



SATPUDA EDUCATION SOCIETY, JALGAON JAMOD'S

Arts & Commerce College

Warwat Bakal Tq. Sangrampur Dist - Buldhana (M.S.)

- Principal -

Dr. Shiram Yerankar

M.A., M.Phil, Ph.D.

9423722316

NAAC Reaccredited with 'B' Grade

College Code : 327

- President -

Shri. Krushnarao Ingle

(Ex. M.L.A.)

07266-221449

Website : www.acscwb.co.in

E-mail : 327accwb@gmail.com

Criterion IV: Infrastructure and Learning Resources

4.3. IT Infrastructure

4.3.3 Bandwidth of internet connection in the Institution

| Metric No. | Sr. No. | Content / File Description | Document/Link |
|------------|---------|--|---------------|
| 4.3.3 | 1 | COMPUTER CONFIGURATION | |
| | 2 | EXISTING BANDWIDTH OF INTERNET CONNECTION IN THE COLLEGE | |
| | 3 | COMPUTER LABOTARY | |




Principal

Arts & Commerce College
Warwat Bakal Dist. Buldana



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CERTIFICATE

This is to certify that the documents attached as supporting documents for Criterion IV: Infrastructure and Learning Resources are verified from the college record and found to be correct to the best of my knowledge.



Principal

**Arts & Commerce College
Warvat Bakal Dist. Buldana**

**IT INFRASTRUCTURE FACILITIES & EQUIPMENT DETAILS:
INDEX**

| SR. NO. | TITLES | SUPPORTING DOCUMENTS |
|----------------|--|--|
| 1. | COMPUTER CONFIGURATION | VENDOR BILL |
| 2. | EXISTING BANDWIDTH OF INTERNET CONNECTION IN THE COLLEGE | BSNL BILL |
| 3. | COMPUTER LABOTARY | GEO TAG PHOTO |
| 4. | ANNUAL MAINTENANCE CONTRACT | SIGNED CONTRACT DOCUMENT BETWEEN PARTIES |




Principal
Arts & Commerce College
Warvat Bakal Dist.Buldana

DETAILS OF ICT INFRASTRUCTURE:

| Sr. No. | Types of ICT Tools, Equipment's, supportive tools etc; | Quantity |
|---------|--|----------|
| 1 | Desktop Computers | 18 |
| 2 | Client | 08 |
| 3 | Server | 02 |
| 4 | Printer | 5 |
| 5 | Xerox Machine | 1 |
| 6 | Printer cum Xerox | 1 |
| 7 | LCD Projector | 5 |
| 8 | Smartboard | 3 |
| 9 | Laptop | 1 |

Teaching Tools Used by Teachers:

- Teachers obtained teaching and study materials from e-resources through web access.
- For online mode teaching, personal laptops and mobiles were used to conduct classes.
- Digital platforms such as Google Classroom, YouTube, Google Meet, and Zoom meetings were used to conduct online classes.
- WhatsApp groups and Google Classroom were used to disseminate learning materials and academic content.

Other ITC Infrastructure Facilities:

Computers Student Ratio : 1:2

Standalone facility : Generator, UPS battery are installed for power back-up.

Wi-fi facility : Wi-fi modems are installed in administrative building.

Lan facility : Three N-computing available in computer lab.

Licensed Software : Three windows- 7& 10

1. COMPUTER CONFIGURATION:

| Sr. No. | Computer configuration details | Location or place of computer installed (Departmental / Office / Lab) | Numbers of Computers installed |
|---------|--|---|--------------------------------|
| 1 | Intel i3®, 3.6GhZ, 4GB RAM, 160Gb Hard Disk , DVD R/W. Keyboard, Mouse, 18.5' Dell Monitor, Windows XP OS | Principal Cabin | 1 |
| 2 | Intel Pentium 2.00 GhZ, 4GB RAM, 500Gb Hard Disk, DVD R/W, Keyboard, mouse, 18.5" Dell Monitor Windows XP OS | Administrative Office | 1 |
| | 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 |
| 3 | Dual Core2.6GhZ, 1GB RAM, 160GB Hard Disk , DVD R/W. Keyboard, Mouse, 18.5' Dell Monitor, Windows XP OS | IQAC | 1 |
| 4 | 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 |
| 5 | 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 | | 5 |
| | N Computing, Logitech mouse, 2GBDDRZ RAM, RJ Connector. 18.5" DELL Monitor Windows 10 | | 5 |
| | N Computing, Logitech mouse, 2GBDDRZ RAM, RJ Connector. 18.5" DELL Monitor Windows 10 | | 5 |
| 6 | Intel Pentium 2.00 GhZ, 4GB RAM, 500Gb Hard Disk, DVD R/W, Keyboard, mouse, 18.5" Dell Monitor Windows XP OS | YCMOU | 1 |
| 7 | Pearson Digiclass comes with Intex CPU and interactive BENQ LCD projector, keyboard, mouse, speaker and smart board | ICT Classrooms | 3 |
| | Total Numbers of Computer | | 31 |

