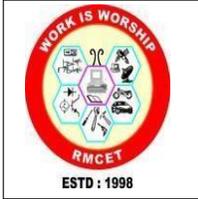


**RAJENDRA MANE COLLEGE OF ENGINEERING AND TECHNOLOGY,  
AMBAV**



**4.3.1. Institution frequently updates its IT facilities including Wi-Fi**

**Bandwidth of internet connection in the Institute**

Sr No	Financial Year	Internet Upgradation	Specification
01	2024-2025	100 MBPS	BSNL Leased line

Note: Attachment: Audited Account Ledger /Internet Bill/ Images of IT facilities



**PRINCIPAL**  
Rajendra Mane College of Engineering  
& Technology, Ambav, Devrukh,  
Tal. Sangameshwar Dist. Ratnagiri  
Pin : 415804 (Maharashtra)

## Audited Account Ledger Statement details

### RAJENDRA MANE COLLEGE OF ENGINEERING & TECH (19-20)

A/p - Ambav (Devrukh)  
Tal - Sangameshwar  
Dist - Ratnagiri - 415804  
Maharashtra

#### INTERNET EXPENSES

Ledger Account

1-Apr-24 to 31-Mar-25

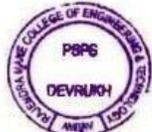
Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-Jun-24	Cr <b>PETTY CASH</b> BEING CASH PAID TO MR ADURE SUNIL AGAINST DONGLE RECHARGE FOR ONLINE WORK	Payment	347	183.00	
24-Jul-24	Cr <b>PETTY CASH</b> BEING CASH PAID TO MR V.S.JOSHI AGAINST JIO RECHARGE FOR EXAM INTERNET BACK UP	Payment	494	219.00	
29-Jul-24	Cr <b>PETTY CASH</b> BEING CASH PAID TO MR P.P.SHELAR AGAINST JIO DONGLE RECHARGE FOR DOCUMENT VERIFICATION WORK	Payment	505	219.00	
2-Aug-24	Cr <b>COMPUTER CONCEPT</b> BEING BILL SUBMITTED AGAINST PURCHASE CISCO BUSINESS CBSB350 -24P -4G MANAGED SWITCH AS PER RMCET PO/ADMIN/2024-25/123 DATE-1.8. 2024 BILL NO.HO/24-25/705 DATE-5.8. 2024	Journal	126	2,74,997.00	
6-Aug-24	Cr <b>PETTY CASH</b> BEING CASH PAID TO MR SUNIL ADURE AGAINST JIO DONGLE RECHARGE FOR ONLINE EXAM WORK	Payment	548	221.00	
27-Aug-24	Cr <b>PETTY CASH</b> BEING CASH PAID TO MR V.S.JOSHI AGAINST MOBILE RECHARGE FOR OFFICE WORK	Payment	629	219.00	
31-Aug-24	Cr <b>PETTY CASH</b> BEING CASH PAID TO MR SUNIL ADURE AGAINST INTERNET RECHARGE FOR OFFICE WORK	Payment	656	221.00	
21-Sep-24	Cr <b>(as per details)</b> TDS PAYABLE 94J BHARAT SANCHAR NIGAM LTD BEING BILL SUBMITTED FOR THE PERIOD OF 30.11.2023 TO 31.12.2023 ( INVOICE AMT. 43478/- + GST@18% RS. 7826/- INVOICE NO NDCMH2300194442	Journal	206	51,304.00	
				4,348.00 Cr	
				46,956.00 Cr	
21-Sep-24	Cr <b>(as per details)</b> TDS PAYABLE 94J BHARAT SANCHAR NIGAM LTD BEING BILL SUBMITTED FOR THE PERIOD OF 01.04.2024 TO 30.06.2024 ( INVOICE AMT. 125000/- + GST@18% RS. 22500/-) INVOICE NO.	Journal	207	1,47,500.00	
				12,500.00 Cr	
				1,35,000.00 Cr	

Carried Over

4,75,083.00

continued ...



