

ARTS & COMMERCE COLLEGE, WARWAT BAKAL



2nd Cycle of Assessment & Accreditation by NAAC

CRITERION IV INFRASTRUCTURE & LEARNING RESOURCES

| | |
|-------|--|
| 4.3 | IT Infrastructure |
| 4.3.1 | Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth |

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SATPUDA EDUCATION SOCIETY, JALGAON (JAMOD)'S
ARTS & COMMERCE COLLEGE
Warwat-Bakal Dist- Buldana

Dr. Subhash Pawar
In Charge Principal

Shri Krushnarao Ingle (Ex MLA)
President

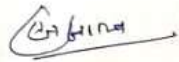
Phone: 07266-295243

visit us at: www.acscwb.co.in

Email: 327accwb@gmail.com

SELF-DECLARATION

This is to certify that the information, reports, true copies of the supporting documents, numerical data and weblinks furnished herein are verified by IQAC and the head of institution and are found correct.



IQAC Co-ordinator
Arts and Commerce College,
Warvat Bakal



Principal
Arts & Commerce College,
Warvat Bakal Dist. Buldana

A. DESCRIPTION OF CLASSROOMS ENABLED WITH ICT FACILITIES:

Our college consists of a total of 12 lecture halls, 5 practical labs, and 1 seminar hall. Each faculty member utilizes 3 classrooms, all of which are equipped with modern amenities such as smart boards, white boards, LCD projectors, Wi-Fi connection, mobile stands, and podiums. The classrooms serve as excellent learning environments with the latest technology at hand. Additionally, we have a computer lab that is partially enabled with a LAN network. The availability of Wi-Fi allows both students and faculty members to connect to the internet, enabling them to access educational resources and participate in online platforms for further learning. The remaining 9 classes are considered ICT-enabled halls, as the management has provided Wi-Fi connectivity and ICT supportive facilities like mobile stands, podiums, and green and white boards. These classrooms are specifically designed to facilitate online classes and make use of the available ICT resources.

| Room No. | Location / Building Name | Name of Classrooms/ Hall / Office | Types of ICT Facility | Other types of facility that support ICT |
|----------|--------------------------|---|-----------------------|--|
| 1 | OLD Building | B.Com Part III | Wi-fi | Mobile Stand |
| 2 | OLD Building | B.Com Part II | Wi-fi | Mobile Stand |
| 3 | OLD Building | B.A. Part III | Wi-fi | Mobile Stand |
| 4 | OLD Building | B.A. Part II | Wi-fi | Mobile Stand |
| 5 | OLD Building | B.A. Part I | Wi-fi | Mobile Stand |
| 6 | OLD Building | B.Com Part I | Wi-fi | Mobile Stand |
| G1 | New Building 1 | BSc Part I | Wi-fi | Mobile Stand, White Board |
| G2 | New Building 1 | BSc Part II | Wi-fi | Mobile Stand, White Board |
| G3 | New Building 1 | BSc Part III | Wi-fi | Mobile Stand, White Board |
| F1 | New Building 1 | ICT enabled Classroom available for all faculty | Wi-fi, LCD Projector, | Mobile Stand, White Board |
| F2 | New Building 1 | ICT enabled Classroom available for all faculty | Wi-fi, LCD Projector, | Mobile Stand, White Board |
| F3 | New Building 1 | ICT enabled Classroom available for all faculty | Wi-fi, LCD Projector, | Mobile Stand, White Board |
| SF | New Building 2 | Computer Lab | Wi-fi, LAN | Five Table, UPS Battery |
| - | OLD Building | IQAC Office | Wi-fi, LCD Projector, | Two Table, |
| - | OLD Building | Seminar Hall | Wi-fi , sound system | Two Table, |
| - | Central Library | Competitive Classroom | LCD Projector | Mobile Stand, White Board |

B. LIST OF ACADEMIC CONTENT AND VIDEOS LINKS:

The following are the Google Classroom and You Tube Channel Links created by the teachers of our college for the effective implementation of curriculum.

| Sr. No. | Subject | Class | Google Classroom Link |
|--|---|---|---|
| 1. | Political Science | B.A.-1 | https://classroom.google.com/c/NDA2MzExMTY3MDk3?cjc=wbvzlcx |
| | | B.A. -2 | https://classroom.google.com/c/NDM4NTM4MjU5MzI3?cjc=zztjren |
| | | B.A.-3 | https://classroom.google.com/c/NDM4NTM3ODE3NzMw?cjc=pguhx47 |
| 2. | Economics | B.A.-1 | https://classroom.google.com/c/MTE3OTk1NTEwNDA2?cjc=qe4rygm |
| | | B.A. -2 | https://classroom.google.com/c/MTE4MDAwNDIxNjk2?cjc=q3iaydh |
| | | B.A.-3 | https://classroom.google.com/c/MTE4MDAxNTU4MzA3?cjc=6xsbevji |
| 3. | History | B.A.-1 | https://classroom.google.com/c/MTI5NDI5MzA4MDA5?cjc=qbivnmu |
| | | B.A. -2 | https://classroom.google.com/c/MTM3ODQzNjE3NDYy?cjc=dbkxcdd |
| | | B.A.-3 | https://classroom.google.com/c/MTI5NDMxNzEzOTU3?cjc=7y65q4t |
| 4. | English | B.A.-1 | https://classroom.google.com/c/MTU5MTkxNzU0OTM0?cjc=5obt0k4 |
| | | B.A. -2 | https://classroom.google.com/c/MTA4ODkzODAyODc5?cjc=e23xslj |
| | | B.A.-3 | https://classroom.google.com/c/NDg2MDA4MzY1Njha?cjc=cnvvg2 |
| | | B.Com. -1 | https://classroom.google.com/c/MTA4ODI2OTc5OTE1?cjc=76xgiam |
| | | B.Com. -2 | https://classroom.google.com/c/MTM3Njg4OTk1MDA4?cjc=vxt4t4d |
| | | B.Com. -3 | https://classroom.google.com/c/MTM1Mjg3NjA2MTA2?cjc=q5frrkq |
| | | B.Sc.-1 | https://classroom.google.com/c/MzM4MzgxMjk3MTE5?cjc=ddt54lh |
| | | B. Voc NMT I | https://classroom.google.com/c/MzQ4MDE4ODc4OTEz?cjc=jqr3iyp |
| B. Voc GHT I | https://classroom.google.com/c/MzQ4MDIwNDc4MjM2?cjc=62scjgn | | |
| 5. | Commerce | B.Com. -1 | https://classroom.google.com/c/MTY4MjQzMDkyNjkw?cjc=ptegtcn |
| | | B.Com. -2 | https://classroom.google.com/c/MTE1NjkxOTMxNTk2?cjc=y7uaake |
| | | B.Com. -3 | https://classroom.google.com/c/OTIxNjA0MDE3MTRa?cjc=phvasnl |
| 6. | Chemistry | B.Sc.-1 | https://classroom.google.com/c/Mjg1NjI1NDc0MTE3?cjc=qlx2ogn |
| | | B.Sc.-2 | https://classroom.google.com/c/NDgyMzM0NTE0NTc1?cjc=j3ciu3f |
| | | B.Sc.-3 | https://classroom.google.com/c/NDgyMzMzMjM0MDE3?cjc=in4ukwa |
| 7. | Botany | B.Sc.-1 | https://classroom.google.com/c/MTE3MzUwNTc0NDgy?cjc=wcZ26gg |
| | | B.Sc.-2 | https://classroom.google.com/c/MTE4MTYyMzgzNjQ5?cjc=ke6qdrn |
| | | B.Sc.-3 | https://classroom.google.com/c/MTE5MDE5MjIyNDUw?cjc=klo6a54 |
| 8. | Zoology | B.Sc.-1 | https://classroom.google.com/c/MTE3MzUwODc0OTEw?cjc=4dwtoxm |
| | | B.Sc.-2 | https://classroom.google.com/c/MTE3MzUzNDY1NDA5?cjc=7hutgul |
| | | B.Sc.-3 | https://classroom.google.com/c/MTE3MzQ5MjI0MTE5?cjc=6p33s7h |
| Sr. No. Name of Teacher You Tube Channel Link | | | |
| 1. | Mr. Nityanand Dahake | https://youtube.com/channel/UC2H010vB9SajTi51B8AiJxA | |
| 2. | Dr. Madhuri Hingankar | https://youtube.com/channel/UCFDojxVn_J0xD51WvC6ELbA | |
| 3. | Dr. Satish Rane | https://youtube.com/channel/UCX3LCKHvZiB06Z2yMHpTBw | |
| 4. | | | |
| 5. | Dr. Megha Solanke | https://youtu.be/YgQ1ozyDcBk | |
| 6. | Mr. Santosh Mhasal | https://youtube.com/channel/UCxhmbzWqs5hmAQUxPNsfe9w | |
| 7. | Mr. Nishigandh Satav | https://www.youtube.com/channel/UCmBUAr9IhALRgnh8tdgM6xw | |
| 8. | Mr. Suresh Bhaltadak | https://youtube.com/channel/UChUUubNL73xuR_Bnur-1hZWA | |
| 9. | Mr. Kiran Sabale | https://youtube.com/channel/UCm_o3CkTSIqHbtwnb6l-ZXW | |
| 10. | Mr. Sushil Deshmukh | https://youtube.com/channel/UCpnmXFFN8jCgyNwomIYRuBA | |
| 11. | Dr. Rajendra Korde | https://youtube.com/channel/UCGRZWGTuJAx5zuPOn3yTDBg | |
| 12. | Ms. Sonali Tayade | https://youtube.com/channel/UCrz5TvaBk69DBwjpzyQH5rQ | |
| 13. | Mr. Nagesh Ingle | https://youtube.com/channel/UChZiIfwZiC7zu1cj6rsQdoQ | |