2. VENDOR BILL

TAX INVOICE / BILL

Parth Computer Services - (from 1-Apr-2022)
 Durga Chowk, Shubh-Labh, Complex, Shop No. 15
 Jalgaon Jamod, Dist- Buldhana
 GSTIN/UIN: 27ACMPH7645G1ZB
 State Name : Maharashtra, Code : 27
 Contact : 9890267841, 988 1894852
 E-Mail : hage.prakash@gmail.com

Invoice No.
3

Dated
13-Apr-2022

Delivery Note

Mode/Terms of Payment
IMMEDIATE

Supplier's Ref.
PCS/21-22/03

Other Reference(s)

Despatch Document No.

Delivery Note Date

Despatched through
SELF

Destination
JALGAON JAMOD

Terms of Delivery
WARRANTY AS PER MANUFACTURE NORMS

Buyer
PRINCIPAL, ARTS & COMMERCE COLLEGE
 WARWAT BAKAL
 State Name : Maharashtra, Code : 27

| Sl No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-------|--|----------|----------|----------|-----------|-----|---------------|
| 1 | HP DESKTOP S01-PF24471N 15.6" LED, 4GB RAM, 1TB HDD, KEYBOARD MOUSE PART NO- 5R7R6PA#ACJ | 84715000 | 18 % | 1 NOS | 28,813.56 | NOS | 28,813.56 |
| 2 | HP 19.5 IPS LED MONITOR S/N - 3C0203002G | 8528 | 18 % | 1 NOS | 8,050.85 | NOS | 8,050.85 |
| 3 | RAM 8GB DDR4 HIKVISION S/N - 30059579801 | 8473 | 18 % | 1 NOS | 2,754.24 | NOS | 2,754.24 |
| 4 | NCOMPUTING L250 S/N - 14214804, 14220549, 14220580, 14220592 | 84718000 | 18 % | 4 NOS | 7,076.27 | NOS | 28,305.08 |
| 5 | HP KEYBOARD + MOUSE COMBO | 84716040 | 18 % | 4 NOS | 805.08 | NOS | 3,220.32 |
| 6 | MOUSEPAD | | 18 % | 5 NOS | 42.37 | NOS | 211.85 |
| 7 | D-LINK CAT6 CABLES | | 18 % | 15 NOS | 25.42 | NOS | 381.30 |
| 8 | D-Link RJ 45 Connector | 85365090 | 18 % | 10 NOS | 16.95 | NOS | 169.50 |
| 9 | DLINK 8 PORT ETHERNET SWITCH | 85176290 | 18 % | 1 NOS | 1,016.95 | NOS | 1,016.95 |
| 10 | HP MONITOR 18.5" | 85287100 | 18 % | 4 NOS | 7,203.39 | NOS | 28,813.56 |
| | | | | | | | 1,01,737.21 |
| | | | | | | | SGST |
| | | | | | | | CGST |
| | | | | | | | ROUNDED OFF |
| | | | | | | | 9,156.37 |
| | | | | | | | 9,156.37 |
| | | | | | | | 0.05 |
| Total | | | | 46 NOS | | | ₹ 1,20,050.00 |

Amount Chargeable (In words)
 INR One Lakh Twenty Thousand Fifty Only

E & O E

Company's PAN : **ACMPH7645G**

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

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 1149652137
 Branch & IFS Code : Jalgaon Jamod & SBIN0001052

Customer's Seal and Signature

for Parth Computer Services - (from 1-Apr-2022)

SUBJECT TO JALGAON JAMOD JURISDICTION

Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE / BILL
(Tax Analysis)

Invoice No. 3

Dated 13-Apr-2022

Parth Computer Services - (from 1-Apr-2022)
Durga Chowk, Shubh-Labh, Complex, Shop No. 15
Jalgaon Jamod, Dist- Buldhana
GSTIN/UIN: 27ACMPH7645G1ZB
State Name : Maharashtra, Code : 27
Contact : 9890267841, 9881894852
E-Mail : hage.prakash@gmail.com

