

Shri Shivaji Education Society, Amravati's

Jijamata Mahavidyalaya, Buldhana

Chikhali Road, Buldhana - 443 001

NAAC Reaccredited with 'B' Grade - CGPA 2.88 (2013-18)

Affiliated to

Sant Gadge Baba Amravati University, Amravati

Website: www.jmvbuldhana.ac.in



SELF STUDY REPORT

FOR

NAAC REACCREDITATION 'CYCLE 3'





Shri Shivaji Education Society, Amravati's
Jijamata Mahavidyalaya, Buldhana

SELF STUDY REPORT

CRITERION - IV
Infrastructure and Learning Resources

4.3
IT Infrastructure

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



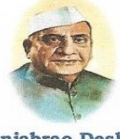
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Shri Shivaji Education Society, Amravati's
JJAMATA MAHAVIDYALAYA, BULDHANA
CHIKHLI ROAD, BULDHANA -443001
NAAC Reaccredited 'B' (CGPA 2.88) 2013-18
Website: www.jmvbuldhana.ac.in
E-mail : principaljmvbuldana@gmail.com



Dr. Panjabrao Deshmukh
Founder President

Hon'ble Shri Harshvardhan P. Deshmukh
President
Shri Shivaji Education Society, Amravati



Capt. Dr. Prashant P. Kothe
Principal
Mobile No. 9822461416

JMVBLD/2022-23


Date: 15/11/2022

Declaration

This is to declare that the information, reports, true copies, numerical data etc. furnished in this file as supporting documents are verified by the Internal Quality Assurance Cell and found correct.


Subodh N. Chinhole
(IQAC Coordinator)
Coordinator
I.Q.A.C.
Jijamata Mahavidyalaya
Buldhana - 443001




Dr. Prashant P. Kothe
(Principal)
Principal
Jijamata Mahavidyalaya,
Buldhana



1. Technology up gradation

Table-I
No. of Computers

Year	2017-18	2018-19	2019-20	2020-21	2021-22
No. of Computers	76	76	77	77	101

Table-II
Expenditure on Updates in IT facilities

Year	Total expenditure excluding salary (INR. in Lakhs)	Budget allocated for Lab (INR. in Lakhs)	Expenditure on Updation of IT Facilities (INR. in Lakhs)
2017-18	28.94	3.00	0.33
2018-19	15.50	3.20	0.72
2019-20	21.18	3.50	2.19
2020-21	6.12	3.50	0.38
2021-22	47.43	8.00	6.96



2. IT facilities in Institution

A) Computer for Student use:86

Sr. No.	Departments	No. Of Computers
1	Commerce Lab	32
2	Computer Science Lab	35
3	Ph.D. Centre English	01
4	Ph.D. Centre Marathi	01
5	Ph. D. Centre Political Science	01
6	Ph.D. Centre Economics	01
7	Ph.D. Centre History	01
8	Ph. D. Centre Commerce	01
9	Ph. D. Centre Chemistry	01
10	Ph.D. Centre Zoology	01
11	ICT Classroom Mathematics	01
12	ICT Classroom Physics	01
13	ICT Classroom Commerce	01
14	ICT Classroom Botany	01
15	ICT Classroom Zoology	01
16	ICT Classroom Chemistry	01
17	Library Internet Centre	05

B) Computer for Administrative use:15

Sr. No.	Departments	No. Of Computers
1	Principal Office	01
2	IQAC	01
3	Office	05
4	Library	02
5	Examination Centre	01
6	Physical Education	01
7	N.C.C.	01
8	N.S.S.	01
9	Auditorium	01
10	Conference Hall	01