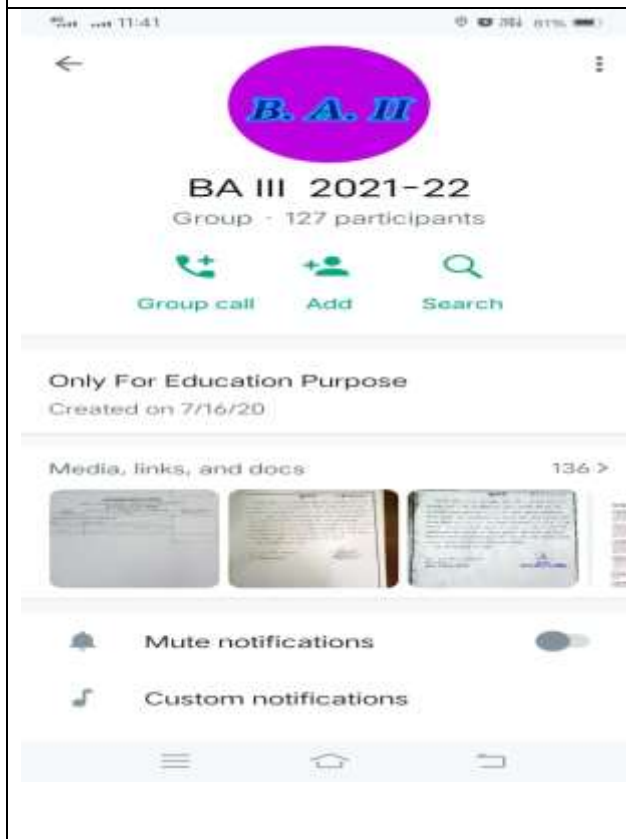
C. WHATS APP GROUPS:



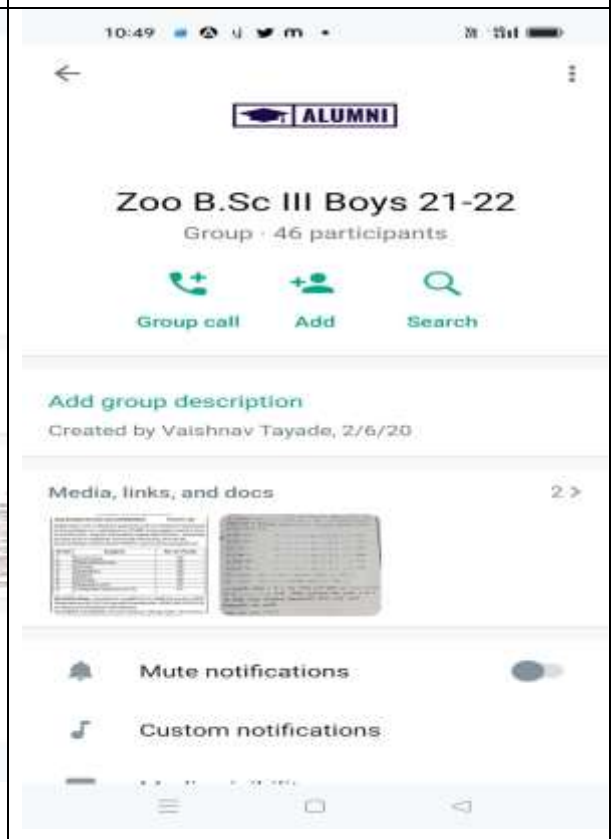
B.A first year 2021-2022 (A)



B.A first year 2021-2022 (B)



