Late Babasaheb Varhade Education Society, Amravati's MAHATMA JYOTIBA FULE COMMERCE, SCIENCE AND VITTHALRAO RAUT ARTS COLLEGE,

BHATKULI, DIST. AMRAVATI (M.S.)



Affiliated to Sant Gadge Baba Amravati University, Amravati (M.S.) Re-accredited by NAAC with Grade "B" Website: <u>https://www.mjfbhatkuli.org/</u>



NAAC 3rd Cycle

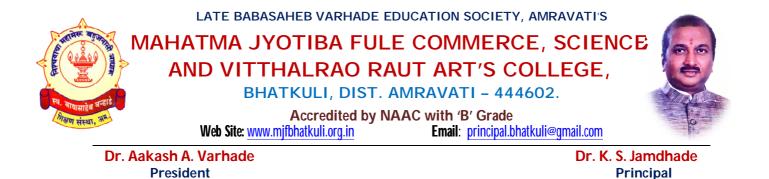
SelfStudy Report

Supporting Documents

of

Criterion IV - Infrastructure and Learning Resources 4.3.1

Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection



Date: 03/05/2023

DECLARATION

This is to declare that the information, reports, true copies, numercial data, etc. furnished in this file as supporting documents is verified by IQAC and found correct.

Hence this certificate.

IQAC Coordinator

Principal

INDEX

| Sr. No. | | Page |
|------------|--|------|
| 1 | Number of Computers Purchases Year Wise | 4 |
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| 2 | Audit Statements | 9 |
| 3 | Computer Allocation in Campus | 11 |
| 4 | Some Geo-tag Photos of Computer Allocation | 11 |
| 5 | Internet Router Facility | 14 |

| Sr. No. | No. of Computers | Configuration of PC | Date of Purchase |
|------------|---------------------|--|---------------------|
| 1 | 23 | Desktop Computer Intex INTEL Dual core processor 3.0 GHZ GB DDR II RAM, 250 GB HDD DVD Writer, ATX Cabinet, 15.6" TFT monitor Multimedia keyboard and mouse | 27/01/2012 |
| 2 | 04 | Desktop Computer (All in one)Lenovo INTEL core 13 processor 5 th Generation 4 GB Ram, ITB Hard Disk, 215 LED Screen 2GB Graphics DVD Writer, WI-FI, LAN, Antivirus Software 3years | 26/03/2015 |
| 3 | 01 | Desktop Computer (All in one)Lenovo INTEL core 13 processor 5 th Generation 4 GB Ram, ITB Hard Disk, 215 LED Screen 2GB Graphics DVD Writer, WI-FI, LAN, Antivirus Software 3years | 23/03/2015 |
| 4 | 12 | Dell 3020 RF Intel Core i3 4nd Generation 4 GB RAM , GB HDD 500 GB DVD Drive Win 7 | 05/03/2022 |

1. Number of Computers Purchases Year Wise:

Computer Purchases Bill:

| | * Computer Sales & Services * Sharp Digital Copiers * Mathimedia Projectors * Wi F1 Networking Solution * CCTV & Security Systems * Annual Maintenance of Computer * All Types Of Computer Related Problems | Gan Off. Ph 9 | To Z pati Na Raut Aj | Com gar, M partme 595, 0 | pute .I.D.C ent Sha 721256 | Road, Amrava Road, Amrava Naar Nagar Ro 4250 |
|---|--|-------------------------|----------------------------|-----------------------------------|-------------------------------------|---|
| | | NVOICE | | | | |
| | To, The Principal, Mahatma Fule Arts , Commerce & Science College, Bhatkuli Dist, Amravati | Invoice No P.O. Ref. | o. MS- 1 | 156 | Dated | 27/01/2012 |
| | Product Description | A MARKA | Qty. | R | lato | Amount |
| • | Desktop Computer [Intex] INTEL Dual Core Pro GHZ2 GR DDR II RAM, 250 GB HDD DVD W Cabinet, 15.6" IFT Monitor Multimedia Keyboa Mouse with 3 yr warranty 1 yr free service | riter , ATX | 23 | 275 | 500,00 | 632500.00 |
| | LCD Projector DELL 2700 Lumenas With 3 yr Warranty With Sceereen And Stands Tri | ipod | 02 | 595 | 00.00 | 117000.00 |
| | Dot Matrix Printer EPSON | | 0.1 | 164 | 96,00 | 15400.00 |
| | DVD Weiter External | | 0.1 | 19 | 50.00 | 1950.00 |
| | Antivirus Software | | 0.3 | 51 | 10.06 | 1500.00 |
| 1 | Fas Machine PAID & CANCE | LLED | 61 | 1165 | 90,00 | 11650.00 |
| | Over Head Projector GLU PRINCIPAL Mathatine Jyotiba I Mathatine Jyot | Faces in the | .01 | 985 | 69.90 | 9850.00 |
| | en Laichs Ninety Two Thousand Fight Humbrid Fu | (i) Only | | Total | | 792850.00 |
| | Jensen Herring Strange De Solomersen Strans & Vislanderson Hauthricks Golfene, Enstkull Phys. Armravet | E. | T. | | R | |