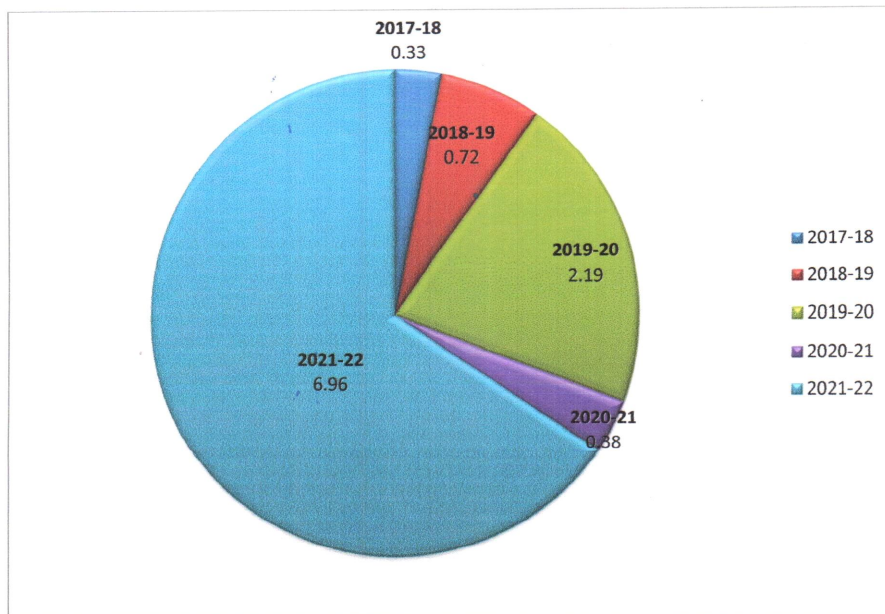
C) Other IT Facilities:

Sr. No.	Departments	OHP	Projector	Scanner	Printer
1	Botany	01	01	-	01
2	Chemistry	-	01	-	01
3	Computer Science	-	02	-	02
4	Commerce	-	02	-	03
5	Economics	-	01	-	01
6	English	-	01	-	01
7	History	-	-	-	01
8	Mathematics	-	01	-	01
9	Marathi	-	-	-	01
10	Microbiology	-	-	-	01
11	Music	-	-	-	01
12	Physics	01	01	-	01
13	Physical Education	-	-	-	01
14	Political Science	-	-	-	01
15	Philosophy	-	-	-	01
16	Zoology	-	01	01	02
17	Library	-	-	-	01
18	Office	-	-	01	05
19	N.C.C.	-	-	-	01
20	N.S.S.	-	-	-	01
21	Auditorium	-	01	-	-
22	Conference Hall	-	01	-	-
23	IQAC	-	01	02	01
24	Examination Centre	-	-	-	01
Total		02	14	04	31



3. Amount spent on IT Infrastructure

Year	Amount Spent on IT Infrastructure (INR in Lakh)
2017-18	0.33
2018-19	0.72
2019-20	2.19
2020-21	0.38
2021-22	6.96




 Coordinator
 IQAC,
 Jijamata Mahavidyalaya
 Buldhana - 443001




 Principal
 Jijamata Mahavidyalaya
 Buldhana

Supportive Documents
Expenditure on I.T. Facilities

2019-20

INVOICE

UNIQUE SYSTEM BULDANA
 P. E. SHAV NAGAR, CIRCULAR ROAD,
 BULDANA, MS
 GSTIN/UIN: 27BMCPG759RG1Z0
 State Name: Maharashtra Code: 27
 Contact: 9970626041
 E-Mail: uniquesystembul@gmail.com

Invoice No: **US/AUG/62/2019** Dated: **23-Oct-2019**
 Delivery Note: _____
 Supplier's Ref: _____
 Buyer's Order No: _____
 Dispatch Document No: _____
 Dispatched through: _____
 Terms of Delivery: _____

Buyer: **PRINCIPAL, JIJAMATA MAHAVIDYALAYA, BULDANA**
 CHIKHALLI ROAD, BULDANA
 PAN No: _____
 State Name: Maharashtra Code: 27
 Contact person: PRIN. S. MESHAM SIR

Other Terms of Payment: **10 Days**
 Other Reference(s): _____
 Delivery Note Date: _____
 Destination: _____

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Rate per	Amount
				(incl of Tax)		
1	DESKTOP BRANDED - DELL 4 / 1 TB / WIFI / BT / CARD READER HDMI / KEYBOARD + MOUSE DVD-RW / 20" LED		1 NOS	33 500.00	28 389.83 NOS	28,389.83
2	SCANNER - EPSON	84716050	1 NOS	3 850.00	3 262.71 NOS	3,262.71
3	PRINTER CANON - LBP 2900 B	84433240	1 NOS	10 500.01	8 898.31 NOS	8,898.31
						40 550.85
						SGST 3,649.57
						CGST 3,649.57
						ROUNDING OFF 0.01

