



RAAK

COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Pondicherry University)
An ISO 9001:2015 Certified Institution

4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

RAAK college of Engineering and Technology has excellent IT facilities for students and faculty. 150 computer systems are available in the campus with LAN connection. The highly configured system available is HP with 2 GB RAM, 4 GB RAM, 8 GB RAM and 500 GB HDD.

Updating the IT facilities

Based on the gradual increase in the intake of the students, the number of systems in all the laboratories is updated. To carry out research and project activities. Based on the requirements, necessary software and hardware devices, computer systems and its peripheral devices are purchased.

IT Infrastructure

Institution frequently updates its IT facilities including Wi-fi

The college boasts a robust 40 Mbps leased line connection from BSNL Teleservices, ensuring seamless internet access for all systems. Wi-fi connectivity of 30 Mbps is provided in the administrative and academic areas through Wi-fi router. Additionally, Ethernet ports are provided all over the campus for laptops/devices in need of internet connectivity. V-LAN network facility is implemented to connect all the systems with internet.

A professional network system administrator takes care of the IT related needs of the campus such as hardware and networking. The institution has operating system software and a required number of application software. The college has a well – established language laboratory to enhance communication skills of students. High Windows servers are available for smooth conduct of various activities such as online examinations, hands on training, online competitive exams etc. For uninterrupted computing, UPS is available in all computer laboratories.



Dr. S. SEENUVASAMURTHI, M.E., Ph.C.
PRINCIPAL

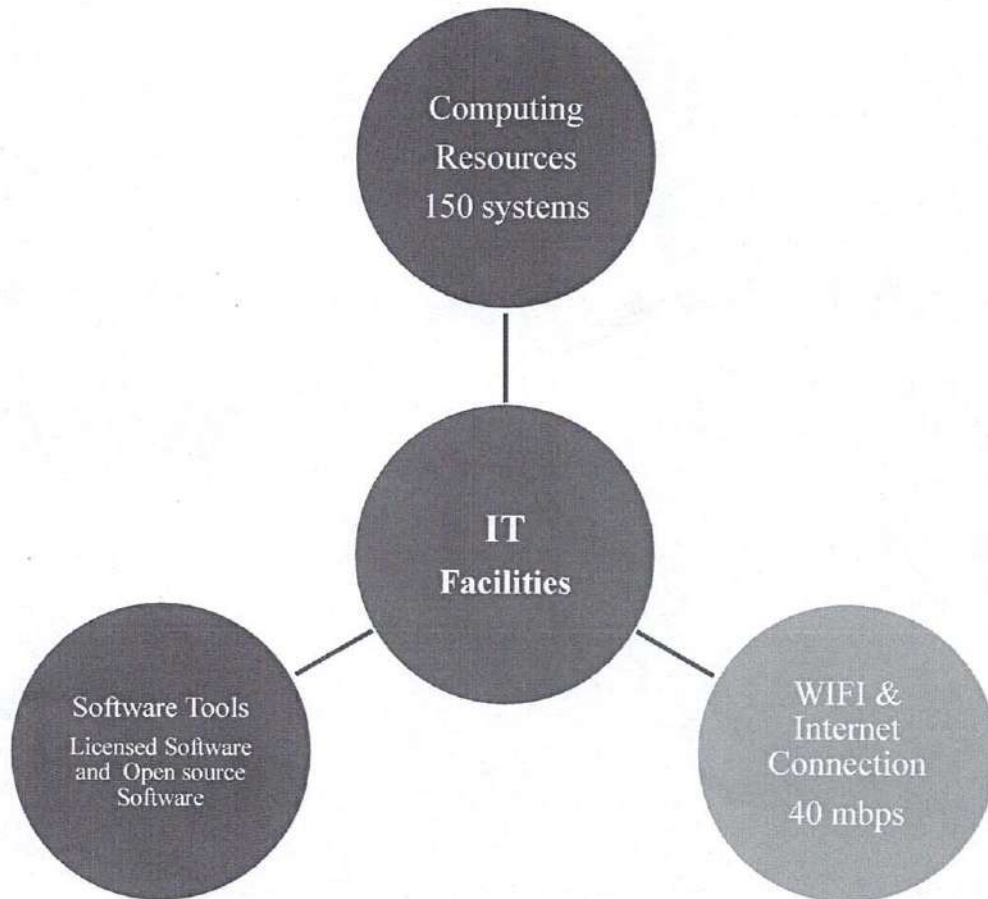
RAAK College of Engineering & Technology
No.1, Muthupillai Palayam Road,
Sulthanpet Post,
Puducherry - 605 110