* Computer Sales & Services

* Sharp Digital Copiers

* Multimedia Projectors

* Wi Fi Networking Solution

* CCTV & Security Systems

* Annual Maintenance of Computer

* All Types Of Computer Related Problems

MULTIPLE SOLUTION

A To Z Computer Solution Jijamata Apartment Shankar Nagar Road AMRAVATI

(1)

Ph 9922857595, 07212564260

VAT TIN 27290588433V CST TIN 27290588433C

| ^{b,} The Principal, | Invoice No. | MS - 8 | 80 | Dated 2 | 3/03/2015 | |
|---|-----------------------|--------|-------|---------|-----------|--|
| Mahtma Jyotiba Fule Mahavidyalaya Bhatkuli Dist Amravati | P.O. Ref. | | | Dated | | |
| Product Description | | Qty. | R | ate | Amount | |
| Desktop Computer (All In One) Lenovo Intel Core I3 Processor 5th Generation 4 GB RAM, 1 TB Hard Disk, 21.5 " LED Scre 2 Gb Graphics ,DVD Writer , Wi Fi , LAN Antivirus software 3 yr , 3 Yr Warranty | n een | 01 | 49 | 500.00 | 49500.00 | |
| Windows 10 OLP NL (Academic Paper Liocen | ice) | 01 | 12 | 500.00 | 12500.00 | |
| MS Office 2013 Professional | | 01 | 14 | 500.00 | 14500.00 | |
| Document Scanner Canon DR F-120 Color Scanner | | 01 | 29 | 500.00 | 29500.00 | |
| All In One (Print Scan, Coopy,) Printer Wi fi | | 01 | | 500.00 | 14500.00 | |
| Web Camera HD face recognization | UD & CANC | ELLE | 5 | 000.00 | 2000.00 | |
| Microphone handsfree noice cancellation facil | ILA . | 01 | 5 | 000.00 | 5000.00 | |
| Amount Chargeable (in words) | CIPAL lyotiba Fule | | | | | |
| One Lakh Thirty Thousand Five Hundred Or | aly | | Total | | 130500.00 | |
| Declaration: We declare that this involce above the act goods described & that all the perticulars are true and | fual price of the | | For | the | | |

* Computer Sales & Services

* Sharp Digital Copiers

* Multimedia Projectors

* Wi Fi Networking Solution

* CCTV & Security Systems

* Annual Maintenance of Computer

* All Types Of Computer Related Problems

MULTIPLE SOLUTION

A To Z Computer Solution Jijamata Apartment Shankar Nagar Road

07

AMRAVATI

Ph 9922857595, 07212564260

VAT TIN 27290588433V CST TIN 27290588433C

| To, The Principal, | Invoice No. | MS - 884 | Dated 26 | 5/03/2015 |
|--|----------------------------|----------|----------|-------------|
| Mahtma Jyotiba Fule Mahavidyalaya Bhatkuli Dist Amravati | P.O. Ref. | 1 | Dated | |
| Product Description | | Qty. | Rate | Amount |
| Desktop Computer (All In One) Lenovo Intel Core I3 Processor 5th Generatio 4 GB RAM, 1 TB Hard Disk , 21.5 " LED Ser 2 Gb Graphics ,DVD Writer , Wi Fi , LAN Antivirus software 3 yr , 3 Yr Warranty | | 04 | 49500.00 | 198000.00 |
| Windows 10 OLP NL (Academic Paper Liocen | ace) | 04 | 12500.00 | 50000.00 |
| MS Office 2013 Professional | | 04 | 14500.00 | 58000.00 |
| Shrilip Devnagari Software | | 01 | 9500.00 | 9500.00 |
| All In One (Print Scan, Coopy,) Printer Wi fi | 1.0 | 01 | 14500.00 | 14500.00 |
| 1 TB External HArd Disk Toshiba with case $PA^{ U }$ | L CANCE | LEP | 8200.00 | 8200.00 |
| in the second | ASUL ANCIPA | | | |
| hree Lakh Thirty Eight Thousand Two Hund | red Only | Т | otal | 338200.00 |
| Declaration- We declare that this invoice shows the ectu poods described & that all the perticulars are true and c | al price of the orrect. | | 1 | LE SOLUTION |