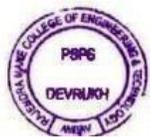
**RAJENDRA MANE COLLEGE OF ENGINEERING & TECH (19-20)**  
**INTERNET EXPENSES** Ledger Account : 1-Apr-24 to 31-Mar-25

Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			4,75,083.00
21-Sep-24	Cr (as per details)	Journal	208	1,47,500.00
	TDS PAYABLE 94J			12,500.00 Cr
	BHARAT SANCHAR NIGAM LTD			1,35,000.00 Cr
	BEING BILL SUBMITTED FOR THE PERIOD OF 01.07.2024 TO 30.09.2024 ( INVOICE AMT. 125000/- + GST@18% RS. 22500/-) INVOICE NO.NDCMH2400209966			
	Cr PETTY CASH	Payment	750	219.00
	BEING CASH PAID TO MR VISHWANATH JOSHI AGAINST INTERNET RECHARGE FOR EXAM DEPT			
10-Oct-24	Cr PETTY CASH	Payment	857	221.00
	BEING CASH PAID TO MR SUNIL ADURE AGAINST INTERNET RECHARGE FOR ONLINE EXAM AS PER BILL			
22-Oct-24	Cr PETTY CASH	Payment	923	219.00
	BEING CASH PAID TO MR VISHWANATH JOSHI AGAINST JIO INTERNET RECHARGE FOR EXAM WORK			
5-Nov-24	Cr PETTY CASH	Payment	991	49.00
	BEING CASH PAID TO MR PRANIL ANERAO AGAINST INTERNET RECHARGE FOR OFFICE WORK			
21-Nov-24	Cr PETTY CASH	Payment	1068	438.00
	BEING CASH PAID TO MR VISHWANATH JOSHI AGAINST JIOU DONGLE RECHARGE FOR EXAM OFFICE			
12-Dec-24	Cr PETTY CASH	Payment	1182	219.00
	BEING CASH PAID TO MR VISHWANATH JOSHI AGAINST INTERNET RECHARGE FOR EXAM DEPT			
23-Dec-24	Cr PETTY CASH	Payment	1231	219.00
	BEING CASH PAID TO MR VISHWANATH JOSHI AGAINST INTERNET RECHARGE FOR INTERNET BACK UP EXAM DEPT			
17-Jan-25	Cr PETTY CASH	Payment	1344	221.00
	BENG CASH PAID TO MR SUNIL ADURE AGAINST INTERNET RECHARGE FOR DONGLE USE FOR ONLINE EXAMINATION			
	Cr PETTY CASH	Payment	1345	219.00
	BEING CASH PAID TO MR VISHWANATH JOSHI AGAINST INTERNET RECHARGE FOR EXAM DEPT WORK			
21-Jan-25	Cr (as per details)	Journal	475	1,47,500.00
	TDS PAYABLE 94J			12,500.00 Cr
	BHARAT SANCHAR NIGAM LTD			1,35,000.00 Cr
	BEING BILL SUBMITTED FOR THE PERIOD OF 01.01.2025 TO 31.03.2025 ( INVOICE AMT. 125000/- + GST@18% RS. 22500/-) INVOICE NO.NDCMH2400228293			

Carried Over

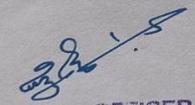
7,72,107.00

continued ...



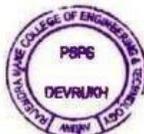
**RAJENDRA MANE COLLEGE OF ENGINEERING & TECH (19-20)**  
**INTERNET EXPENSES Ledger Account : 1-Apr-24 to 31-Mar-25**

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,72,107.00	
21-Jan-25	Cr (as per details)	Journal	476	1,47,500.00	
	TDS PAYABLE 94J			12,500.00 Cr	
	BHARAT SANCHAR NIGAM LTD			1,35,000.00 Cr	
	BEING BILL SUBMITTED FOR THE PERIOD OF 01.04.2025 TO 30.06.2025 ( INVOICE AMT. 125000/- + GST@18% RS. 22500/-) INVOICE NO.NDCMH2400233919				
24-Feb-25	Cr PETTY CASH	Payment	1489	438.00	
	BEING CASH PAID TO MR VISHWANATH JOSHI AGAINST JIO DONGAL RECHARGE FOR INTERNET BACKUP				
28-Feb-25	Cr PETTY CASH	Payment	1497	221.00	
	BEING PAID TO SUNIL ADURE AGAINST JIO DONGLE RECHARGE FOR ONLINE EXAM				
18-Mar-25	Cr PETTY CASH	Payment	1607	221.00	
	BEING PAID TO SUNIL ADURE AGAINST JIO DONGLE RECHARGE FOR ONLINE EXAM				
27-Mar-25	Cr PETTY CASH	Payment	1630	438.00	
	CASH PAID TO MR JOSHI V S FOR DONAGAL RECHARGE OF EXAM DEPT. AND PRINCIPAL OFFICE				
				9,20,925.00	
Dr	Closing Balance				9,20,925.00
				<b>9,20,925.00</b>	<b>9,20,925.00</b>

  
**ACCOUNTS OFFICER**  
 Rajendra Mane College of Engineering & Tech  
 Ambav, Devrukh, Tal. Sangameshwar,  
 Dist. Ratnagiri - 415804