Total: **3 NOS** ₹ **47,850.00**
 Amount Chargeable (in words): **INR Forty Seven Thousand Eight Hundred Fifty Only**
 E & OE

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
40 550.85	9%	3 649.57	9%	3 649.57	7 299.14
Total:		40 560.86		3 649.57	7 299.14

Tax Amount (in words): **INR Seven Thousand Two Hundred Ninety Nine and Fourteen paise Only**

Company's Bank Details: **SBI A/c - UNIQUE SYSTEM BULDANA**
 Bank Name: _____
 A/c No: **33437317787**
 Branch & IFS Code: **BULDANA & SBIN000340**
 for UNIQUE SYSTEM BULDANA

Customer's Seal and Signature: _____

Approved for Payment
 For Rs. 47,850/-
 Principal

SUBJECT TO BULDANA JURISDICTION
 This is a Computer Generated Invoice

Authorized Signatory: _____

Coordinator
 I.Q.A.C.
 Jijamata Mahavidyalaya
 Buld. 443001

Principal
 Jijamata Mahavidyalaya
 Buldana

2018-19

Tax Invoice

GP TECH SOLUTIONS
 PLOT NO. 29, JAMHARATI
 NEW BHINE VAHATI, CHIMAIRIKA
 AURANGABAD
 DISTRICT 214, BULDHANA
 BULDHANA, Maharashtra, India, 41
 Contact: 0241 2509012/2509013
 E-Mail: gptech@rediffmail.com

Buyer
Jijamata Mahavidyalaya
 Buldhana
 430001
 State Name: Maharashtra, Code: 27

Invoice No: 12
 Invoice Date: 27-Mar-2019

Supplier's Code: (From Reference)

Buyer's Code No: (Code)

Computer Generated No: (Invoice No. Code)

Computer through: (Computer)

Terms of Delivery:

Sl. No.	Description of Goods	HSN/SAC	CGST Rate	Quantity	Rate	Net Total %	Amount
1	Konica Minolta -226 Copier Printer A3 Copier with Duplex Unit Ser. No. ABA5041009620	8443	18%	1 Nos.	61,441.00	18%	61,441.00
	Output (CGST) @ 9%					9%	5,529.69
	Output (SGST) @ 9%					9%	5,529.69
	Loss						(-10.38)
	Total			1 Nos.			₹ 72,500.00 E & OE

Amount (in words): **INR Seventy Two Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
8443	61,441.00	9%	5,529.69	9%	5,529.69	11,059.38
Total	61,441.00		5,529.69		5,529.69	11,059.38

Tax Amount (in words): **INR Eleven Thousand Fifty Nine and Thirty Eight paise Only**

Remarks:
 Inv. No. 12, Red. Memu Sapate. As per P.O
 Company's PAN: **DEBPP6846D**
 Taxpayer:
 We declare that this invoice shows the actual price of the goods
 purchased and that all particulars are true and correct.

This is a Computer Generated Invoice


Principal
 Jijamata Mahavidyalaya
 Buldhana (Maharashtra)

300
 Coordinator
 I.Q.A.C.
 Jijamata Mahavidyalaya
 Buld 430001

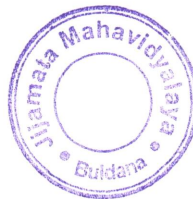
PAID AND CANCELLED

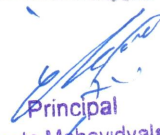
Principal
 JIJAMATA MAHAVIDYALAYA
 BULDHANA