GSTIN/UIN
State Name
Contact

27ACMPH7645G1ZB
Maharashtra, Code : 27
9890267841, 9881894852

E-Mail

hage.prakash@gmail.com

Party : **PRINCIPAL, ARTS & COMMERCE COLLEGE**
WARWAT BAKAL

State Name : Maharashtra, Code : 27

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84715000 | 28,813.56 | 9% | 2,593.22 | 9% | 2,593.22 | 5,186.44 |
| 8528 | 8,050.85 | 9% | 724.58 | 9% | 724.58 | 1,449.16 |
| 8473 | 2,754.24 | 9% | 247.88 | 9% | 247.88 | 495.76 |
| 84718000 | 28,305.08 | 9% | 2,547.46 | 9% | 2,547.46 | 5,094.92 |
| 84716040 | 3,220.32 | 9% | 289.83 | 9% | 289.83 | 579.66 |
| 85365090 | 593.15 | 9% | 53.39 | 9% | 53.39 | 106.78 |
| 85176290 | 169.50 | 9% | 15.26 | 9% | 15.26 | 30.52 |
| 85287100 | 1,016.95 | 9% | 91.53 | 9% | 91.53 | 183.06 |
| Total | 1,01,737.21 | | 9,156.37 | | 9,156.37 | 18,312.74 |

Tax Amount (in words) : **INR Eighteen Thousand Three Hundred Twelve and Seventy Four paise Only**

TAX INVOICE / BILL

Parth Computer Services - (from 1-Apr-2022)
 Durga Chowk, Shubh-Labh, Complex, Shop No. 15
 Jalgaon Jamod, Dist- Buldhana
 GSTIN/UIN: 27ACMPH7645G1ZB
 State Name : Maharashtra, Code : 27
 Contact : 9890267841, 9881894852
 E-Mail : hage.prakash@gmail.com
 Buyer

PRINCIPAL, ARTS & COMMERCE COLLEGE
 WARWAT BAKAL
 State Name : Maharashtra, Code : 27

Invoice No. **87**
 Delivery Note
 Supplier's Ref
PCS/22-23/87
 Despatch Document No.

Dated **26-Sep-2022**
 Mode/Terms of Payment
IMMEDIATE
 Other Reference(s)
 Delivery Note Date

Despatched through
SELF
 Terms of Delivery

Destination
JALGAON JAMOD

WARRANTY AS PER MANUFACTURE NORMS

| Sl No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-------|--|----------|----------|--------------|-----------|-----|------------------------------|
| 1 | HP DESKTOP PF2567IN <small>Q110TH/65W, 8GB RAM, 512 GB SSD, WIN11 - MSO SN-4CE217BWMV, 4CE219BK1R</small> | 84715000 | 18 % | 2 NOS | 30,762.71 | NOS | 61,525.42 |
| 2 | HP MONITOR 18.5" <small>S/N - 3CQ2051FJS, 3CQ20509J3</small> | 85287100 | 18 % | 2 NOS | 7,372.88 | NOS | 14,745.76 |
| | | | | | | | 76,271.18 |
| | | | | | | | SGST 6,864.41 |
| | | | | | | | CGST 6,864.41 |
| | Total | | | 4 NOS | | | ₹ 90,000.00 E & OE |

Amount Chargeable (in words)
INR Ninety Thousand Only

HSN/SAC

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 84715000 | 61,525.42 | 9% | 5,537.29 | 9% | 5,537.29 | 11,074.58 |
| 85287100 | 14,745.76 | 9% | 1,327.12 | 9% | 1,327.12 | 2,654.24 |
| Total | 76,271.18 | | 6,864.41 | | 6,864.41 | 13,728.82 |

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Twenty Eight and Eighty Two paise Only**

Company's PAN : **ACMPH7645G**

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

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No : **11496552137**
 Branch & IFS Code : **Jalgaon Jamod & SBIN0004052**
 for Parth Computer Services (from 1-Apr-2022)

Customer's Seal and Signature



SUBJECT TO JALGAON JAMOD JURISDICTION
 This is a Computer Generated Invoice.