  
**PRINCIPAL**  
 Rajendra Mane College of Engineering  
 & Technology Ambav, Devrukh,  
 Tal. Sangameshwar, Dist. Ratnagiri  
 Pin 415804 (Maharashtra)





PRABODHAN SHIKSHAN PRASARAK SANSTHA'S ( Reg. No. E - 697 Ratnagiri)  
**RAJENDRA MANE COLLEGE OF ENGINEERING & TECHNOLOGY**  
Approved by AICTE New Delhi, Affiliated to Mumbai University & Recognised by D. T. E. Govt. of Maharashtra  
Accredited by NAAC with B++Grade DTE Code : 3262

At & Po. Ambav (Devrukh), Tal. Sangameshwar, Dist. Ratnagiri, Pin - 415 804 (Maharashtra)  
☎ (02354) 269400 ● Fax No. : (02354) 269699 ● Email : info@rmcet.com ● Website : www.rmcet.com

ESTD : 1998

Ref No: PSPS/Admn./2023-24/ 30

Date: 22<sup>nd</sup> November 2023

To,  
The General Manager,  
Bharat Sanchar Nigam Ltd.,  
Ratnagiri.

Sub: Order of 100 Mbps Leased line connection to our Sanstha's RMCE & RMP.

Ref: Email from Enterprise Business Ratnagiri dated 20.11.2023.

Sir,

This is with reference to above, we would like to submit our order for the leased line.

Sr. No.	Name of the Institute	Bandwidth Mbps	Amount
1	Rajendra Mane College of Engineering & Technology, Ambav AND Rajendra Mane Polytechnic, Ambav	100 Mbps 1:1 - ILL	5,00,000.00
Total			5,00,000.00

Further to inform you that, due to the frequent disconnection of leased line we had disconnected the earlier line now we expect uninterrupted connectivity.

Kindly acknowledge the bill in favor of Prabodhan Shikshan Prasarak Sanstha's RMCE & RMP.

Terms and conditions:

1. Payment : Quarterly
2. Taxes : GST extra on above total.
3. Period of service : One year.

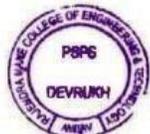
We expect uninterrupted internet connection. The connectivity will be observed for first quarter and then the further continuation order will be issued.

4. Reimbursement : We will raise our disconnection complaint online on BSNL portal for downtime reimbursement from BSNL.

Thanking you,

Yours faithfully

Chairman,  
Prabodhan Shikshan Prasarak Sanstha, Ambav.



# Images of IT Facilities

## Server Lab



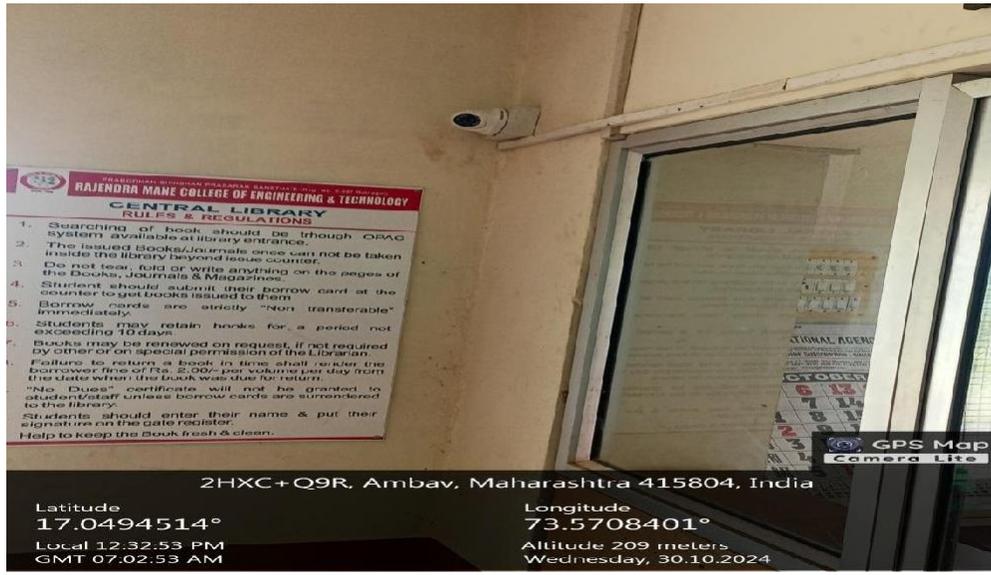
## Wi-Fi Access Point



## Network Switch



## Surveillance Camera



## Computer Lab



## Smart Classroom