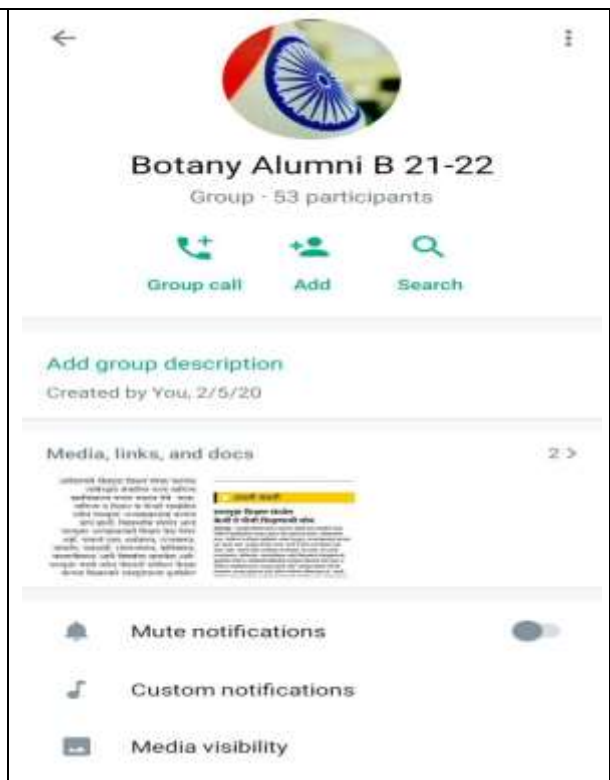
B.A third year 2021-2022



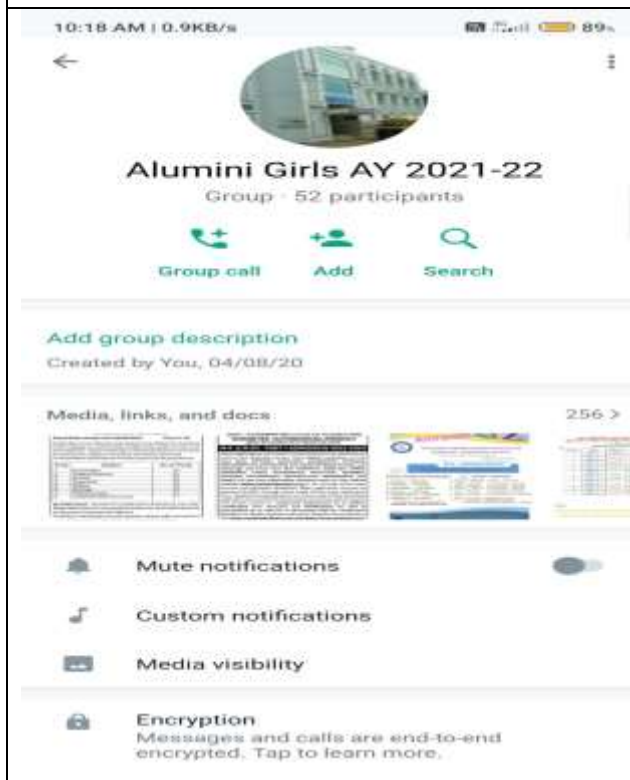
B.Sc third year 2021-2022



B.A third year 2021-2022



B.Sc third year 2021-2022



B.Sc third year 2021-2022



B.Sc second year 2021-2022



BSc first year 2021-2022



B.Com third year 2021-2022

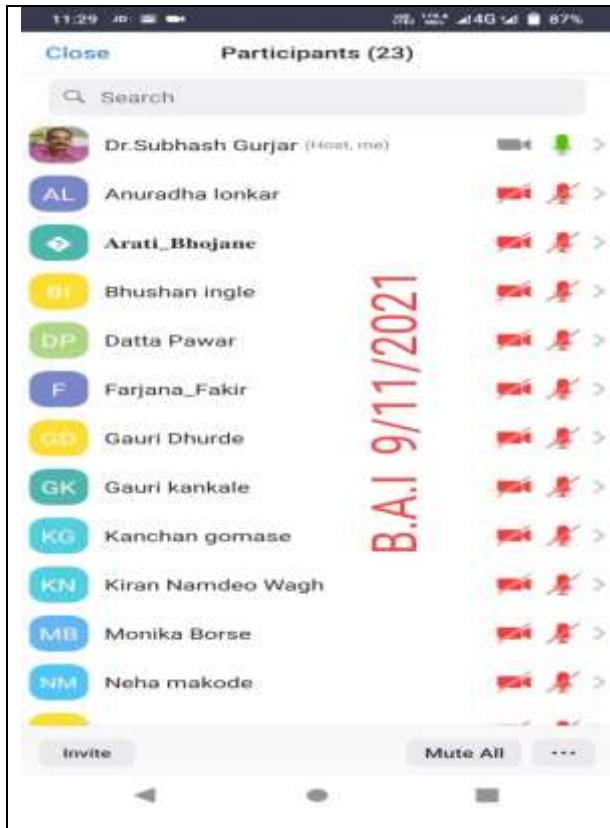


B.Com first year 2021-2022



B.Com second year 2021-2022

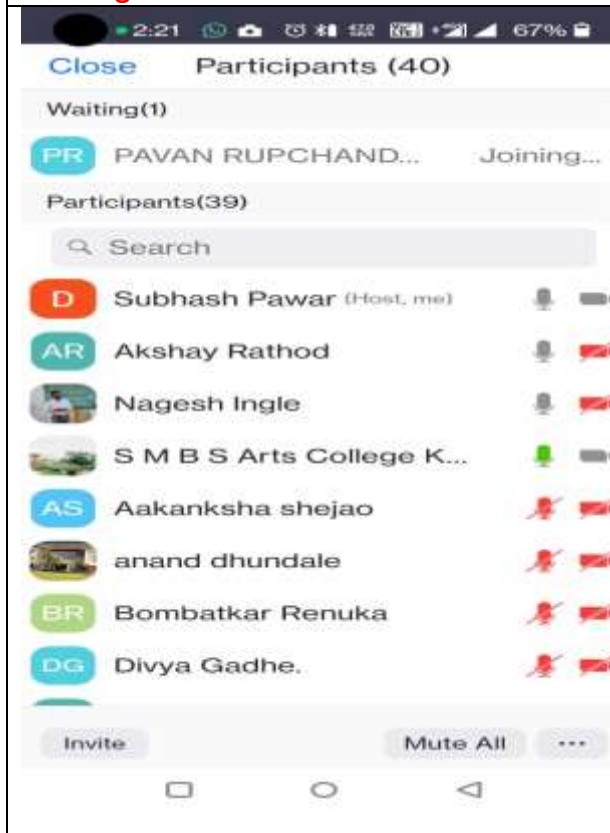
D. ZOOM MEETING SCREENSHOTS:



B.A first year students attending zoom meeting







B.Sc second year students attending zoom meeting



B.A students attending zoom meeting



B.Sc students attending zoom meeting

| | |
|--|---|
|  <p>BA I (B) 2021-22 only admins can send message...</p> <p>https://us04web.zoom.us/j/4707327736?pwd=dWgvVmVKd0ZhRm1UemhzSHRSeiY5QT09</p> <p>Meeting ID: 470 732 7736 Passcode: pass1234 11:02 AM</p> <p>Join our Cloud HD Video Meeting Zoom is the leader in modern enterprise vid... us04web.zoom.us</p> <p>Rajendra Korde is inviting you to a scheduled Zoom meeting.</p> <p>Topic: भारताचा निवडणूक आयोग., रचना कार्य अधिकार व सत्ता...Sub: Political Science Time: Nov 10, 2021 11:15 AM Mumbai, Kolkata, New Delhi</p> <p>Join Zoom Meeting https://us04web.zoom.us/j/4553572825?pwd=S05TTGRleGp1czB1NHVJRjRNlaGIPZz09</p> <p>Meeting ID: 455 357 2825 Passcode: Raj123 11:08 AM ✓</p> <p>Coll Pawar</p> <p>Join our Cloud HD Video Meeting Zoom is the leader in modern enterprise vid...</p> <p>Message</p> |  <p>Forwarded</p> <p>Join our Cloud HD Video Meeting Zoom is the leader in modern enterprise vide... us04web.zoom.us</p> <p>Dr. Satish Rane is inviting you to a scheduled Zoom meeting.</p> <p>Topic: Cost Accounting Time: Oct 22, 2021 12:30 PM Mumbai, Kolkata, New Delhi</p> <p>Join Zoom Meeting https://us04web.zoom.us/j/75585162664?pwd=ajRuYnZ3Z1VWUxyMVNocm1ZcThvdz09</p> <p>Meeting ID: 755 8516 2664 Passcode: 6Pmp2m</p> <p>13:49 ✓</p> |
| <p>B.A students attending zoom meeting</p> | <p>B.Com final year students attending zoom meeting</p> |
|  <p>Sanjay Tale is inviting you to a scheduled Zoom meeting.</p> <p>Topic: B.Com Part II Sem III V Unit Time: Jan 22, 2022 12:00 PM Mumbai, Kolkata, New Delhi</p> <p>Join Zoom Meeting https://us04web.zoom.us/j/79585969002?pwd=LA_hwaO8oBgZVHJxgXlria6K24Ncwu.1</p> <p>Meeting ID: 795 8596 9002 Passcode: Tj3AG4 13:48 ✓</p> |  <p>Sanjay Tale is inviting you to a scheduled Zoom meeting.</p> <p>Topic: CFS- II Time: Oct 22, 2021 12:00 PM Mumbai, Kolkata, New Delhi</p> <p>Join Zoom Meeting https://us04web.zoom.us/j/76192375150?pwd=V1pic2lsTGNyZzcXy2NEOWp1YUU3dz09</p> <p>Meeting ID: 761 9237 5150 Passcode: b7cZG0 13:46 ✓</p> |
| <p>B.Com second year students attending zoom meeting</p> | <p>B.Com first year students attending zoom meeting</p> |

