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

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Sr. No.		Page
1	Number of Computers Purchases Year Wise	4
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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

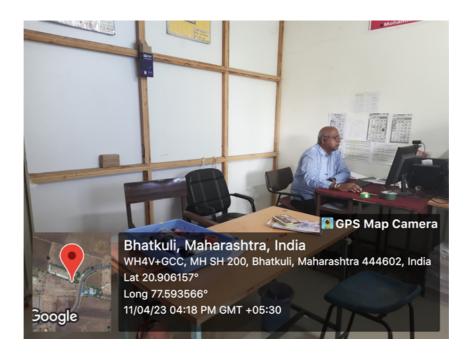
To, <u>Opening Bal.</u> Cash in Hand Cash At ADCC Bank Ac. No. 18		Amount	Particular	Amount	Amount
Cash in Hand			Βγ,		
Construction of the second		10,83,182.00			
Cash At ADCC Bank Ac. No. 18			Salary Paid to Non- Grant		2,42,400.0
	10,83,182,00				
			Building Rent		3,60,000.00
Fees & Fines		2,62,510.00	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

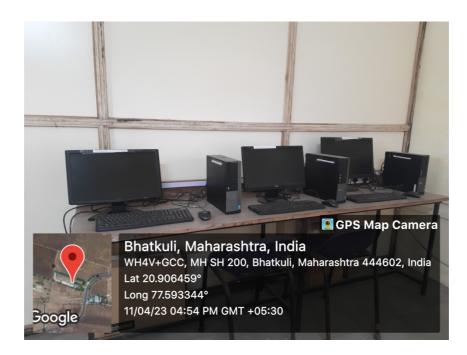
3. Computer Allocation in Campus:

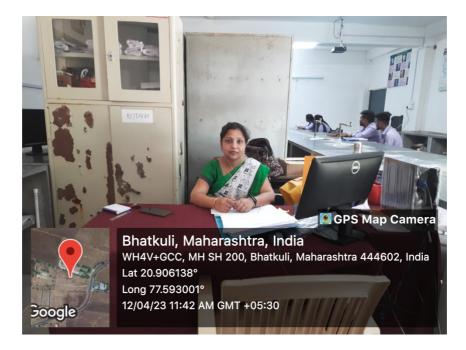
Sr. No.	Department/ Section	No. of Computers Allotted	User Students/ Teachers/ Office
1	Computer Laboratory	20	Students
2	Office	04	Office
3	Principal's Office	01	Teachers
4	Examination Section	01	Teachers
5	IQAC Section	01	Teachers
6	Chemistry Department	01	Teachers& Students
7	Botany Department	01	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.