Principal
 Jijamata Mahavidyalaya
 Buldana

DELIVERY CHALLAN		Gunjan Enterprises		
SHARP		DEALS IN : Sharp Photocopiers, ICD Display, Cannon A0 Plotters, Sony Projectors		
OFFICE : Shop No. 6, Sai Vishva Complex, Opp. R. B. Landmark, Jyoti Nagar, Aurangabad. M : 9011020242, 9011020266, 9011020676				
To: <u>Jijamata Mahavidyalaya</u> <u>Buldana</u>		No: <u>661</u> Date : P. Order No. : Vender Code :		
Sr No	Description	HSN Code	Qty.	Remark
①	HP Desktop Computer Intel Core i3 8GB Ram 18.5 M4 sr No ① 4CE236BWKJ ✓ ② 4CE236BWRG ✓ ③ 4CE236BWSF ✓ ④ 4CE236BWSH ✓ ⑤ 4CE236BWR ✓		05	
②	18.5 LED Emi Monitor ① 3CR 2370 TCX ✓ ② ✓ TD9 ③ ✓ TB2 ④ ✓ TCP ⑤ ✓ TDW ⑥ ✓ TCR ⑦ ✓ TCR ⑧ ✓ T9-Z ⑨ ✓ TDG ⑩ ✓ TDH		05	
Received the above material in good condition & replaced it in machine with satisfactory result. Requested to release the bill for the above material at earliest.		For Gunjan Enterprises 		
Receiver's Signature		Authorised Signature		


Coordinator
I.Q.A.C.
Jijamata Mahavidyalaya
Buldana 443001




Principal
Jijamata Mahavidyalaya
Buldana

TAX INVOICE

GUNJAN ENTERPRISES Shop No: 06 Sai Vishva Appt Jyoti Nagar Aurangabad -431 001 Ph: No. 024020200 Mobile No 985424527 981110000 E-Mail: gunjanenterprises@gmail.com		Invoice No	GE-718	
		Date	27-11-2022	
Customer's Name & Address Jijamata Mahavidyalaya, Buldana, Dist Buldana		Challan No		
		Date		
GSTIN/UIN 27AAETS1500P22A		P.O. No		
		Date		
		Contact Person		
		Phone No		
		Mobile No		
		Transport Mode		
		Vehicle No		
		Term of Payment	Within 7 days against supply of material	
		Vendor Code / Supplier No.:		

Sr	Description of Goods	HSN Code	Qty / Mtr	Basic Price	GST %	Price w/o Tax	GST	Total
	HP Desktop Computer <small>(Core i3, 8GB RAM, 1TB SSD, Win10, 18.5 inch)</small>		5	45,254.00	18%	226,270.00	40,728.60	266,998.60

Passed for Payment For Rs. 2,66,999/-


Total Payable for Rs. 2,66,999/-

PAID AND CANCELLED

JIJAMATA MAHAVIDYALAYA
BULDANA

Amount in Words: Rs: Two Lakh Sixty Six Thousand Nine Hundred Ninety Nine Only.		Total Without Tax	226,270.00
		CGST 9%	20,364.30
		SGST 9%	20,364.30
		Total with Tax	266,998.60
		Round Off	266,999.00

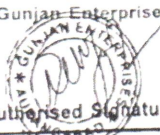
Terms & Conditions: 1. This invoice is subject to Aurangabad jurisdiction. 2. Goods are sold as per returnable. 3. The seller shall not be liable for any loss or damage resulting from improper use of the goods or any other cause. 4. Interest @ 10% will be charged if the payment is not made on due date. 5. Warranty is given subject to Manufacturer's Declaration. We hereby certify that our registered items conform to the Goods & Service Tax Act, 2017 as in force at the time of the goods specified in this tax invoice, made by us and that the manufacturer's sale covered by this tax invoice has been effected by us and that we are Accounted for in the manner of Sale while filling of return and due tax. Entry payable by the customer shall be paid on or before the date of filing of return.

GSTIN / UIN No. : 27AALPW6640H1Z6	for GUNJAN ENTERPRISES  Signature AURANGABAD
PAN No. : AALPW6640H	
Bank: State Bank of India, MSP Branch	
Bank IFSC Code: SBIN0020906	
Current A/c No: 62493631352	

