	11.4.2019	Exam cell
43	Cupboard	1	12718	22.4.2019	BBA - exam Cell
44	D-link access point, Mouse	cable-60m	13930	22.4.2019	109 and Mouse for room no- 306
45	UPS, Mouse, HDD	1 each	4300	22.4.2019	Ups for BBA Office , Hdd for Office (Smita)
46	Fire Extinguisher cyclinders	8	22974	25.5.2019	in college premises outside classroom, AV hall sacntuary hall and Auditorium

*G. H. Gidwani*  
Dr. G. H. Gidwani  
Principal



**ST. MIRA'S COLLEGE FOR GIRLS, PUNE**  
**Criterion IV - Infrastructure and Learning Resources**  
**2019-20 DATA**

9

No of important equipments purchased during the current year

Sr. No.	Description	Quantity	Amount	Date	Locations
1	UPS, Scanner Adaptor, Epson printer	UPS-2 & other 1	21550	1.6.2019	UPS for Office , Scanner Adaptor for office , Epson printer for bba Lab
2	Quick heal 3 years total security	10	18000	1.6.2019	Office -3, BBA Office – 3 , Cubical - 3
3	HP Tonners Black, Cyan, Magenta, Yellow	1 each	22300	19.7.2019	Exam cell
4	Toner-1, keyboard-5, mouse-4, UPS-1		20655	19.7.2019	Toner for IT Lab , Mouse and keyboard and ups for Room no 306
5	Quick heal 3 years total security	25	44250	2.8.2019	11-Language lab, 14-307 lab
6	Computers (QIP SPPU Fin Asst)	3	85875	10.8.2019	306 BCS Lab
7	AC repair	1	5760	16.8.2019	BBA office
8	UPS SMALL-2, Mouse - 5, VGA Cable - 2		5949	16.8.2019	UPS For 2nd floor Library Mouse and VGA Cable for room Number -312
9	New Water Motor	1	52014	27.8.2019	ground motor room
10	HDD - 1, RAM - 10, QUICK-HEAL - 40 USERS		95120	5.10.2019	Hdd and RAM for IT lab
11	Ink and stencils	20 each	59799	19.10.2019	exam cell
12	UPS -2, Spike Guard - 3	2 & 3	5393	19.10.2019	UPS for Office (trupti, Arti) , SPIKE GUARD for BBA Lab
13	Lipi Printer Cartridge	7	32800	19.10.2019	exam cell
14	50 Mbps Internet leased Line (1:1)	1	360000	28.11.2019	annual internet line charges
15	Projector Screen	1	7375	6.1.2020	BCS classroom



*G. H. Gidwani*  
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**ST. MIRA'S COLLEGE FOR GIRLS, PUNE**  
**Criterion IV - Infrastructure and Learning Resources**

2020-21 DATA

(PURCHASES OF COMPUTER PERIPHERALS)

SR. NO.	DESCRIPTION	QTY	AMOUNT	DATE OF PURCHASE	LOCATION
1	Infrared Thermometer	1	23,400	5.6.2020	College Premise
2	Premier 150AH Battery	1	10,500	11.7.2020	1st Floor Library
3	Online Exam Software	1	52,758	17.9.2020	Exam Cell
4	Toner HP-93	1	14,600	24.11.2020	Office
4	UPS 600 VA	5	9,500	24.11.2020	Office
5	HP Toner 320 Black	1	5,800	20.12.2020	Exam Cell
6	HP Toner 321 Cyan	1	5,600	20.12.2020	Exam Cell
7	HP Toner 322 Megenta	1	5,600	20.12.2020	Exam Cell
8	HP Toner 323 Yellow	1	5,600	20.12.2020	Exam Cell
9	HP 680 Black Cartridge	2	1,580	21.1.2021	Principal
10	HP 680 Colour Cartridge	2	1,580	21.1.2021	Principal
11	Canon 35 Black Cartridge	2	1,920	21.1.2021	Vice Principal
12	Canon 35 Colour Cartridge	2	2,720	21.1.2021	Vice Principal
13	Dlink access point DAP 2680	15	159,300	24.11.2020	Class rooms
14	caping	407 mtr	33,618	24.11.2020	Class rooms
15	D-Link 8 port switch	2	2,478	24.11.2020	Class rooms
16	D-Link 24 port switch	1	3,422	24.11.2020	Class rooms
17	Logitech Keyboard	1	649	5.2.2021	Office
18	Logitech Mouse	1	531	5.2.2021	Office
19	Hardisk Drive 500 GB	1	2,183	5.2.2021	Office
20	UPS Artis Powersafe 600 VA	1	1,947	5.2.2021	Office
21	Electric work for WIFI access point	15 points	16,520	8.2.2021	Class rooms
22	KORES easy cut paper shreddar	1	25,724	3.3.2021	Exam Cell
23	Toner HP-93 A	1	14,600	6.3.2021	Office
24	Toner refilling	6	5,310	6.3.2021	Cash counter &
25	SMPS	1	903	26.3.2021	IT lab
26	Logitech mouse	21	11,151	26.3.2021	Room no. 306
27	Hardisk Drive 500 GB	2	4,366	26.3.2021	Room no. 306