E. COMPUTER CONFIGURATION:

| Sr. No. | Computer configuration details | Location or place of computer installed (Departmental / Office / Lab) | Numbers of Computers installed |
|---------|--|--|--------------------------------|
| 1 | Laptop- Intel(R) Core (TM) i3-7020U CPU@2.30GHz, 2300 Mhz, 2 Core(s), DESKTOP-5JP36LD HP Laptop 15-da0xxx | Principal Office | 1 |
| 2 | Intel i3®, 3.6GhZ, 4GB RAM, 160Gb Hard Disk , DVD R/W. Keyboard, Mouse, 18.5' Dell Monitor, Windows XP OS | Principal Cabin | 1 |
| 3 | Intel Pentium 2.00 GhZ, 4GB RAM, 500Gb Hard Disk, DVD R/W, Keyboard, mouse, 18.5" Dell Monitor Windows XP OS | Administrative Office | 2 |
| | Intel Pentium Core I ³ Processor 4GB RAM, 1TB Hard Disk, DVD R/W, Keyboard, mouse, 18.5" HCL Monitor Windows 7 OS | | 1 |
| | Dual Core2.6GhZ, 1GB RAM, 160Gb Hard Disk , DVD R/W. Keyboard, Mouse, 18.5' HP Monitor, Windows XP OS | | 1 |
| 4 | Dual Core2.6GhZ, 1GB RAM, 160GB Hard Disk , DVD R/W. Keyboard, Mouse, 18.5' Dell Monitor, Windows XP OS | IQAC | 1 |
| 5 | Intel Pentium 2.7 GhZ, 2GB RAM, 500Gb Hard Disk, DVD R/W, Keyboard, mouse, 18.5" HCL Monitor Windows XP OS | Central Library | 1 |
| 6 | Intel Pentium Core I ³ Processor 4GB RAM, 500GB Hard Disk. Keyboard, Mouse, 18.5' Dell Monitor, Windows 7 OS | Computer Lab | 5 |
| | N Computing, Logitech mouse, 2GBDDRZ RAM, RJ Connector. 15" TFT LG Monitor Windows 10 | | 1+4 |
| | N Computing, Logitech mouse, 2GBDDRZ RAM, RJ Connector. 18.5" DELL Monitor Windows 10 | | 1+4 |
| 7 | Intel Pentium 2.00 GhZ, 4GB RAM, 500Gb Hard Disk, DVD R/W, Keyboard, mouse, 18.5" Dell Monitor Windows XP OS | YCMOU | 1 |
| 8 | Pearson Digiclass comes with Intex CPU and interactive BENQ LCD projector, keyboard, mouse, speaker and smart board | ICT Classrooms | 3 |
| | Total Number of Computers | | 18+8 |
| | Total Number of Laptop | | 1 |

F. VENDOR BILL

PARTH Computer Services
 Durga Chowk, Subh-Labh Complex, Shop No. 15, Jalgaon Jamod
 Sale & Service, AMC, Networking, Training

Subject to: Jalgaon Jk. Subdivision
 Mo. 98 90 20 78 41

To: **Principal**
Arts & Commerce College
 Waghvat Bazar

TAX INVOICE
 Invoice No. 295
 Date: 5/10/2013

| S.No | Description | Qty. | Rate | Amount |
|---------|---------------------------|------|---------|----------|
| 01 | DELL 18.5 LED TFT monitor | 02 | 7333.33 | 14666.66 |
| Freight | | | | |
| 5% Vat | | | | 733.34 |
| Total | | | | 15400.00 |

Second Resale

In Words: **Fifteen thousand four hundred only.**

Three hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of 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 while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

GOODS ARE SOLD ON FOLLOWING CONDITIONS:-
 1) Warranty excludes Burnt, Physical damage & Theft not here.
 2) Goods once sold will not be taken back.
 3) Payment within 7 days. Interest 24% p.a. will be charged afterwards.
 4) No Warranty on System: Modem, Adapter, Mouse & Keyboard.
 5) Warranty is Back-to-Back basis. (Forwarding charges as actual extra).
 6) Delivery against cheque/cash only. Cheque returning charge Rs. 50/-.
 7) Delivery to Jalgaon Jk. Jalgaon Jk.
 8) Monitor will be dispatched or loaded at consignee's risk cost.
 9) We are not responsible for any damage/loss/theft during the course of transit.
 10) All security are from respective manufacturers. We take no responsibility for any kind of computer viruses.

For: **PARTH**
Parth Computers
 Receiver's Sign.

PARTH Computer Services
 Durga Chowk, Subh-Labh Complex, Shop No. 15, Jalgaon Jamod
 Sale & Service, AMC, Networking, Training

To: **Principal**
Arts & Commerce College
 Waghvat Bazar

TAX INVOICE
 Invoice No. 295
 Date: 06/10/2013

| S.No | Description | Qty. | Rate | Amount |
|---------|--|------|----------|-----------|
| 01 | Total cost of Processors, 4 GB RAM, 1TB Hard disk, DVD RW, keyboard mouse, 18.5 LED monitors | 01 | 32,000/- | 32,000/- |
| 02 | Artist 600 VA OPS | 01 | 1700/- | 1700/- |
| Freight | | | | |
| 5% Vat | | | | |
| Total | | | | 33,700.00 |

Second Resale

In Words: **Thirty three thousand seven hundred only.**

Three hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of 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 while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

GOODS ARE SOLD ON FOLLOWING CONDITIONS:-
 1) Warranty excludes Burnt, Physical damage & Theft not here.
 2) Goods once sold will not be taken back.
 3) Payment within 7 days. Interest 24% p.a. will be charged afterwards.
 4) No Warranty on System: Modem, Adapter, Mouse & Keyboard.
 5) Warranty is Back-to-Back basis. (Forwarding charges as actual extra).
 6) Delivery against cheque/cash only. Cheque returning charge Rs. 50/-.
 7) Delivery to Jalgaon Jk. Jalgaon Jk.
 8) Monitor will be dispatched or loaded at consignee's risk cost.
 9) We are not responsible for any damage/loss/theft during the course of transit.
 10) All security are from respective manufacturers. We take no responsibility for any kind of computer viruses.

For: **PARTH**
Parth Computers
 Receiver's Sign.

BILL of Supply

Parth Computer Services
 Durga Chowk, Subh-Labh Complex, Shop No. 15, Jalgaon Jamod, Dist. Subhans
 GSTIN No: 27AC8P079450120
 State Name: Maharashtra, Code: 27
 Contact: 9890207841, 9890207842
 E-Mail: kupa.parkas@gmail.com

Customer Name: **ARTS & COMMERCE COLLEGE, WAGHAT BAZAR, WAGHAT BAZAR, Jalgaon Jk.**
 State Name: Maharashtra, Code: 27

Invoice No: 447
 Invoice Date: 10-Aug-2013
 Invoice Type: Monthly Invoice of Purchase
 Supplier Invoice No: 15400000000000000000
 Supplier Invoice Date: 05/10/2013

Invoice Type: **RECEIPT**
 Invoice Date: 10/10/2013

| S | Description of Goods | HSDSAC | Unit | Quantity | Rate | Net | GST | Amount |
|-------|-----------------------|--------|------|----------|---------|----------|--------|----------|
| 1 | DELL 18.5 LED MONITOR | 8471 | NO | 2 NOS | 7333.33 | 14666.66 | 733.34 | 15400.00 |
| Total | | | | | | | 733.34 | 16133.34 |

Amount in words: **INR Only: Sixteen Thousand Only**

Customer's Name: **ARTS & COMMERCE COLLEGE, WAGHAT BAZAR, WAGHAT BAZAR, Jalgaon Jk.**

Customer's Signature: _____

Company's PAN: **ACSP0548**

Declaration: We declare that the invoice shows the actual price of the goods described and that it is correct to the best of our knowledge.