3. 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 200Mbps Till 4TB, Upto 20 Mbps Beyond |

BROADBAND DETAIL 🏠

TIP

PLEASE ENTER BHARAT FIBER TELEPHONE NUMBER

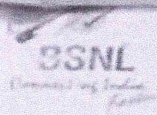
📞 07266295243

SUBMIT

DETAIL FOR BHARAT FIBER No: 07266295243

| CUSTOMER GENERAL INFORMATION | |
|------------------------------|--|
| NAME | PRICIPAL ART AND COMM |
| ADDRESS | VARWAT-BAKAL,BULDHANA,444202 |
| MOBILE | 9420446032 |
| TIP TELE NO | 07266-295243 |
| TIP USER-ID | pr7266295243_wid@ftth.bsnl.in |
| A/C STATUS | Active |
| OUTSTANDING | ₹ 6679.01 /- |
| STATIC-IP | No Static Ip |
| PLANNAME | 33 GB CUL-NEW |
| BANDWIDTH | Upto 200 Mbps Till 4TB,Upto 20 Mbps Beyond |

| CUSTOMER TIP-OLT PARAMETERS | |
|-----------------------------|-------------------------------|
| OLT PORT | 3033/169 (AJAY CABLE NETWORK) |



Bharat Sanchar Nigam Limited

Account No: 1026458966

Invoice No: WDCMH2230620327

Invoice Date: 05/08/2022

Billing Perio.:

01/07/2022 to 31/07/2022

Tariff Plan: Fibre Silver Annual

Bill Mail Service Tax Invoice

Mr. PRICIPAL ART AND COMM COLLEGE

- VARWAT-BAKAL JALGAON ROAD
SANGRAMPUR GATE
A/T-SANGRAMPUR-SANGRAMPUR
MH IN
SANGRAMPUR-SANGRAMPUR
444202444202
Indo

TELEPHONE NUMBER

07266295243

GSTIN

DUE DATE

20-08-2022

AMOUNT PAYABLE

₹ 25262.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1999.00

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
|------------------|------------------|-------------|-----------------|------------|----------------|
| पिछले बिल | पूर्व भुगतान | समायोजन | वर्तमान शुल्क | कुल बका | देय बिल |
| ₹ 24766.63 | ₹ 0.00 | ₹ 419.77 | ₹ 75.56 | ₹ 25261.96 | ₹ 25262.00 |

Amount in Words: Rupees Twenty-Five Thousand Two Hundred Sixty Two and Zero Only

SUMMARY CHARGES

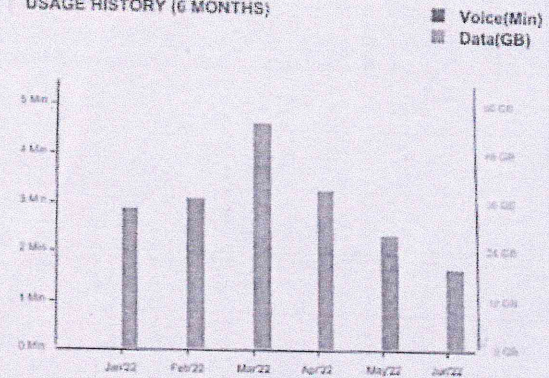
| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges | पुनरावर्ती शुल्क | 0.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभार | 0.00 |
| Miscellaneous Charges | विविध प्रभार | 0.00 |
| Discount | छूट | 0.00 |
| Tax | कर | 75.56 |
| Total Current Charges | वर्तमान शुल्क | 75.56 |

Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST | 9.00% | 37.78 | 419.77 |
| SGST/UTGST | 9.00% | 37.78 | 419.77 |

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 D1 22/06/2022 (can be downloaded from https://bsnl.co.in/openscms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

An unbeatable deal
Avail Super Star Premium Plus Plan in Rs.999
Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

G G CHAVAN
लेखा अधिकारी
For Billing related issue
07263-258383

Scan QR Code to make UPI Payment

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 1% services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