3000
Coordinator
I.Q.A.C.
Jijamata Mahavidyalaya
Bulda 443001



Principal
Jijamata Mahavidyalaya
Buldana

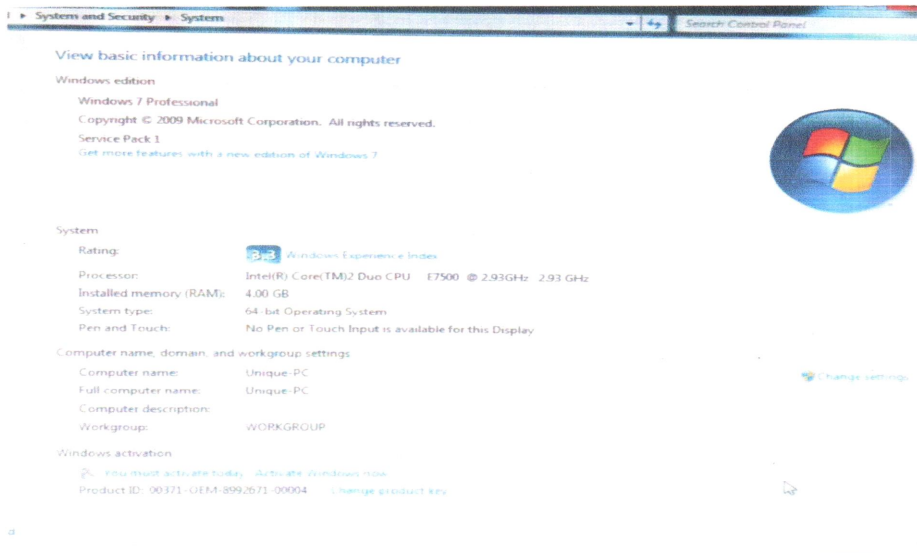
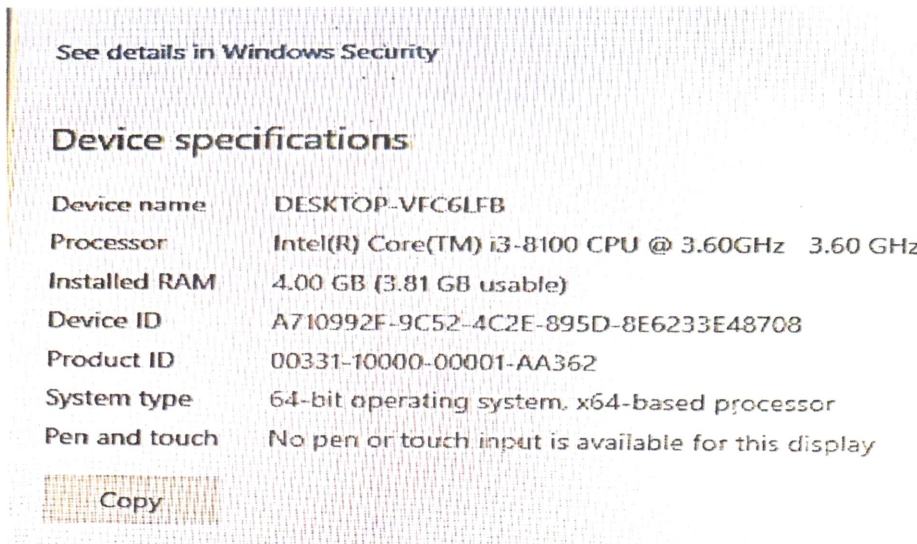
DELIVERY CHALLAN		Gunjan Enterprises		
SHARP		DEALS IN : Sharp Photocopiers, ICD Display, Cannon A0 Plotters, Sony Projectors		
		OFFICE : Shop No. 6, Sai Vishva Complex, Opp. R. B. Landmark, Jyoti Nagar, Aurangabad. M. 9011020242, 9011020266, 9011020676		
To: <u>Jijamata Mahavidyalaya</u> <u>Buldhana</u>		No.: 662	Date:	
		P Order No.:	Vender Code:	
Sr No	Description	HSN Code	Qty	Remark
①	HP Desktop Computer Intel core i5 8GB RAM 1TB SSD with 14,18.5 monitor		05	
①	IN1246049C ✓			
②	IN1224079W ✓			
③	IN124604DC ✓			
④	IN122407FA ✓			
⑤	IN124604CG ✓			
	Monitor:		05	
	Sr. No. 3CR2370TCW			
	② - - - - - TCL			
	③ - - - - - T9Z			
	④ - - - - - TDG			
	⑤ - - - - - TDH			
Received the above material in good condition & replaced it in machine with satisfactory result. Requested to release the bill for the above material at earliest.		For Gunjan Enterprises  Authorized Signature		
Receiver's Signature				