Customer's Seal and Signature: _____

For: **PARTH**
Parth Computers

SUBJECT TO JALGAON JAMOD SUBDIVISION
 This is a Computer Generated Bill

Parth Computer Services
 Durga Chowk, Subh-Labh Complex, Shop No. 15, Jalgaon Jamod, Dist. Subhans
 GSTIN No: 27AC8P079450120
 State Name: Maharashtra, Code: 27
 Contact: 9890207841, 9890207842
 E-Mail: kupa.parkas@gmail.com

Customer Name: **PRINCIPAL, ARTS & COMMERCE COLLEGE, WAGHAT BAZAR, Jalgaon Jk.**
 State Name: Maharashtra, Code: 27

Invoice No: 448
 Invoice Date: 17-Feb-2013
 Invoice Type: Monthly Invoice of Purchase
 Supplier Invoice No: 15400000000000000000
 Supplier Invoice Date: 05/10/2013

Invoice Type: **RECEIPT**
 Invoice Date: 17/02/2013

| S | Description of Goods | HSDSAC | Unit | Quantity | Rate | Net | GST | Amount |
|-------|-----------------------|--------|------|----------|---------|----------|--------|----------|
| 1 | DELL 18.5 LED MONITOR | 8471 | NOS | 2 NOS | 7333.33 | 14666.66 | 733.34 | 15400.00 |
| 2 | DELL 18.5 LED MONITOR | 8471 | NOS | 1 NOS | 1700.00 | 1700.00 | 85.00 | 1785.00 |
| Total | | | | | | | 818.34 | 17135.00 |

Amount in words: **INR Only: Thirty Three Thousand Only**

Customer's Name: **PRINCIPAL, ARTS & COMMERCE COLLEGE, WAGHAT BAZAR, Jalgaon Jk.**

Customer's Signature: _____

Company's PAN: **ACSP0548**

Declaration: We declare that the invoice shows the actual price of the goods described and that it is correct to the best of our knowledge.

Customer's Seal and Signature: _____

For: **PARTH**
Parth Computers

SUBJECT TO JALGAON JAMOD SUBDIVISION
 This is a Computer Generated Bill

MD, US 30-25 18-41
PARTH Computer Services
 Durga Chowk, Subh-Labh Complex, Shop No. 15, Jalgaon Jamod
 Sales & Service, AMC, Networking, Training

To: Principal
AMS & Commerce College
Waranoli Bhalal

TAX INVOICE
 Invoice No: 14
 Date: 25/10/2013

| S.No. | Description | Qty. | Rate | Amount |
|---------|-------------------|------|---------|----------|
| ① | DELL 18.5 LED TFT | 02 | 7333.33 | 14666.66 |
| Freight | | | | |
| 5% Vat | | | | 733.34 |
| Total | | | | 15400.00 |

Second Resale

In Words: Fifteen thousand four hundred only

*I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of 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 while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

GOODS ARE SOLD ON FOLLOWING CONDITIONS:
 1) Warranty - excludes Burnt, Physical damage & Theft out items.
 2) Goods once sold will not be taken back.
 3) Payment within 7 days. Interest 24% p.a. will be charged afterwards.
 4) No Warranty on Speaker, Mouse, Adapter, Modem, Mouse & Keyboard.
 5) Warranty is back-to-back basis. (Forwarding charges as actual extra)
 6) Delivery against cheque/cash only. Cheque returning charge Rs. 300/-
 7) Delivery - Ex-Jalgaon Jk Jalgaon Jk.
 8) Material will be dispatched or looked at consignee's risk only.
 9) We are not responsible for any damage/loss/damage/loss during the course of transit.
 10) All warranty are from respective manufacturers. We take no responsibility for any kind of commission.

For Parth
 Parth Computers
 Receiver's Sign.

SUBJECT TO INDIAN JURISDICTION

Invoice No. 120
 Date: 25/10/2013

GADGDA TECHNOLOGIES
 SORGHANAM COMPLEX
 MAIN ROAD, SORGHANAM 440001
 DIST. BULDHANA
 E-MAIL: gtdgda@gmail.com

TAX INVOICE
 IN GUJARATI

Party: THE PRINCIPAL
AMS & COMMERCE COLLEGE
WARANOLI ANSALA

| Sl. No. | Description of Goods | Quantity | Rate | per | Amount |
|---------|--|----------|-----------|-----|-----------|
| 1 | DELL BRANDED DESKTOP INTEL DUAL CORE 4TH GEN OS/MSOFT/MSOFT/MSOFT 20" LED MONITOR/MSOFT | 1 NOS | 25,000.00 | NOS | 25,000.00 |
| 2 | NETPROTECTOR ANTI VIRUS | 1 NOS | 400.00 | NOS | 400.00 |
| 3 | LASER PRINTER-CANON LBP 288 | 1 NOS | 4,700.00 | NOS | 4,700.00 |
| 4 | UPS LABEL LED 5A 700 VA | 1 NOS | 1,800.00 | NOS | 1,800.00 |
| Total | | | | | 32,900.00 |

Amount in words: Indian Rupees Thirty Seven Thousand Nine Hundred Only
 (₹ 37,900.00)

Indian Rupees One Thousand Eight Hundred Four and Eighty paise Only (₹ 1,804.00)

Company's VAT No: 27B0278441V
 VAT %: 18
 Net Amount: 28,728.00
 Tax: 4,172.00

For GADGDA TECHNOLOGIES
 Receiver's Sign.

MD, US 30-25 18-41
PARTH Computer Services
 Durga Chowk, Subh-Labh Complex, Shop No. 15, Jalgaon Jamod
 Sales & Service, AMC, Networking, Training

To: Principal
AMS & Commerce College
Waranoli Bhalal

TAX INVOICE
 Invoice No: 283
 Date: 21/10/2017

| S.No. | Description | Qty. | Rate | Amount |
|---------|-----------------------|------|---------|----------|
| ① | Assembling XSSO | 01 | 15700/- | 15700/- |
| ② | DELL 18.5 LED monitor | 05 | 5650/- | 28250/- |
| ③ | Keyboard mouse combo | 05 | 700/- | 3500/- |
| ④ | Antit 600 VA UPS | 01 | 1750/- | 1750/- |
| ⑤ | cat 6 LAN cable | 25m | 25/- | 625/- |
| ⑥ | RJ 45 connector | 10 | 15/- | 150/- |
| ⑦ | mouse pad | 05 | 40/- | 200/- |
| ⑧ | 2GB DDR 2 RAM | 01 | 1500/- | 1500/- |
| Freight | | | | |
| 5% Vat | | | | |
| Total | | | | 51,675/- |

Second Resale

In Words: Fifty one thousand six hundred and seventy five only

*I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of 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 while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

GOODS ARE SOLD ON FOLLOWING CONDITIONS:
 1) Warranty - excludes Burnt, Physical damage & Theft out items.
 2) Goods once sold will not be taken back.
 3) Payment within 7 days. Interest 24% p.a. will be charged afterwards.
 4) No Warranty on Speaker, Mouse, Adapter, Modem, Mouse & Keyboard.
 5) Warranty is back-to-back basis. (Forwarding charges as actual extra)
 6) Delivery against cheque/cash only. Cheque returning charge Rs. 300/-
 7) Delivery - Ex-Jalgaon Jk Jalgaon Jk.
 8) Material will be dispatched or looked at consignee's risk only.
 9) We are not responsible for any damage/loss/damage/loss during the course of transit.
 10) All warranty are from respective manufacturers. We take no responsibility for any kind of commission.

For Parth
 Parth Computers
 Receiver's Sign.