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

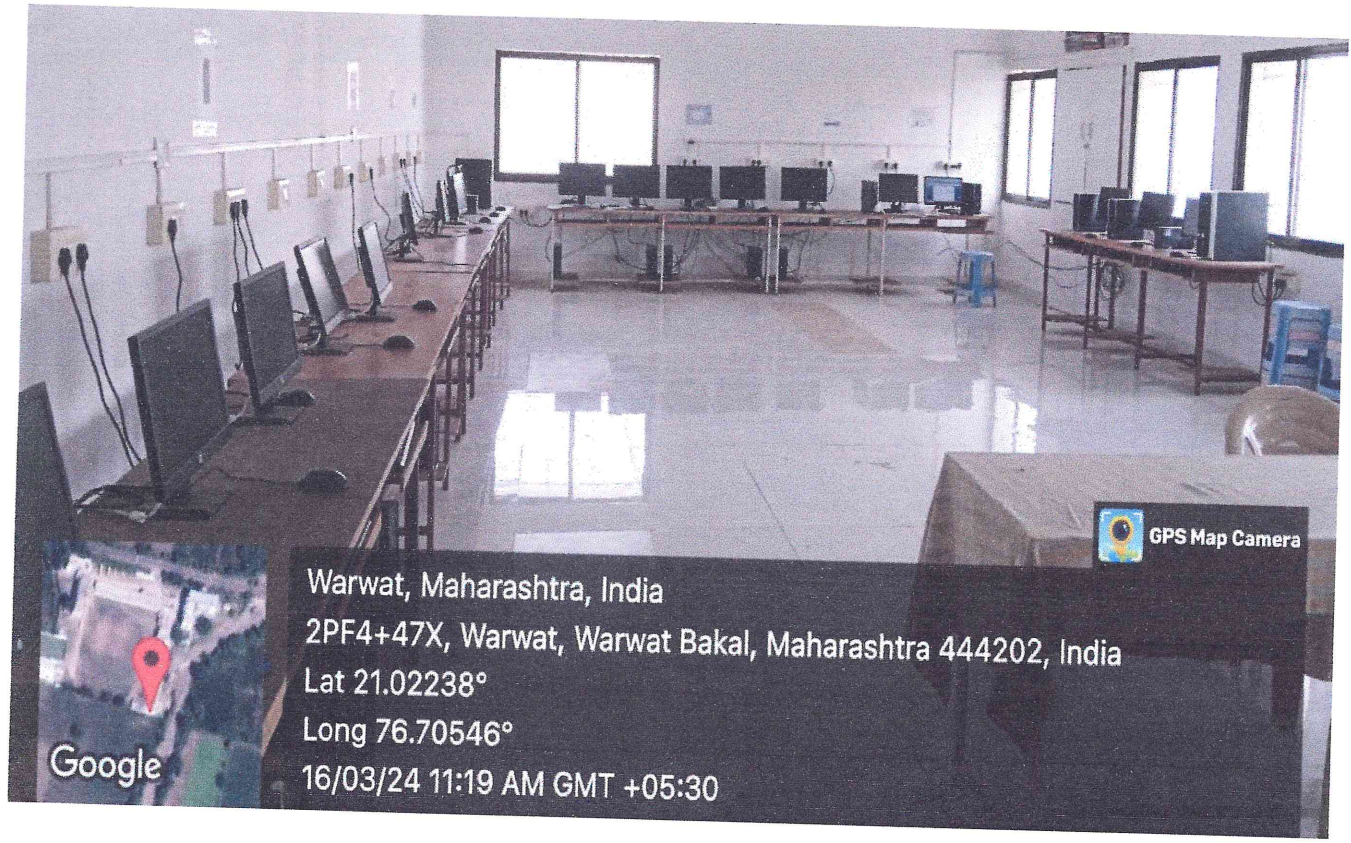
Please Charge Rs. _____ Signature _____

| | |
|----------------|-----------------|
| Invoice No | WDCMH2230620327 |
| Invoice Date | 05/08/2022 |
| Account No | 1026458966 |
| Phone No | 07266295243 |
| Due Date | 20-08-2022 |
| Amount Payable | ₹ 25262.00 |