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Dr. S. SEENUVASAMURTHI, M.E., Ph.D.
PRINCIPAL
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4.3.1 Institution frequently updates its IT Facilities including Wi-Fi

1. YEARWISE UPGRADATION OF IT FACILITIES

Academic year	Student strength	IT Facilities	
		Specification	Quantity
2018-19	181	Dsktp Edu ALNG LicSAPKOLV E	30
		WnsvrSDANGLSAPKOLVE	1
		SQL SvrStd ALNG Lic	1
		SQL CAL ALNG Lic	30
		VSProw MSDN ALNG Lic	1
		Oracle Database Standard Edition 2 - Oracle	10
		Oracle SE2 Lic	10
		Oracle SE2 Software	10
2021-22	398	OS Installation (windows 10 and basic software)	40
2022-23	413	Desktop Computers	20
		K7 Total Security Plus	1



S. Seenuvasamurthi
Dr. S. SEENUVASAMURTHI, M.E., Ph.D.
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2. YEARWISE INTERNET UPGRADATION

S.No.	Financial Year	Student Strength	Internet Upgradation
1.	2022-2023	413	40 Mbps
2.	2021-2022	398	40 Mbps
3.	2020-2021	328	20 Mbps
4.	2019-2020	268	20 Mbps
5.	2018-2019	181	20 Mbps



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Bills and Receipts

SRI HARIS SOFTWARES E141, 5th Main Road KAMARAJ NAGAR (WEST) THIRUVANMIYUR CHENNAI - 41 Tin No 33280928664 Contact : 044-24486233, 9791763033 E-Mail : info@sriharissoftwares.in		Invoice No. 026 Delivery Note Supplier's Ref. Buyers Order No. Despatch Document No. Despatched through Courier Terms of Delivery 4-5weeks	Dated 15-Nov-2016 Mode/Terms of Payment 50% Advance Other Reference(s) Dated Delivery Note Date Destination Villupuram
Buyer RAAK COLLEGE OF ENGINEERING & TECHNOLOGY G.N.Palayam			

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Dsktp Edu ALNG LicSAPk OLV E 1Yr Acadmc Ent	30 NOS	3,004.00	NOS	90,120.00
2	WnSvrSdANGLSAPkOLVE1YAAP2PROC	1 NOS	2,621.00	NOS	2,621.00
3	SQL SvrStd ALNG Lic SAPk OLV E 1Y Acadmc AP	1 NOS	4,454.00	NOS	4,454.00
4	SQL CAL ALNG Lic SAPk OLV E 1Y Acadmc Ent Dvc CAL	30 NOS	353.00	NOS	10,590.00
5	VSProw MSDN ALNG Lic SAPk OLV E 1yr Acadmc AP	1 NOS	3,254.00	NOS	3,254.00
					1,11,039.00
Service Tax (On Assessable Value 1,11,039.00 for Service Category) SWATCH BHARATH @0.5% Krishi Kalyan Cess 0.5% Out Put Vat @5%					14 % 15,545.46 0.50 % 555.00 0.50 % 555.00 5 % 6,384.71
Total		63 NOS			₹ 1,34,079.17

Amount Chargeable (in words)
INR One Lakh Thirty Four Thousand Seventy Nine and Seventeen paise Only

Company's VAT TIN : 33280928664
 Company's Service Tax No. : AAXPH7337LSD001
 Company's PAN : AAXPH7337L

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

for SRI HARIS SOFTWARES
 [Signature]
 Authorised Sign

This is a Computer Generated Invoice



Dr. S. SEENUVASAMURTHI, M.E., Ph.D.
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LICENSE CERTIFICATE

S.No. IN 207182 / 2016

Generated on: 19 OCT 2016

CSI#. 20883022

This is a certificate of authenticity that the software you have procured is legally licensed by Oracle India Private Limited.