Parth Computer Services

Durga Chowk, Subh-Labh Complex, Shop No. 15, Jalgaon Jamod Dist. Buldhana Ph. 07288 224332 (2) M. 9856257541

To: Principal
AMS & Commerce College
Waranoli Bhalal

TAX INVOICE
 Invoice No: 85
 Date: 1/01/18

| Sl. No. | Description | Qty. | Rate | Amount |
|---------|---|------|----------|-----------|
| 01 | Intel intel core 2-6 GHz, 945 Jetway chipset motherboard, 160 GB sata hard disk, 1GB DDR 2 RAM, MM, Keyboard optical mouse ATX cabinet. | 04 | 10550.00 | 42200.00 |
| 02 | Samsung External DVD RW | 01 | | 3300.00 |
| TOTAL | | | | 45,500.00 |

TERMS & CONDITIONS:-
 1. Delivery will be made within one week subject to your purchase order.
 2. Oracle warranty is offered for a period of one year.
 3. The offer warranty is subject to your usage of adequate environmental safeguards and correct power conditions.
 4. The quotation is valid for the period of 7 days.
 5. On site warranty and other technical related support will be provided by Parth Computers Services.
 6. Price quoted and excluded of all other taxes.

For Parth Computer Services
 Receiver's Sign.

Parth Computer Services
 Mob. 980207841, 9801294811
 Shop No. 15, Shubhiabh Complex, Durga Chouk, JALGAON (Dist. Buldana) 443402
 Sales & Service, AMC, Networking, Training, Hardware & Software

| To: Principal Mts & Commerce College Wardwat Baked | | BILL / CASH MEMO | | |
|--|----------------------------|------------------|--------|----------|
| | | Bill No. 208 | | |
| | | Date 04/12/10 | | |
| S.No. | DESCRIPTION | QTY. | RATE | AMOUNT |
| 1) | N computing XSSD | 01 | | 15850-00 |
| 2) | MAV-XSSOKJTK06040E7 | | | |
| 3) | 15" TFT LG monitor | 05 | 4800/- | 24500-00 |
| 3) | Logitech keyboard & mouse | 05 | 800/- | 4000-00 |
| 4) | 2GB DDR2 RAM | 01 | 1750/- | 1750-00 |
| 5) | cat6 DGLink cable | 20mtd. | 27/-m. | 540-00 |
| 6) | RJ 45 connectors | 12 | 10/- | 120-00 |
| | Can setting service charge | | | 500-00 |
| | replace two later keyboard | | | |
| SECOND INSTALL | | | | |
| TOTAL | | | | 47260-00 |

For - Parth Computer Services
 P. Parth
 PARTH COMPUTER SERVICES PROPRIETOR
 Proprietor's Signature

RECEIPT / CASH VOUCHER
 Mob. 980207841, 9801294811

PARTH COMPUTER SERVICES
 Durga Chouk, Shubhiabh Complex, Jalgaon (Ja.) Dist. Buldana 443402

No. 208 Date 06/03/2017

Received with thanks from Principal Mts & Commerce College Wardwat Baked

The sum of Rupees (in words) Eighty five thousand five hundred and
 TOWARDS Bill No. 208/201 Dated 04/12/17 In FULL/PART/ADVANCE
 Payment by CASH/CHEQUE/D.D. No. 025790 Dated 06/03/2017
 Drawn on _____

Rs. 85,875/- CHECK SUBJECT TO REALISATION For - Parth Computers



Photo No.1: ICT enabled classroom



Photo No.2: ICT enabled classroom



Photo No.3: Teacher teaching students by utilizing ICT tools

Geo tag photo of Classroom:



Photo 4: Student utilizing Smart Board and LCD Projector for presentation purpose



Photo 5: Student utilizing Smart Board and LCD Projector for presentation purpose



Photo 6: Student utilizing Smart Board and LCD Projector for presentation purpose



Photo 7: Calsroom with ICT Facility available (Smart Board and LCD Projector)



Photo 8: Calsroom with ICT Facility available (Smart Board and LCD Projector)



Photo 9: IQAC with ICT Facility available (LCD Projector)



Latitude: 21.036465
Longitude: 76.721206
Elevation: 255.16±21 m
Accuracy: 2700.0 m
Time: 13-12-2021 14:05
Note: ICT Class Room

Photo 10: Competitive Calsroom with ICT Facility available

G. EXISTING BANDWIDTH OF INTERNET CONNECTION IN THE COLLEGE:

| | |
|--|---|
| Existing bandwidth of internet connection in the college | Speed: |
| | Static ID: Not Available |
| | Service Available: Voice with Broadband |
| | Plan Name: 33GB CUL-NEW |
| | Bandwidth: Upto 300Mbps till 4500 GB, Upto 25 Mbps Beyond |

BSNL DOCUMENTS



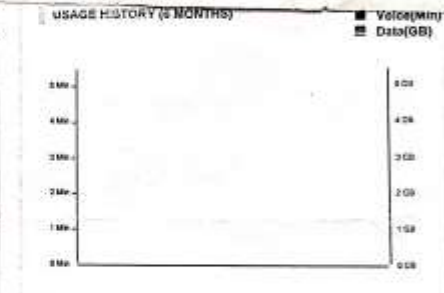
BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: Pricipal Art And Comm College
 RECEIPT NO: KGN0080204052100004 PAID ON: 04-05-2021 AT 00802
 LOCATION: BULDHANA, Cashcounterjalg
 TELEPHONE NO. 7266295243
 ACCOUNT NUMBER: 1026458966
 AMOUNT: 28859/-

Inr(s) Twenty-Eight Thousand Eight Hundred Fifty-Nine Only
 INSTRUMENT NUMBER/DATE: 070865 / 03-05-2021
 BANK: Default
 PAYMENT CODE CDR

PAYMENT MODE: CHEQUE USER : b197907460

| SUMMARY CHARGES | | | |
|-------------------------------|---------------|----------|---------------|
| Current Charges | ekes gpe Revn | Amount | ₹ |
| Recurring Charges | grovff gpe | 22772.17 | |
| One Time Charges | gp mt gpe | 0.00 | |
| Usage Charges | svch gpe | 0.00 | |
| Miscellaneous Charges | slfy gpe | 0.00 | |
| Discount | sc | -10.00 | |
| Tax | sc | 4097.20 | |
| Total Current Charges | ekes gpe | 28859.37 | |
| Tax Details | | | |
| Tax Type | Percentage | Amount | Taxable Value |
| CGST | 9.00% | 2048.60 | 22762.17 |
| SGST/UTGST | 9.00% | 2048.60 | 22762.17 |
| ₹ Paid Cash Bank Other Amount | | | ₹.00 |



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on play store to avail our services 24*7. My BSNL App is available on the Google play #Unite2FightCorona



Accounts Officer (TR)

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

| BHARAT SANCHAR NIGAM LTD | | - PAYMENT SLIP - | | Invoice No | |
|---|--|---|--|---------------------------|--|
| Mode of payment | | <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card | | WD/CMH2120706683 | |
| Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ | | | | Invoice Date 04/04/2021 | |
| Please Charge Rs. _____ Signature _____ | | | | Account No 1026458966 | |
| | | | | Phone No 07266295243 | |
| | | | | Due Date 20-04-2021 | |
| | | | | Amount Payable ₹ 28859.00 | |

This is a Computer generated Bill and does not require any Signature. Page 1 of 3



Bharat Sanchar Nigam Limited

Invoice Date: 04/04/2021 Billing Period: 01/03/2021 to 31/03/2021

Tariff Plan: Fibre Silver Annual

Mr. PRICIPAL ART AND COMM COLLEGE
 - VAIKAT BAKAL JALGACH ROAD
 SANGRAMPUR GATE
 AT- SANGRAMPUR- SANGRAMPUR
 MH IN
 SANGRAMPUR- SANGRAMPUR
 66420244202
 9868

TELEPHONE NUMBER
 07266295243

DUE DATE
 20-04-2021
AMOUNT PAYABLE
 ₹ 28859.00
PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY Deposit Amount: 0.00

| | | |
|-------------------------|-------------------------|--------------------|
| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS |
| ₹ 0.00 | ₹ 0.00 | ₹ 1999.00 |

CURRENT CHARGES Customer GSTIN:

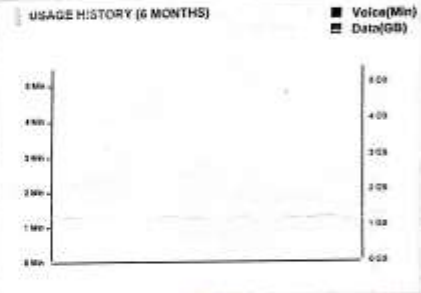
| | | |
|------------------------|------------------|-----------------------|
| CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
| ₹ 26859.37 | ₹ 26859.37 | ₹ 28859.00 |

SUMMARY CHARGES

| Current Charges | वर्तमान चार्ज | Amount ₹ |
|------------------------------|----------------------|-----------------|
| Recurring Charges | पुनरावृत्ति चार्ज | 22772.17 |
| One Time Charges | एक बार चार्ज | 0.00 |
| Usage Charges | उपयोग चार्ज | 0.00 |
| Miscellaneous Charges | विविध चार्ज | 0.00 |
| Discount | छूट | -10.00 |
| Tax | कर | 4097.20 |
| Total Current Charges | वर्तमान चार्ज | 26859.37 |

Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|---------------------------------------|------------|-------------|---------------|
| CGST | 9.00% | 2048.60 | 22762.17 |
| SGST/AUTGST | 9.00% | 2048.60 | 22762.17 |
| 6 Paise Cash Back Offer Amount | | 0.00 | |



Dear 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 24*7. My BSNL App is available on the Google play [#Unbe2FightCorona](#)

Download My BSNL App

Change Your Plan
 Check & Pay Your Bills
 Book Your Fiber Connection

Online

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD Mode of payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

| | |
|----------------|-----------------|
| Invoice No | WDCMH2120706683 |
| Invoice Date | 04/04/2021 |
| Account No | 1026458596 |
| Phone No | 07266295243 |
| Due Date | 20-04-2021 |
| Amount Payable | ₹ 28859.00 |

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

This is a Computer generated Bill and does not require any Signature. Scanned with CamScanner

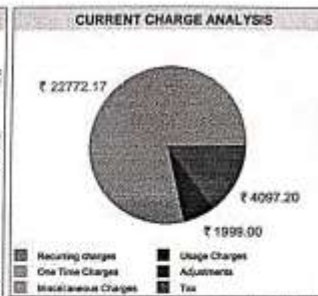


Bharat Sanchar Nigam Limited

Account No:12541894 | Invoice No:RDCMHR12079693 | Invoice Date:04/04/2021



| DETAILS OF CURRENT CHARGES | | | | | |
|--|----------------------|----------------------|----------------|-------------|--------------|
| Account level Discount | | | | | |
| Discount Type | Period | Discount(Rs.) | | | |
| GO-GREEN-DISCOUNT | 31/03/21 to 31/03/21 | -12.00 | | | |
| Adjustment | | | | | |
| Adjustment Description | | Charges (Rs.) | | | |
| SHARAT_FIBER-89 Security Deposit-SAC-990412 | | 1999.00 | | | |
| Total Charges (Rs.) | | 1999.00 | | | |
| Plan : Fibre Silver Annual / Upto 300 Mbps till 4500GB, Upto 25 Mbps beyond/Unlimited Calls(LCL+STD) | | | | | |
| Phone No :pr726295243_wid | | | | | |
| Recurring Charges | | | | | |
| Product | Plan | Period | Charges(Rs.) | | |
| SHARAT_FIBER89-SAC-9 | Fibre Silver Annual | 31/03/21 to 31/03/21 | 1782.57 | | |
| SHARAT_FIBER89-SAC-9 | Fibre Silver Annual | 31/03/21 to 31/03/22 | 2196.00 | | |
| Total Recurring Charges | | | 2378.57 | | |
| Usage Charges | | | | | |
| Date | Units | Volume | Green Act | Disc | Charges(Rs.) |
| BSNL Broadband | 7666002 | 73.02 GB | 0.00 | 0.00 | 0.00 |
| Total Usage Charges | | | 0.00 | 0.00 | 0.00 |
| Plan : FTTH-FREE-NDN-WIFI-ONT-TYPE-A / | | | | | |
| Phone No :07266-295243 | | | | | |



Enjoy entertainment, ask questions and more with Google Nest.

Now bundled with BSNL broadband

Get Yours Today

Google Nest Mini Google Nest Hub

BSNL REWARDS

Filibert Gift Card

GIFT CARDS NOW LIVE

CHECK OUT NOW

YUPPTV

SCOPE

BSNL Cinema Plus

Single Subscription for Unlimited Entertainment

YUPPTV + ZEE5 + BSNL TV SPECIAL

300+ TV Channels | 500+ Shows | 8000+ Movies

Launch Offer ₹199 ₹129/month

Subscribe Now

www.cinemaplus.bsnl.tv/liveupott

Scanned with

H. COMPUTER LABOTORAY:

| Sr. No. | Computer Configuration | Availability of Internet Assessment | Types of Network Connection | Types of Windows Installed | Quantity of Computers |
|----------------|---|-------------------------------------|-----------------------------|----------------------------|-----------------------|
| 1 | Intel Pentium Core I ³ Processor 4GB RAM, 500GB Hard Disk. Keyboard, Mouse, 18.5' Dell Monitor, Windows 7 OS | Yes | LAN | Windows 7 | 5 |
| 2 | N Computing, Logitech mouse, 2GBDDRZ RAM, RJ Connector. 15" TFT LG Monitor Windows 10 | NA | N-Computing | Windows 10 | 1+4 |
| 3 | N Computing, Logitech mouse, 2GBDDRZ RAM, RJ Connector. 18.5" DELL Monitor Windows 10 | NA | N-Computing | Windows 10 | 1+4 |
| Total computer | | | | | 7 |
| Total client | | | | | 8 |



Photo No.4: Students studying in new computer lab



Latitude: 21.022355
Longitude: 76.705551
Elevation: 270.43±57 m
Accuracy: 53.7 m
Time: 13-12-2021 13:41
Note: Computer Lab

Powered by HoloCam

Photo No.5: Students studying in new computer lab

I. ANNUAL MAINTENANCE CONTRACT

ANNUAL MAINTENANCE CONTRACT

This annual maintenance contract (herein after referred to as AMC) is entered into between **PARTH COMPUTER SERVICES, JALGAON (JAMOD)** (herein after referred as Contractor) and Arts and Commerce College Warwat Bakal (herein after referred to as customer)

SCOPE OF SERVICE:

1. The contractor hereinafter agrees to provide maintenance check up, repairs and maintenance of electronic hardware and software of PCs and their accessories. that are mentioned in the below table

| Sr. No. | Item Description | Quantity |
|---------|-------------------|----------|
| 1. | CPU | 20 |
| 2. | Monitors | 25 |
| 3. | Projectors | 06 |
| 4. | Printers | 05 |
| 5. | Other accessories | |

TERMS AND CONDITION:

1. The contractor hereinafter agrees to check and inspect the issues to electronic hardware and software of PCs and their accessories, which are in the jurisdiction of Arts and Commerce College Warwat Bakal.
2. Comprehensive maintenance of electronic hardware and software of PCs and their accessories, means checking, rectifying if any defect arises in software or hardware, finding out fault and failures if any and then repairing it, servicing and facilitating to up keep of the electronic hardware and software of PCs and their accessories, to make it operational.
3. The contractor agrees to provide emergency maintenance service on priority basis or on call made by customer, or on receipt of complaints received from user department such as computer lab, administrative department etc.
4. Cost of repair, cost of hardware and software, shall be borne by customer after inspection and approval received from the management of customer.
5. If any defect found that are beyond control will be informed well in advance to the customer for further action.
6. Major and minor problems and estimates of repairs of electronic hardware and software of PCs and their accessories will be communicated to customer nominated officer well in advance.
7. Replacement of any defective or worn-out hardware and software will require approval from management and principal.
8. The contractor upon direction received from principal or upon the requirement shall configure outlook or install various application software and any other software application to make the configurations changes in the pc's mentioned in the above table under AMC free of cost.
9. Repair and maintenance record will be maintained by both.
10. The customer will give the contractor, full access to electronic hardware and software of PCs and their accessories, to enable them to provide maintenance services.
11. The contractor shall not be liable for failure or problems from catastrophic calamities or any actions that are beyond the control of contractor.
12. After the inspection done by the nominated authority of customer and approval obtained from the management the payment shall be done by cheque or cash voucher to the contractor.
13. The terms of contract period will be from 01/04/2021 to 31/03/2022.
14. Without prior consent of the contractor the customer shall not be entitled to transfer AMC to any third party.