Secd
Coordinator
IQ.A.C.
Jijamata Mahavidyalaya
Buld 443001



Principal
Principal
Jijamata Mahavidyalaya
Buldana

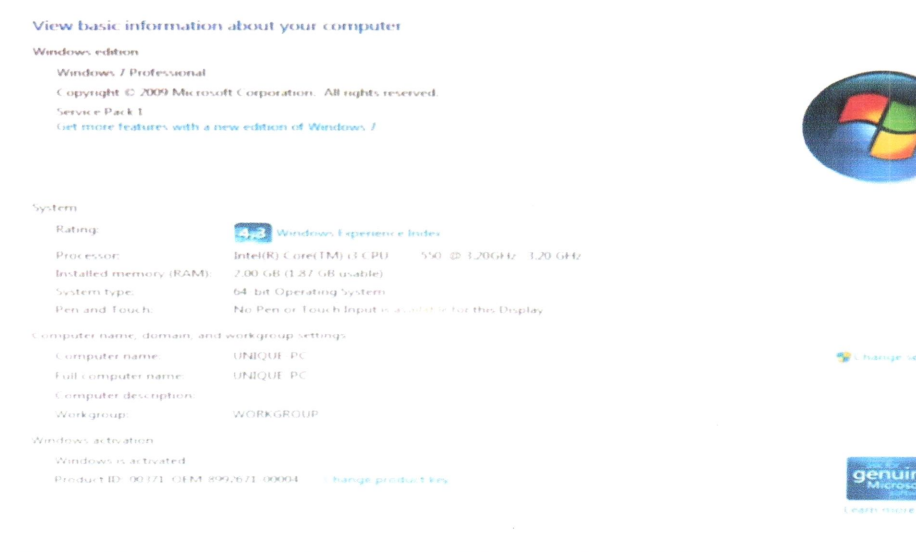
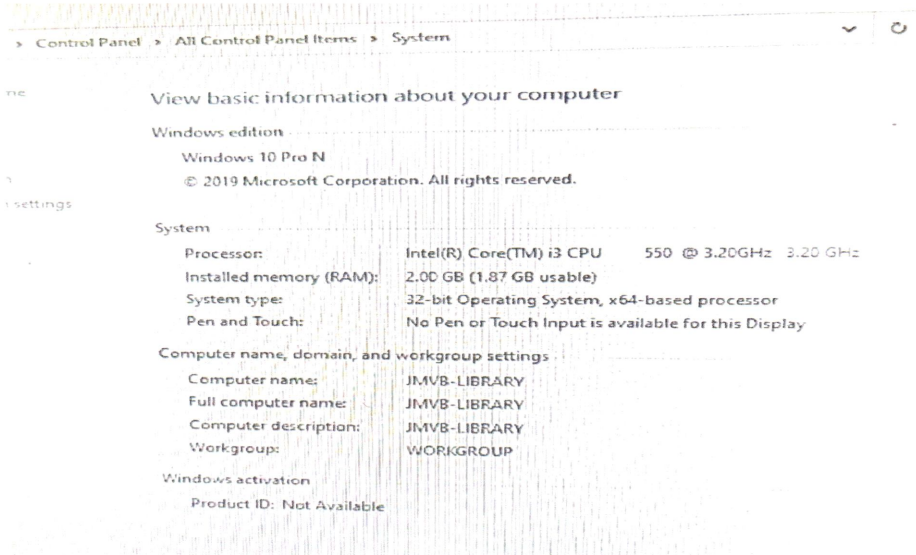
4. Configuration of Computers



Sidd
 Coordinator
 I.Q.A.C.
 Jijamata Mahavidyalaya
 Buldhana - 443001



[Signature]
 Principal
 Jijamata Mahavidyalaya
 Buldhana



S. S. S.
Coordinator
I.Q.A.C.
Jijamata Mahavidyalaya
Buldhana 443001



G. S. S.
Principal
Jijamata Mahavidyalaya
Buldhana

About
Your PC is monitored and protected.
[See details in Windows Security](#)

Device specifications

Device name	DESKTOP-3QG8KD6
Processor	Intel(R) Core(TM) i3-8100 CPU @ 3.60GHz 3.60 GHz
Installed RAM	4.00 GB (3.81 GB usable)
Device ID	568A3D58-74B8-4B4B-BD16-05D5A9AF5298
Product ID	00331-10000-00001-AA635
System type	64-bit operating system, x64-based processor
Pen and touch	No pen or touch input is available for this display.

