

4.3.2

# **Student-Computer ratio (Data for**

the latest completed academic year

Summary

Criteria: 4	Infrastructure and Learning Resources
Key Indicator: 4.1	IT Infrastructure
	Student- Computer ratio (Data For the
Metric No: 4.3.2	latest completed academic Year) 2023-24

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'Nurturing Pharmacy Professionals Through Value Based Education'



#### NAAC ACCREDATED (B++ GRADE) SHRI CHHATRAPATI SAMBHAJI SHIKSHAN SANSTHA'S

SITABAI THITE COLLEGE OF PHARMAC



Approved by, PCI, DTE,

Affiliated to Savitribal Phule Pune University (ID No. PU/PN/Pharma/174/2001)

Dr. Rajendra N. Thite MA (Sociology, Indology), MBA, Ph.D. President Dhananjay N.Thite B.E.(Computer) Secretary Dwarkadas Baheti M.Pharm, Ph.D. Principal Late Bapusaheb Thite Ex. State Home Minister (Mah.) Ex.Member of Parlament (Baramati) Founder President

## **Student-Computer Ratio**

Sr. No.	Name of the class				Total Number of Students
Academic Year	First Year B. Pharmacy	Second Year B. Pharmacy	Third Year B. Pharmacy	Final Year B. Pharmacy	admitted
2023-2024	63	75	77	74	289

## Number of Computer Purchased

S	r No.	Academic Year	Number of Computer Purchased
	1	2023-2024	20

### **Total No of Student: 289**

**Total No of Computers: 53** 

Student Computer Ratio: 289

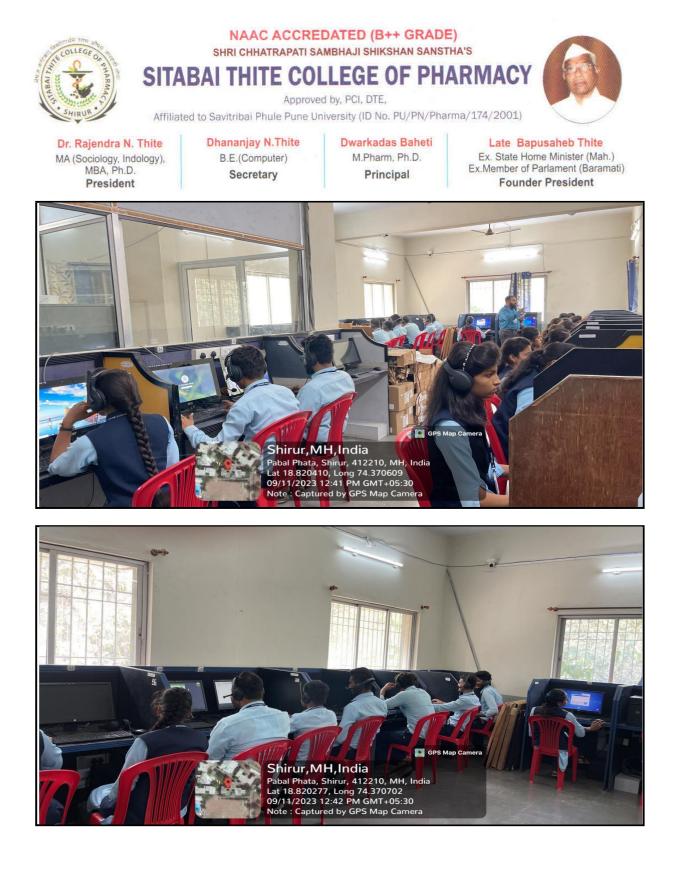
53

= 5.45

### Student: Computers= 1:5.45



'Nurturing Pharmacy Professionals Through Value Based Education'







CARING PEOPLE FOR YOUR COMPUTERS

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#### GSTIN/UID -- 27ABEPK3555B1ZZ

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M/S	M/S Shri Chhratapati Sambhaji Shikshan Sanstha's Sitabai Thite College of B Pharmacy, Pune Nagar By PAss Road, Tal- Shirur			Invoice No. PCC/2324/082 Date 28/08/23			
				Del. Ch. 08/003		Date 28/08/23	
Dist- Pune - 412210				P.O. No. SCSSS/23-24/01		DATE 24/08/23	
Sr. No		Particulars		0	Rate	Qty.	Amount
1]	AMD RYZEN 3 5300G, 4GB RAM, 256GB SSD, No DVD RW, VEGA Graphics, Wi-Fi+BT, K+M, Win 11Home + MS Office H&S 2019, , 1 Year Company Warranty. HSN - 84715000				23,728.88	20	4,74,577.60
2]	HP 19.5" LED V	ED V20 MONITOR. [ HSN 85285200 ]			6,355.95	20	12,7119.00
3]	4GB DDR4 Mer	nory. [ HSN 8	4733030 ]		847.46	20	16,949.20
7	The Serial No List of Machines and Memory is attached seperately.			GI. No.:			
	EWay Bill No		16 (107)4/4 ( 16 (107)4/4 ( 10 (10)4/10 (10)4/10 (10)6 (10)4/10 (10)	11 211555		1121  8/202	3
	HERPYMA TEMPAN WATTHE SUCH TOST			TOTAL	-	6,18,645.80	
Amount in	<u>i words:</u> RS SEVEN	LAKHS THIRT	YTHOUSAN	IDONLY	CGST	9%	55,678.12
Lakh	Thousand	Hundred	Ten	Unit	SGST	9%	55,6788.12
Seven	Thirty				ROUND OFF GRAND TOTAL	LESS	2.04 7,30,000.00
the Mahar date on w voice is m ered by t shall be a	by certify that my/our Rep ashtra Value Added Tax A hich the sale of the good ade by me/us and that this Tax invoice has been ccounted for in the turno he due tax, if any, payab	Act,2002 is in force o Is specified in this Ta he transaction of sale effected by me/us a ver of sales while file	n the ax in- cov- and it Branch	me – ICIC : Ramch agar, Pune	I CULAL, I Is Bank LTD andra Sabhamar Á/C No 00390500 SC Code ICIC000	ndap,	For P C CARE



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