Purchased through:

Redington India Limited
95 SPL Guindy House Guindy
Chennai
TAMILNADU
600032

Licensee:

RAAK College of Engineering & Technology
No.1, Muthupillai Palayam Road,
G.N.Palayam, Sulthanpet Post
Puducherry
PUDUCHERRY
605110

Products

Oracle Database Standard Edition 2 - Oracle
1-Click Ordering Program - Named User Plus
Perpetual


User/Units

10

License Type

FULL USE




Dr. S. SEENUVASAMURTHI, M.E., Ph.D.
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INVOICE					
SRI HARI SOFTWARES E141, 5th Main Road KAMARAJ NAGAR (WEST) THIRUVANMIYUR CHENNAI - 41 Tin No. 33280928664 Contact : 044-24486233, 9791763033 E-Mail : info@sriharissoftwares.in		Invoice No.	Dated		
		022	3-Oct-2018		
Buyer RAAK COLLEGE OF ENGINEERING & TECHNOLOGY G.N.Palayam		Delivery Note	Mode/Terms of Payment		
			50% Advance		
		Supplier's Ref.	Other Reference(s)		
		Buyer's Order No.	Dated		
		Despatch Document No.	Delivery Note Date		
		Despatched through Courier	Destination Villupuram		
		Terms of Delivery 4-5 weeks			
Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Oracle SE2 Product Support (Service Category)	10 NOS	1,282.60	NOS	12,826.00
	Out Put Service Tax @ 14% (On Assessable Value 12,826.00)			14 %	1,795.64
	SWATCH.BHARATH @0.5%			0.50 %	64.00
	Krishi Kalyan Cess 0.5%			0.50 %	64.00
		Total	10 NOS		₹ 14,749.64
Amount Chargeable (in words)					E & O.E

R Fourteen Thousand Seven Hundred Forty Nine and
Twenty Four paise Only

Company's VAT TIN : 33280928664
 Company's Service Tax No. : AAXPH7337LSD001
 Company's PAN : AAXPH7337L

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

for SRI HARI SOFTWARES
 Authorised Signatory

This is a Computer Generated Invoice



Dr. S. SEENUVASAMURTHI, M.E., Ph.D.
 PRINCIPAL
 RAAK College of Engineering & Technology
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INVOICE

SRI HARI SOFTWARES E141, 5th Main Road KAMARAJ NAGAR (WEST) THIRUVANMIYUR CHENNAI - 41 Tin No. 33280928664 Contact : 044-24486233, 9791763033 E-Mail : info@sriharisoftwares.in		Invoice No. 021	Dated 3-Oct-2016
Buyer RAAK COLLEGE OF ENGINEERING & TECHNOLOGY G.N.Palayam		Delivery Note 50% Advance	Mode/Terms of Payment Other Reference(s)
		Supplier's Ref.	Buyer's Order No.
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through Courier	Destination Villupuram
		Terms of Delivery 4-5 weeks	


Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Oracle SE2 License	10 NOS	18,321.60	NOS	1,83,216.00
2	Oracle SE2 Software Update	10 NOS	2,747.80	NOS	27,478.00
					2,10,694.00
	Service Tax (On Assessable Value 2,10,694.00 for Service Category)			14 %	29,497.16
	SWATCH BHARATH @0.5%			0.50 %	1,053.00
	Krishj Kalyan Cess 0.5%			0.50 %	1,053.00
	Out Put Vat @5%			5 %	12,114.86
	Total	20 NOS			₹ 2,54,412.02

Amount Chargeable (in words)
 INR Two Lakh Fifty Four Thousand Four Hundred Twelve and Two paise Only

E & O.E

Company's VAT TIN : 33280928664
 Company's Service Tax No. : AAXPH7337LSD001
 Company's PAN : AAXPH7337L

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


 Sri Hari Software
 Authorised Signator

This is a Computer Generated Invoice



Dr. S. SEENUVASAMURTHI, M.E., Ph.D.
 PRINCIPAL
 RAAK College of Engineering & Technology
 No.1, Muthupillai Palayam Road,
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LIST OF SOFTWARES

S.NO.	SOFTWARE
1.	Prolog
2.	Code Blocks
3.	Visual Studio Code
4.	Turbo C++
5.	Ubuntu
6.	Python
7.	Sublime text
8.	Windows 10 Pro
9.	Oracle
10.	Net Bean
11.	MS office
12.	Mat Lab
13.	SPSS
14.	Java
15.	VS Code
16.	Code Block
17.	Winwap




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Bills And Receipt

Bharat Sanchar Nigam Limited

Postage Paid in Advance

RAAK COLLEGE OF ENGINEERING AND TECHNOLOGY
NO.1, MUTHUPILLAI PALAYAM ROAD
SULTHANPET POST
G. N. PALAYAM
PUDUCHERRY
PUDUCHERRY TN
605110