4. COMPUTER LABOTORAY:

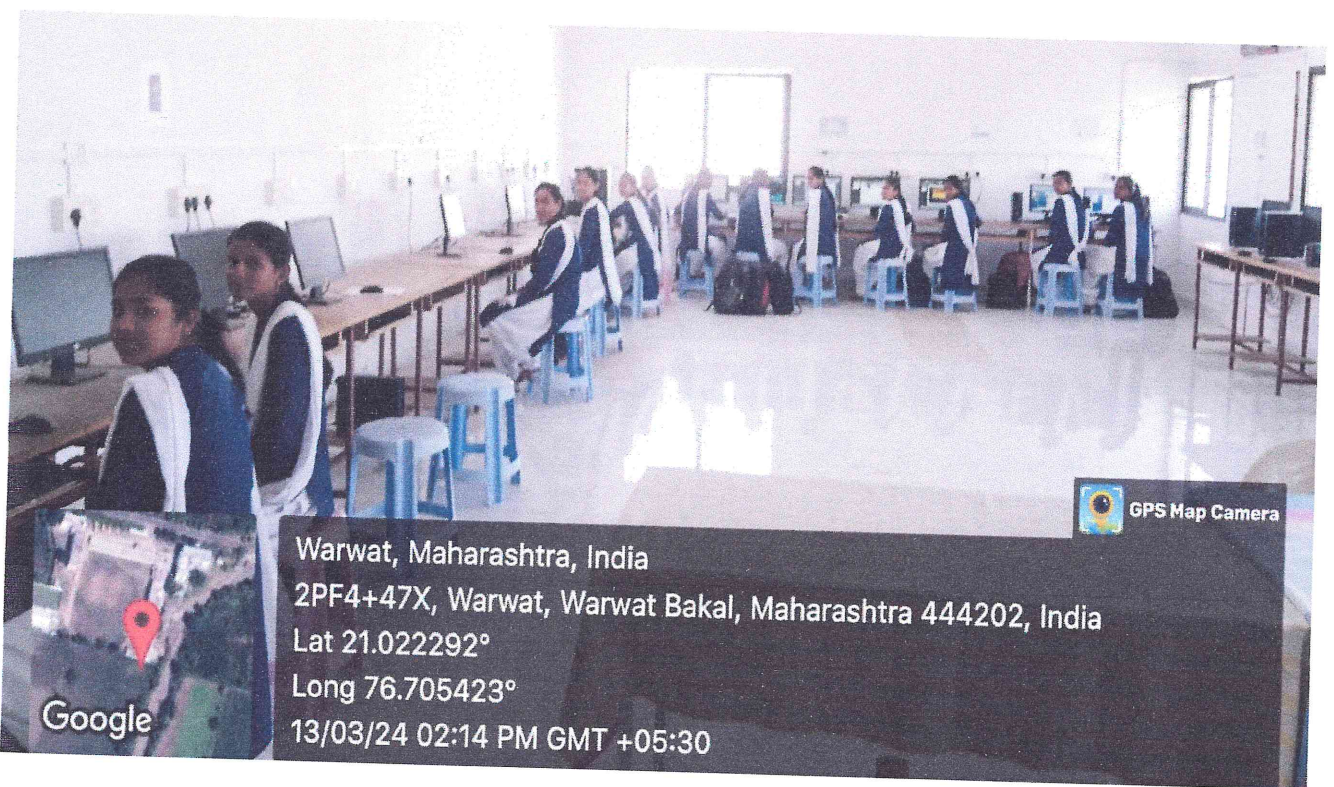
| Sr. No. | Computer Configuration | Availability of Internet Assessment | Available Bandwidth Speed | Software | Types of Network Connection | Types of Windows Installed | Quantity of Computers |
|---------|---|-------------------------------------|---------------------------|--------------------------------------|-----------------------------|----------------------------|-----------------------|
| 1 | Intel Pentium Core I ³ Processor 4GB RAM, 500GB Hard Disk. Keyboard, Mouse, 18.5' Dell Monitor, Windows 7 OS | Yes | 200 MBPS | Turbo C++, Java, MySql, Notepad etc, | LAN | Windows 7 | 5 |
| 2 | N Computing, Logitech mouse, 2GBDDRZ RAM, RJ Connector. 15" TFT LG Monitor Windows 10 | NA | 200 MBPS | Turbo C++, Java, MySql, Notepad etc, | N-Computing | Windows 10 | 5 |
| 3 | N Computing, Logitech mouse, 2GBDDRZ RAM, RJ Connector. 18.5" DELL Monitor Windows 10 | NA | 200 MBPS | Turbo C++, Java, MySql, Notepad etc, | N-Computing | Windows 10 | 5 |
| 4 | N Computing, Logitech mouse, 2GBDDRZ RAM, RJ Connector. 18.5" DELL Monitor Windows 10 | NA | 200 MBPS | Turbo C++, Java, MySql, Notepad etc, | N-Computing | Windows 10 | 5 |
| | Total Number of Computer | | | | | | 20 |



Google

GPS Map Camera

Warwat, Maharashtra, India
2PF4+47X, Warwat, Warwat Bakal, Maharashtra 444202, India
Lat 21.02238°
Long 76.70546°
16/03/24 11:19 AM GMT +05:30



Google

GPS Map Camera

Warwat, Maharashtra, India
2PF4+47X, Warwat, Warwat Bakal, Maharashtra 444202, India
Lat 21.022292°
Long 76.705423°
13/03/24 02:14 PM GMT +05:30




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