[Copy](#)

[Rename this PC](#)

S. C. D.
Coordinator
I.Q.A.C.
Jijamata Mahavidyalaya
Buldhana 443001




[Signature]
Principal
Jijamata Mahavidyalaya
Buldhana



2021-22

TAX INVOICE

GUNJAN ENTERPRISES Shop No- 06 Sai Vishva Apt Jyoti Nagar Aurangabad -431 001 Phone: 02402322002 Mobile: 9850626527 9011020230 E-mail: gunjanentabed@vsnl.com		Invoice No. GE-285 Date 09.02.2022 Challan No. Date P.O. No. JMVB/2021-22/1295 Date 28.01.2022						
Customer's Name & Address Jijamata Mahavidyalaya, Buldana, Dist. Buldana. GSTIN/UIN : 27AAETS1500P2ZA		Contact Person Phone No. Mobile No. Transport Mode Vehicle No. Term of Payment <i>Within 7 days against supply of material</i> Vendor Code / Supplier No.						
Sr	Description of Goods	HSN Code	Qty / Mtr	Basic Price	GST %	Price w/o Tax	GST	Total
1	HP Desktop Computer without monitor Core i3 DOS 8GB RAM 1TB SATA HDD 1 Year Warranty		7	31,949.15	18%	223,644.05	40,255.93	263,899.98
Amount In Words Rs. Two Lakh Sixty Three Thousand Nine Hundred Only.								Total Without Tax 223,644.05 CGST 9% 20,127.96 SGST 9% 20,127.96 Total with Tax 263,899.98 Round Off 263,900.00
<p>Terms & Conditions: 1. This sale is subjected to Aurangabad jurisdiction. 2. Goods once sold are not returnable. 3. The seller shall not be liable for any loss or damage resulting from improper use of the articles designated in this invoice. 4. Interest @ 24% will be charged if the payment is not made on due date. 5. Warranty is solely subject to Manufactures.</p> <p>Declaration: We hereby certify that our registration certification under Goods & Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction is covered by this tax invoice that been effected by us and it shall be accounted for in the turnover of sale and filing of return and surtax. It is payable by the same being said in this invoice.</p>								
GSTIN / UIN No.: 27AALPW6640H1Z6 PAN No.: AALPW6640H								
Bank: State Bank of India, MSP Branch Bank IFSC Code: SBIN0020906 Current A/c No: 62493631352		Principal Jijamata Mahavidyalaya Buldana						


 Sreedhar
 Coordinator
 I.Q.A.C.
 Jijamata Mahavidyalaya
 Buld. - 443001



5. Licensed Software in College

1) SOUL 2.0

INFLIBNET

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC.)

मुचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

20th September, 2019

INF/SOUL 2.0/INV-4329/2019
GSTIN: 24AAAT11480J125

INVOICE

To,
The Principal,
Shri Shivaji Education Society, Amravati's
Jijamata Mahavidyalaya,
Chikhli Road, Buldana - 443001
Maharashtra.

Sr. No	Description	SAC	Qty	Rate (Per item)	Taxable Value
1	SOUL 2.0 - Limited Edition	--	1	30,000.00	30,000.00
Sub-Total ₹					30,000.00
CGST @ 9%					0000.00
SGST @ 9%					0000.00
IGST @ 18 %					5,400.00
Total Invoice Value (In Figure)					35,400.00
Total Invoice Value (In Words)					Rupees Thirty Five Thousand Four Hundred only

General Conditions:

- The Payment should be made through Demand Draft drawn on any Nationalized Bank in favor of "INFLIBNET Centre" payable at "Gandhinagar". You can also make online payment to Bank:
Bank Name: State Bank Of India Branch: Infocity Branch, Gandhinagar
SBI Account Number : 10298781250 IFS Code: SBIN0012700
MICR Code: 380002151 PAN No.: AAAT11480J
- In case of online payment kindly intimate us with UTR no.
- No deduction of Bank Charges from above said amount.
- The other terms and conditions applicable as per the soul 2.0 Quotation.