- **Computer Sales & Services**
- Sharp Digital Copiers
- * Multimedia Projectors
- * WI Fi Networking Solution
- * CCTV & Security Systems
- * Annual Maintenance of Computer * All Types Of Computer Related Problems

SARVADHNYA COMPUTER

Sale & Service Behind of Dr. Prem Chaudhari Hospital Santosh Bhuvan Lane Gadge Nagar Amravati Pin Cod : 444603

Ph 9545461898 Email : akash9545/@rediffmail.com

| | | INVOICE | | | | |
|--|---------------------------------------|-------------|------------|-----------|--------------|-----------|
| To, The pricipal | Mahatma Jotiba | Invoice No | o. MS - | 149 | Dated | 5/03/2022 |
| Fule colle | ge Bhatkuli | P.O. Ref. | | | Dated | |
| Product | Description | | Qty. | R | ate | Amount |
| Dell 3020 RF 1 GB HDD 500 GB | ntel Core i3 4nd G Dvd Drive Win 7 | en 4 gb ram | 12 | 14 | 500.00 | 174000.00 |
| | | | | | | |
| | | | | | | 1.2.4 |
| Amount Chargeable (i | n words) | | | Tota | | 174000.00 |
| | | | the second | - | | 1 |
| Declaration: We declare that this invoice shows the actual price of the scholar described & they all the perticulars are true and correct. | | | | or Saravi | Ibya Compute | |

2. Audit Statements:

| <text><text><text><text><text><text><text><text><text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text> | 5. C. 1964 | | |
|--|------------|---|---|
| MERAVATE MARY - trade Readomaking de Gracution Society, Amaryanti, Sacon J MARCH 2020 DETIFICATE NO.1E Certified that the salaries & allowances mentioned in the statements & accounts were actually paid to the college funds in the form of domation or in any other manner. OFFICIENT Society 3:52: PLACE: AMRAVATE PLACE: AMRAVATE OFFICIENT Society 3:52: PLACE: AMRAVATE OFFICIENT Society 3:52: PLACE: AMRAVATE OFFICIENT Society 3:52: PLACE: AMRAVATE OFFICIENCE NO.1E OFFICIENT Society 3:52: PLACE: AMRAVATE OFFICIENCE NO.1E | | Aug CHARTERED ACCOUNTANTS Rajkamal Chowk, AMRAVATI. Ph. No. (O) 0721-2572957, (M) 9422855135 | |
| Certified that the salaries & allowances mentioned in the statements & accounts were actually paid to the ecolege funds in the form of donation or in any other manner. DATE: DATE: DATE 2007 PLACE: AMRAVATE DATE: DATE: DA | • | <u>AMRAVATI.</u> (M/BY :- Late Babasaheb Warhade Education Society, Amravati.) | |
| to the college finds in the form of donation or in any other manner. DATE: <u>Light 1932</u> PLACE: AMRAVATI. | | CERTIFICATE NO. I : | |
| DATE : LODING SASSOCIATES. PLACE : AMRAVATI. PLACE : AMRAVATI. PLAC | | memory of the teaching and Non - Leaching staff and that no past of the amount was satured | |
| Certified that the members of the teaching & Non – teaching Staff of the college (Full – time and Part-time) having been actually paid D. A. According to the rates sanctioned by the Govt. for their own Full – time and Part – time employees respectively during the year 2021 - 2022 & the total expenditure on dearness allowances at Govt. rates works out to Rs 92,27,517. This includes Rs. Nil on the part – time staff sanctioned from time to time. The expenditure on account of D. A. to the staff of the college hostel, gymkhana , residential quarter & reading room has not been included in the total expenditure Of Rs 92,27,517. DATE : PLACE : AMIRAVATI. Certified that the expenditure on provident fund contribution and gratuity fund has been incurred at the rates prescribed and already approved by the Govt. from to time . DATE : DATE : D | | DATE : 26 DUY 252 2 PLACE : AMRAVATI. PLACE : AM | |
| Part-time) having been actually paid D. A. According to the rates sanctioned by the Govt. for their own Full – time and Part – time employees respectively during the year 2021 - 2022 & the total expenditure on dearness allowances at Govt. rates works out to Rs 92,27,517/- This includes Rs. Nil on the part – time staff sanctioned from time to time. The expenditure on account of D. A. to the staff of the college hostel, gymkhana , residential quarter & reading room has not been included in the total expenditure Of Rs 92,27,517/- DATE : | | CERTIFICATE NO. II : | |
| DATE : MRAVATI. PLACE : AMRAVATI. PLACE : AMRAVATI. FRN. 111974W CARAGE COUNTANT. MRAVATI FRN. 111974W CHARTERED ACCOUNTANT. MEM. No.45400 CERTIFICATE NO. III : Certified that the expenditure on provident fund contribution and gratuity fund has been incurred at the rates prescribed and already approved by the Govt. from to time . DATE : 23 6-15 12 2022 PLACE : AMRAVATI. PLACE : AMRAVATI. MAN | | Part-time) having been actually paid D. A. According to the rates sanctioned by the Govt. for their own Full – time and Part – time employees respectively during the year 2021 - 2022 & the total expenditure on dearness allowances at Govt. rates works out to Rs 92,27,517/- This includes Rs. Nil on the part – time staff sanctioned from time to time. The expenditure on account of D. A. to the staff of the college hostel, gymkhana, residential guarter & reading | |
| Certified that the expenditure on provident fund contribution and gratuity fund has been incurred at the rates prescribed and already approved by the Govt. from to time . DATE : 25 0 JUL 2022 PLACE : AMRAVATI. V.S. JADIAO & ASSOCIATES. V.S. JADIAO & ASSOCIATES. V.S. JADIAO & ASSOCIATES. V.S. JADIAO & CONTANT. | 2 | DATE : 26 JULY 2012 PLACE : AMRAVATI. FRN-111974W 10 AMRAVATI CHARTERED ACCOUNTANT. | |
| the rates prescribed and already approved by the Govt. from to time . DATE : 25 0 JUP 2022 PLACE : AMRAVATI. PLACE : AMRAVATI. FPN-111974W AURAVATI CHARTERED ACCOUNTANT. | | CERTIFICATE NO. III : | |
| PLACE : AMRAVATI. | | | • |
| | | PLACE : AMRAVATI. | |
| | | | |