Accepted above terms and conditions.

Customer

Principal
Arts & Commerce College,
Warwat Bakal Dist. Buldana



ANNUAL MAINTENANCE CONTRACT

This annual maintenance contract (hereinafter referred to as AMC) is entered into between **Nageshwar Rewinding & Electricals, Warvat Bakal** herein after referred as Contractor) and Arts and Commerce College Warvat Bakal. (herein after referred to as customer)

SCOPE OF SERVICE:

1. The contractor hereinafter agrees to provide maintenance check up for the electrical equipments that are mentioned in the below table


| Sr. No. | Item Description | Quantity |
|---------|-------------------------------|----------|
| 1. | Street Lights | 10 |
| 2. | Bulbs & Tubelights | 70 |
| 3. | Fans | 72 |
| 4. | Motor Pump (Water) | 1 |
| 5. | Generator | 1 |
| 6. | Other accessories & equipment | |

TERMS AND CONDITION:

1. The contractor hereinafter agrees to check, inspect and resolve the issues to electrical equipment in the building that are in the jurisdiction of Arts and Commerce College Warvat Bakal.
2. Maintenance of electrical equipments means checking, servicing and facilitating to up keep of the electrical equipment to make it operational.
3. The contractor agrees to provide emergency maintenance service on priority basis or on call made by customer.
4. Cost of repair, cost of spare parts, shall be borne by customer after inspection and approval received from the management of customer.
5. If any defect found will be attended and defects that are beyond control will be informed well in advance to the customer for further action.
6. Major and minor problems and estimates of repairs or replacement of electrical equipment will be communicated to customer nominated officer well in advance.
7. Repair and maintenance record will be maintained by both.
8. The customer will give the contractor, full access to the electrical equipment to enable them to provide maintenance services.
9. The customer at their end will not try to repair, check or resolve the problem in the absence of contractor.
10. The contractor shall not be liable for failure or problems from catastrophic calamities or any actions that are beyond the control of contractor.
11. After the inspection done by the nominated authority of customer and approval obtained from the management the payment shall be done by cheque or cash voucher to the contractor.
12. The terms of contract period will be from 01/04/2021 to 31/03/2022.
13. Without prior consent of the contractor the customer shall not be entitled to transfer AMC to any third party.

Accepted above terms and conditions


Customer
Principal
Arts & Commerce College,
Warvat Bakal Dist. Buldana


Nageshwar Rewinding & Electricals
Warvat Bakal
Prop. Bhagwan Bhopale

ARTS & COMMERCE COLLEGE, WARVAT BAKAL

AMC FOR COLLEGE CANTEEN

This annual maintenance contract is entered into between **Shri. Santosh Kale R/o Warvat Bakal Ta-Sangrampur Dist- Buldana** (herein after referred as Contractor) and **Arts and Commerce College, Warvat Bakal.**

The contractor herein after agrees to provide the canteen services in college premises subject to the following terms and conditions.

1. The contract shall be for a period of one year with effect from the date of signing of agreement for running the canteen.
2. The contract can be renewed for further period of duration of which would be determined mutual agreement and terms and conditions which may be agreed upon by the college Principal and Contractor.
3. The contractor shall pay a sum of Rs. 800/- per month as license fee to be paid in advance for each month.
4. The contractor shall obtain certificate /license from the local authority (Gram Panchayat) for running the canteen on behalf of the college.
5. That the canteen is meant for the exclusive use of the students and the staff of the college, it shall be the responsibility of contractor not to entertain any outsider. However, any persistence by the outsiders shall be reported in writing to the Principal.
6. The contractor will keep the rates and quality, as per the agreement and the same shall be displayed in the canteen on a board for the benefit to the customer.
7. The college shall provide canteen premises fitted with room fans, exhaust fans, tube lights.
8. The maintenance and upkeep of seating area and kitchen, furniture, fixture, fitting will be the responsibility of the contractor, however if any property is damaged by student(s), the same shall be reported immediately to the Principal of the college failing which the contractor shall be held responsible for the damage.
9. That the college shall always have the right to inspect the premises.
10. On termination of the contract, the property of the college shall be returned in the same condition in which the contractor had taken it from the Principal.
11. That the contract can be terminated by either party by giving 30 days' notice in writing.
12. The personal hygiene of the canteen staff shall be of high order i.e. clean nails, monthly haircut, clean clothes, hand napkins and canvas shoes.
13. That only gas ovens and stoves will be used for cooking.
14. That the crockery and cutlery will be rinsed in a solution of potassium permanganate before use.
15. That all edibles shall be kept covered.
16. Drinking water quality shall be maintained by the contractor.
17. That one cleaner exclusively for the purpose of cleaning the table shall be maintained by the contractor, the bearers shall not be the cleaners.

18. Sweeping and cleaning of the premises and collection and disposal of garbage shall be the responsibility of the contractor.
19. The crockery shall be cleaned every Sunday with brush and detergent to remove dirt from inconspicuous parts and from the inside of the containers.
20. The contractor shall employ only those bearers and cooks who have been cleared by proper medical authorities. A medical examination report shall be submitted as and when required.
21. The contractor will not employ anyone under the age of 18 in any capacity.
22. The contractor would be responsible for the salary and other benefits to all the persons employed by him.
23. The contractor or any of his employees will not sell any tobacco product and carbonated soft drinks within the college premises.
24. The contractor shall also be fully responsible for payment of any compensation etc., in case of any injury/casualty or mishap to any of his employees in the college canteen.
25. The contractor shall be informed of deficiencies in service, quality of food hygiene etc. by the college verbally or in writing as it deems fit. In case there is no satisfactory response within 3 days, a further 3 days' time would be given in writing and if there is no improvement, notice of the termination would be served by the Principal. The decision of the Principal would be final.
26. The Principal shall always have the right to terminate the contract and take possession of the canteen and its property without assigning any reason whatever. The decision of the Principal with regard to any dispute in respect of the contract will be final.

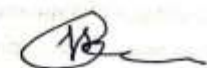
PRICE LIST

| Sr. No. | Item | Qty/weight | Price |
|---------|--------------|------------------|----------|
| 1. | Samosa | 1 piece (100 gm) | Rs. 10/- |
| 2. | Bread Pakoda | 1 piece (100 gm) | Rs. 10/- |
| 3. | Kachori | 1 piece (100 gm) | Rs. 10/- |
| 4. | Aluvada | 1 piece (100 gm) | Rs. 10/- |
| 5. | Poha | 100gm | Rs. 12/- |
| 6. | Pakode | 100 gm | Rs. 12/- |
| 7. | Pani puri | 1 plate | Rs. 12/- |
| 8. | Tea | 50 ml | Rs. 5/- |
| 9. | Coffee | 50 ml | Rs. 7/- |
| 10. | Milk | 50 ml | Rs. 7/- |

All packed/branded items such as water bottle/biscuits/cakes/chips etc., will be sold on MRP rates.

Accepted the terms and conditions.


Santosh Kale
 Contracting Contractor
 Warvat Bakal


Principal
 Arts & Commerce College,
 Warvat Bakal Dist. Buldana