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(AFFILIATED TO SAVITRIBAI PHULE PUNE UNIVERSITY)

Criterion IV - Infrastructure and Learning Resources

**2021-22 IT UPDATES**

SR.N O.	DESCRIPTION	QTY	AMOUNT	DATE OF PURCHASE	LOCATION
1	Ceiling Mount Kit for Projector	1	5,310	18.6.2021	Room no.7
2	Moodle Software	1	31,152	18.6.2021	<a href="https://stmirascoll&lt;br/&gt;egepune.edu.in/moodle/">https://stmirascoll egepune.edu.in/moodle/</a>
3	Computer Items: Logitech keyboard with mouse – 2, 1 KVA Eco UPS for Server – 1, Logitech mouse – 1, UPS SMALL - ARTIS POWERSAFE 600 VA – 1, SMPS - 2	as mentioned		1.7.2021	Computer Laboratories
4	10 AMP CCTV SMPS MICRO	2	16,700	30.6.2021	Principal Office & room no.109
5	CCTV DVR SMPS	1			
6	HDMI Extender HDMI LAN Extender 60 mtr	1			
7	VGA CABLE – 15 meter with casing capping	15 mtr	8,968	3.7.2021	Classroom for WIFI
8	Laying charges for CAT 6 cable with casing capping – 40 meter	40 mtr			
9	Electrical work: - Switch board – 2 with electrical wiring and casing capping	2			
10	Domain Registration	1	6372/-	19.7.2021	<a href="https://stmirascoll&lt;br/&gt;egepune.edu.in">https://stmirascoll egepune.edu.in</a>
11	I-MAC Laptop	1	83,610/-	5.8.2021	Principal office
12	Electronics Lab equipments	---	59,708	10.8.2021	Electronics Lab
13	Networking and Electrical wiring work in college premises	4 floors	352,230	18.9.2021	Classrooms and Laboratories
14	Canon Xerox machine	1	77,349	23.9.2021	exam cell
15	Microsoft office 2019 MAC OS, Modules: Word, Excel, Powerpoint	1 MAC License	7,500	18.9.2021	Principal Office
16	CANON PG35 Black Cartridge	2	2,596	22.10.2021	office
17	TONER - HP 93A	1	14,600	22.10.2021	Administration office
18	Website development for NAAC	1	132,000	10.11.2021	<a href="https://stmirascoll&lt;br/&gt;egepune.edu.in/iqac.php">https://stmirascoll egepune.edu.in/iqac.php</a>
19	Repairing Charges for NEC EPBAX System	1	25,075	28.12.2021	Office reception
20	Upgradation of Firewall Appliance	1	179,360	28.12.2021	BCS Lab
21	LIPI 2280 Cartridges Ribbon High Density	5 cartridges	13,865	31.12.2021	Exam Cell
22	Quick Heal Total Security-3 years subscription	15	38,055	10.2.2022	Administration office
23	TONER HP	1	16,166	10.2.2022	Administration office
24	Computer Items - Keyboard -2, 1KVA UPS-1, Mouse- 5, Black Cartridge-2, Colour Cartridge 1, Power Cord-3	as mentioned		10.2.2022	Computer Laboratories
25	SAMSUNG LED SMART TV repair	2	10,000	2.3.2022	Library and Principal Office
26	DELL Monitor 22"	2	21,300	8.3.2022	Administration office
27	CANON Image Runner (Big Printer)	1	248,272	8.3.2022	Exam cell



*Jaya*  
Dr. Jaya Rajagopalan  
Principal Incharge