Tax Invoice

TELEPHONE NUMBER

04132667043

Account No : 9041101791 Invoice No: SDCPY0003585642

Invoice Date : 03/11/2023 Fixed Charged Period

25/10/2023 to 24/10/2024

Tariff plan: Bharat Fiber 60 - NME 40Mbps

AMOUNT PAYABLE

₹ 79643.00

PAY NOW

DUE DATE

18/11/2023

24x7 Toll Free Helpline
1800 4444

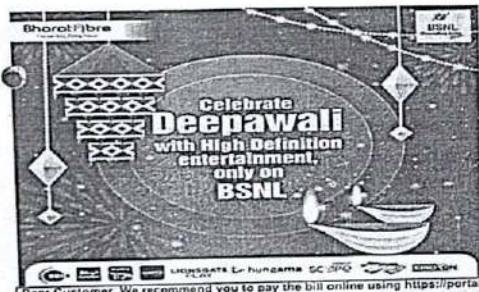
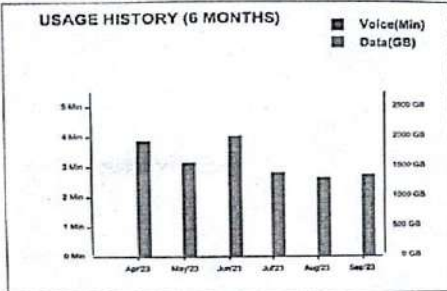
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ -7.00	₹ 0.00	₹ 0.00	₹ 79,650.00	₹ 79,643.00	₹ 79,643.00

Summary of Charges

Category	Amount
Current Charges	67500.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	67,500.00
Tax	12,150.00
Total Current Charges	79,650.00

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	6,075.00
UTGST	9.00%	6,075.00



Scan QR code to make online payment

KANNAN K
Accounts Officer (TR)

For Billing Related Issues
☎ 0413-2336747

Bill Summary

Bear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google play.

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD Credit/Debit Card

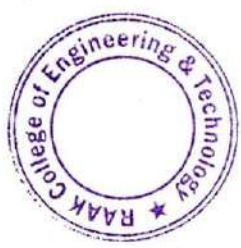
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

- PAYMENT SLIP -

Invoice No	SDCPY0003585642
Invoice Date	03/11/2023
Account No	9041101791
Phone No	04132667043
Due Date	18/11/2023
Amount Payable	₹ 79643.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Pondicherry. For Bank use only. Page 1 of 3



(Signature)

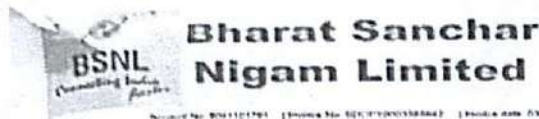
Dr. S. SEENU, M.E., Ph.D.
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WAYS TO PAY BILL

- Click to Pay**
For online payment log on to www.bsnl.co.in
- Drop your cheque/DD at BSNL bill collection centers**
- Pay at any BSNL Retailer Outlet.**
- Pay at any Post Offices on or before Due Date**
- Pay at any BSNL Customer Service Centers (CSC's)**
- Pay through My BSNL App**
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number 1500 for (FTTH/Landline/Broadband) from BSNL Numbers and 1800-4444 from all other Service Provider Numbers..
- Dial 193 from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.

For Service related issues :- ANITHA T , 0413-2275795

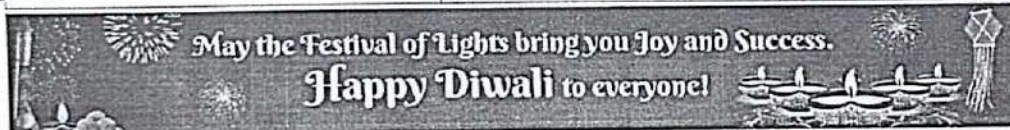
Account Officer address: C/o General Manager, BSNL Dhavan, Puducherry, Puducherry - 605001

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TELNO><Space><BILLING ACCOUNT NO> on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 30 days.