V. S. JADHAO & ASSOCIATES CHARTERED ACCOUNTANTS Rajkamal Chowk, AMARAVATI Ph. NO. (O) 2572957, (M) 9422855135 Email : vsjadhaoca@gmail.com

MAHATMA JYOTIBA FULE COMMERCE, SCIENCE & VITTHALRAO RAOUT ARTS COLLEGE, BHATKULI. M/BY :- LATE BABASAHEB WARHADE EDUCATION SOCIETY, AMRAVATI. FINANCIAL STATEMENT OF " SR. NON-GRANT A/C " FOR THE YEAR ENDED ON 31ST, MARCH, 2022

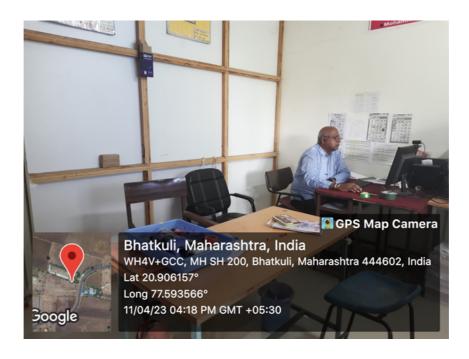
| To, <u>Opening Bal.</u> Cash in Hand Cash At ADCC Bank Ac. No. 18 | | Amount | Particular | Amount | Amount |
|--|-----------------------------|--------------|---|--------------|--------------|
| Cash in Hand | | | Βγ, | | |
| Construction of the second | | 10,83,182.00 | | | |
| Cash At ADCC Bank Ac. No. 18 | | | Salary Paid to Non- Grant | | 2,42,400.0 |
| | 10,83,182,00 | | | | |
| | | | Building Rent | | 3,60,000.00 |
| Fees & Fines | | 2,62,510.00 | a series in the series of the | | |
| College Exam Fee | 6,100.00 | 21021320.00 | Bank Commission | | 59.00 |
| College Magzin Fee | 4,130.00 | | bank Commission | | |
| Cycle Stand Fee | 3,000.00 | | | | |
| Extra Curricular Activites | 122 232 232 23 | | | | |
| ilities Fee | 4,200.00 | | B. F. J. States J. | | 5,03,800.00 |
| | 3,990.00 | | By Equipment & Dead Stock | | 5,05,800.00 |
| Games & Sports Fee | 7,830.00 | | Computer & Printers Purchases | 1,74,000.00 | |
| dentity Card Fee | 1,770.00 | | Furniture & Fixture A/C | 3,29,800.00 | |
| Ubrary Fee | 7,560.00 | | | | |
| Medical Exam Fee | 2,655.00 | | Closing Balance | | 2,60,703.00 |
| Other Fees | 700.00 | | Cash in Hand | | |
| Physical Efficiency | 1,425.00 | | Cash At ADCC Bank Ac. No. 18 | 2,60,703.00 | 21 |
| Practical Fee | 1,58,150.00 | | | | |
| Tuition Fee | 61,000.00 | | | | |
| | | | | | |
| University Fee Received | | 21,270.00 | | | |
| and a second | 2 0 2 0 0 0 0 | 22,270.00 | | | |
| Uni, Annual Fee | 3,920.00 | | | | |
| Uni. Corpus Fund | 560.00 | | | | |
| Uni. Emergency Fund | 560.00 | | | | |
| Uni. Enrollment Fee | 2,100.00 | | | | |
| Uni. Enrollment Late Fee | 300.00 | | | | |