Installation Address: NO 1, MUTHUPILLAIPALAYAM
ROAD, SULTHANPET
POST, SULTHANPET, PUDUCHERRY, PONDICHERRY, Pondicherry
-605110

• GST Registration Number: 34AABC5576G1ZQ • PAN Number: AABC5576G
• HSN/SAC Code: 998412 • CIN: U74899DL2000GOI107739
• Reverse Charges Not Applicable



330+ Live TV Channels & Premium OTT Entertainment

330+ Live TV Channels & Premium OTT Entertainment

330+ Live TV Channels & Premium OTT Entertainment



(Signature)
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Bharat Sanchar Nigam Limited

Account No: 9041101791 | Invoice No: SDCPY000356642 | BDN Date: 09/11/2023

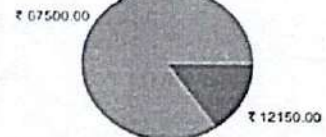


DETAILS OF CURRENT CHARGES

Phone Number/Service ID | ra4132667043_sid
Installation Address:
NO 1, MUTHUPILLAI PALAYAM ROAD, SULTHANPET POST, SULTHANPET PUDUCHERRY, PONDICHERRY, PONDICHERRY 605110
Plan: 704258/Dharat Fiber BB - NME 40Mbps

Monthly Charges					
Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)		
Bharat Fiber BB - Fixed Annual Charge-998412	25/10/2023	24/10/2024	67,500.00		
Total			67,500.00		
Usage Charges					
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	1343961647	1281.70 GB	0.00	0.00	0.00
BB Night Usage (2AM-6AM)	37020081	35.31 GB	0.00	0.00	0.00
Total	1380981728	1317.01 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

Watch Bollywood Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

FINAL

Disney+ hotstar

IND vs AUS
2PM ONWARDS

PREMIUM OTT ENTERTAINMENT

SPORTS, MOVIES & ORIGINALS

300+ Live TV Channels & Premium OTT entertainment



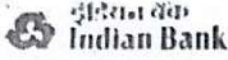
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सुथान्पेट पोस्ट - 605 110
SULTHANPET BRANCH PONDICHERRY - 605 110
IF S Code: INR0005260

A/C Payee

VALID FOR THREE MONTHS ONLY
2 5 1 1 2 0 2 3
D D M M Y Y Y Y

PAY AO (Cash), BSNL, Pondicherry

या धारक को OR BEARER

RUPEES रुपये Seventy Nine Thousand Six Hundred and Forty Three Only

अंश करें

₹

**79,643.00

चक्र नं. CA 6 9 8,5 8 1 6 0 6 0

RAAK COLLEGE OF ENGINEERING AND TECHNOLOGY

HMCIA
CBS Code: 02610

[Signature]
MANAGING TRUSTEE

PAYABLE AT PAR AT ALL OUR BRANCHES

Please sign above

१०३१२२१० ६०५०११०१०

29



[Signature]
Dr. S. SEENUVASAMURTHI, M.E., Ph.D.
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B S N L P D Y		BHARAT SANCHAR NIGAM LIMITED PONDICHERRY TELECOM DISTRICT RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTE		FOLIO: PDY	
NAME	Raak College Of Engineering And Technology			PAID NO:	25-11-2023
RECEIPT NUMBER	PDY8000125112300071	AT	80001, Gm Office Cen		
TELEPHONE NUMBER	4132667043	ACCOUNT NUMBER	9041101791		
BILL NO. DATE		AMOUNT	79643/-		
Rs.	In (₹) Seventy-Nine Thousand Six Hundred Forty-Three Only				
D.D./CHEQUE NUMBER/DATE	703922 / 25-11-2023				
PAY TO THE ORDER OF	Indian Bank	MODE OF PAYMENT	CHEQUE	USER	4200007216