| Uni. Environmental S Fee | 4,400.00 | | | | |
| I. Gadagebaba Fund | 570.00 | | | | |
| Jni. Sports Fee | 3,990.00 | | | | |
| Jni. Student Aid Fund | 1,400.00 | | | | |
| Ini. Student Council | 580.00 | | | | |
| Ini. Student Insurance | 580.00 | | | | 11 |
| Ini, Student Welfare Fee | 570.00 | | | | |
| InL LU.S.M. | 1000 CONTRACTOR | | | | |
| - | | | | | |
| Total | | 13.66.962.00 | Total | | 13,66,962.00 |
| Ini. Student Welfare Fee Jnl. 1.U.S.M. Total DATE: 2. 0 SEP | 570.00 1,740.00 20221 | 13,66,962.00 | Total V.S. JADHAO | & ASSOCIATES | |

10

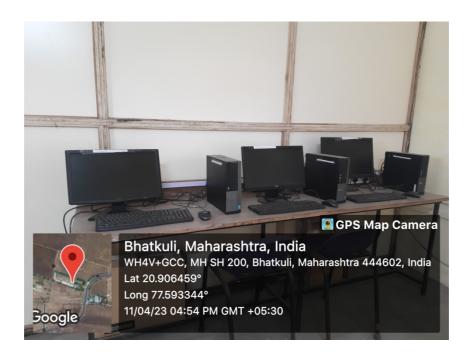
3. Computer Allocation in Campus:

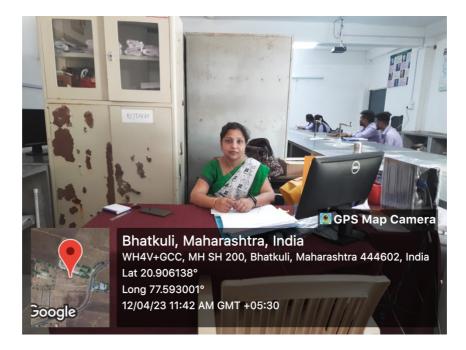
| Sr. No. | Department/ Section | No. of Computers Allotted | User Students/ Teachers/ Office |
|---------|-----------------------------|------------------------------|---------------------------------------|
| 1 | Computer Laboratory | 20 | Students |
| 2 | Office | 04 | Office |
| 3 | Principal's Office | 01 | Teachers |
| 4 | Examination Section | 01 | Teachers |
| 5 | IQAC Section | 01 | Teachers |
| 6 | Chemistry Department | 01 | Teachers& Students |
| 7 | Botany Department | 01 | Teachers |
| 8 | Zoology Department | 01 | Teachers |
| 9 | Central Library | 03 | Staff & Students |
| 10 | Marathi Department | 01 | Teachers |
| 11 | Physics Research Lab. | 03 | Teachers & Students |
| 12 | Physics Department | 01 | Teachers & Students |
| 13 | Dept. of Physical Education | 01 | Teachers |
| 14 | Commerce Department | 01 | Teachers |

4. Some of Geo-tag Photos of Computer Allocation:









5. Internet Router Facility:

Although, the institute doesn't have integrated Wi-Fi facility in the college campus but, in separation, different routers are provided to various Departments, such as administrative office, IQAC Office, and library. The college had kept one router as movable component of IT infrastructure to be utilized in time of need, one such example is the organization of programs and other academic events in seminar hall.