Dr. S. SEENUVASAMURTHI, M.E., Ph.D.
PRINCIPAL

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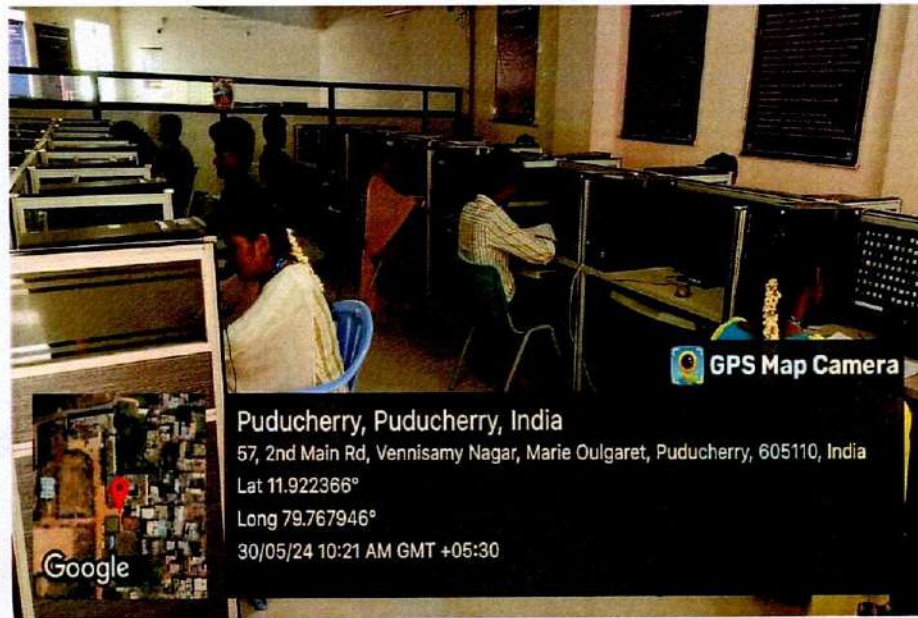


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COMPUTER LAB I



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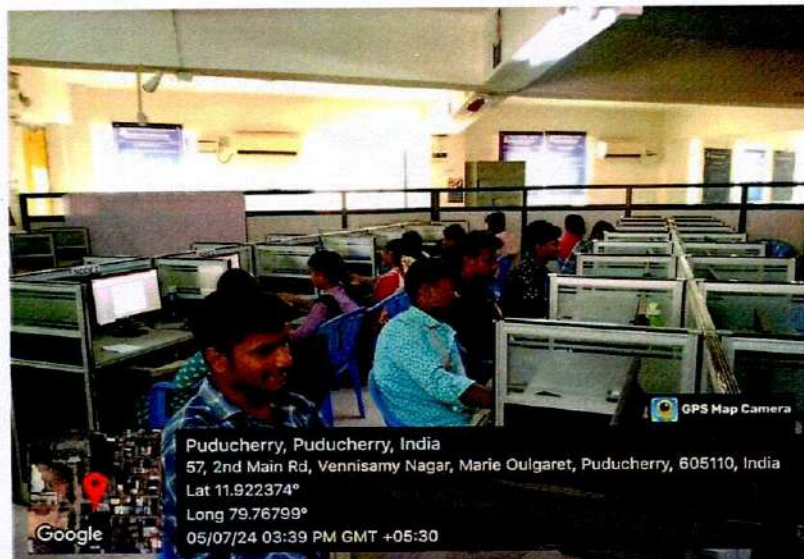
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COMPUTER LAB II



COMPUTER LAB II



(Signature)
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COMPUTER LAB III



Puducherry, Puducherry, India
57, 2nd Main Rd, Vennisamy Nagar, Marie Oulgaret, Puducherry, 605110, India
Lat 11.922483°
Long 79.76806°
31/05/24 10:12 AM GMT +05:30

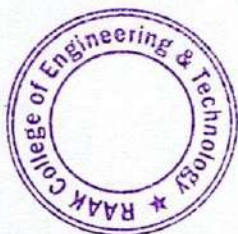
GPS Map Camera

COMPUTER LAB III



Puducherry, Puducherry, India
57, 2nd Main Rd, Vennisamy Nagar, Marie Oulgaret, Puducherry, 605110, India
Lat 11.922301°
Long 79.7684°
15/03/23 02:54 PM GMT +05:30

GPS Map Camera



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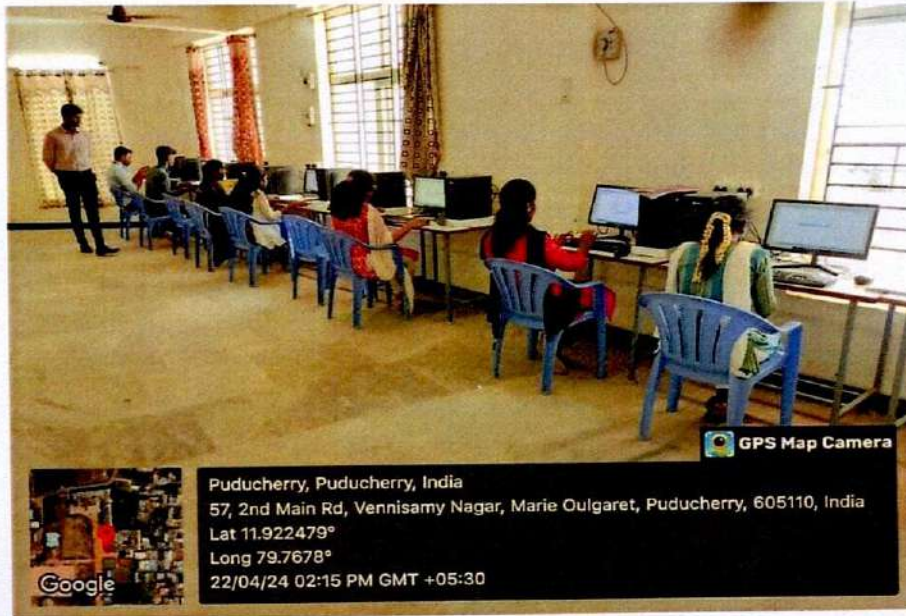


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COMPUTER LAB V




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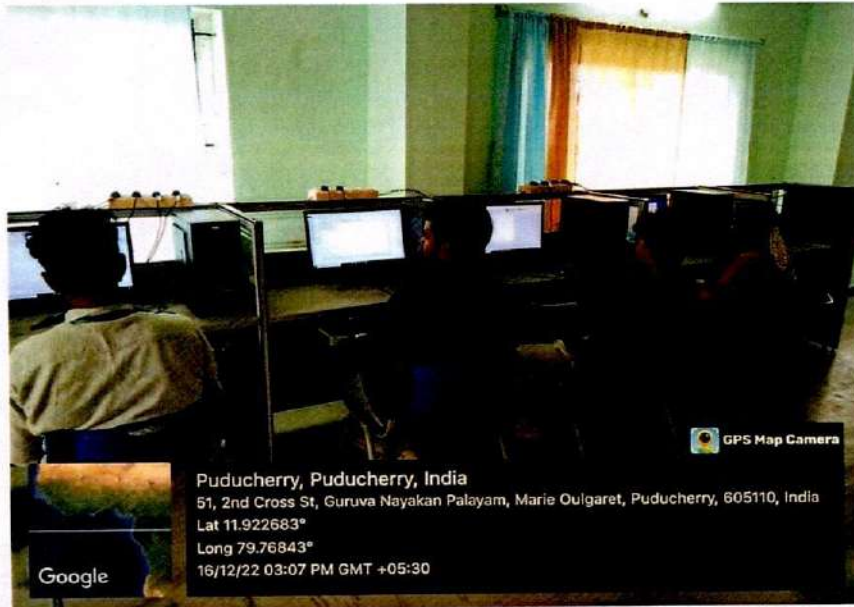


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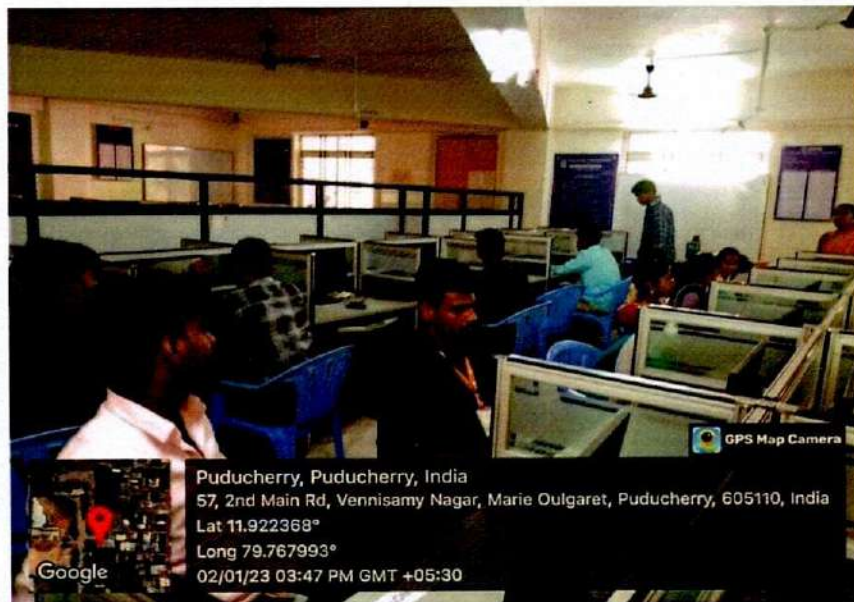


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COMPUTER LAB IV




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