(H. G. Hosamani)
Scientist - D (IS)
For and on behalf of the
Director INFLIBNET Centre

इन्फोसिटी पो.बो. नं. ४, गांधीनगर ३८२००७, गुजरात (भारत)
Infocity, P.B. No 4, Gandhinagar - 382007, Gujarat, INDIA
Ph : +91-79-23268000 Fax : +91-79-23268222, http://www.inflibnet.ac.in

Jijamata Mahavidyalaya
Buldana

Principal
Jijamata Mahavidyalaya
Buldana

Co-ordinator
I.Q.A.C.
Jijamata Mahavidyalaya
Buldana - 443001



2) DOT COM (EMS/ERA)



dotCOM Infotech Pvt. Ltd.
 Think - Innovate - Succeed
 2nd Floor, Shetkar Bhawan,
 Above SBI-ADP Block, Old Cotton Market,
 Amravati (M.S.) INDIA Ph - 0721-2566246
 Cell - 9823194885, 9823640108
 Email - info@dotcominfotech.co.in
 Visit us - http://dotcominfotech.com

Ref. No.
 Date

INVOICE
 Customer's Name: Jijamata Mahavidyalaya
 To: The Principal, Jijamata Mahavidyalaya, Buldhana, Dist. Buldhana
 Invoice No: 201
 Date: 26/11/2018
 Order Code: SSES,AM/4202/13
 DOTCOMGSTNO: 27AABC D8776G1ZB

Customer GST: 0612752018S1500P2/A Subject to Amravati Jurisdiction

Sr. No.	Description	Qty	Rate	Total Amount
01	Annual Maintenance Charges For E-Governance, MIS, ERP, EMS System Software 2018-2019	01	Rs. 12,000/-	Rs. 12,000/-
	SGST @9%			Rs. 1,080/-
	CGST @9%			Rs. 1,080/-

Amount in Words: Rupees Fourteen Thousand One Hundred & Sixty Only Total: **Rs. 14,160/-**

Terms & Conditions:
 A. 100% payment should be made to dotcom infotech P. Ltd., Amravati on the date of issue of bill.
 B. All the Cheques/Drafts should be made in favour of dotcom infotech P. Ltd., Amravati.
 C. By signing this document you agree to the terms & conditions.
 D. Disputes if any shall be subject to Amravati Jurisdiction only.
 E. Multi User System.
 F. Exclusive of all Taxes.

Received by: For dotCOM Infotech Pvt. Ltd.

PAID AND CANCELLED
 Principal
 JIJAMATA MAHAVIDYALAYA
 BULDHANA

Please tear off the coupon below and attach it with your Cheque/Demand Draft.
 Tear From Here

Invoice No: 201	Date: 26/11/2018	Order Code: SSES,AM/4202/13	Total Amount: Rs. 14,160/-
-----------------	------------------	-----------------------------	----------------------------

Student Admission • Salary Management • Scholarship • Accounts • Campus Intranet
 Web Solutions • Attendance • Library Automation

gelo
 Coordinator
 I.Q.A.C.
 Jijamata Mahavidyalaya
 Buldhana 443001



[Signature]
 Principal
 Jijamata Mahavidyalaya
 Buldhana

3) N-LIST:



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अन्तर्गत आयोग का स्वायत्त अंतर-विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No: INF-N-LIST-2020-4743

Date: 2020-12-18
Invoice No: NLIST/20/2112097
College GST No: 27AAAL151500F2ZA
College GST State Code: MH(27)

Name and Address of Subscriber

To:
The Principal
Jijamata Mahavidyalaya, Buldana
Chikhali Road, Buldana
Buldana
Maharashtra - 443001

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		IGST@9% (0.00)	0.00
		SGST@6% (0.00)	0.00
		INST@18% (0.00)	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only
GSTIN: 24AAAT1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-12-18

Receipt No: 53467

Received with thanks from Jijamata Mahavidyalaya, Buldana, Buldana, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No. 0004670576, Member 2020/21/127
Dated 2020-12-18, drawn on Bank of Maharashtra, Buldana in full towards N-LIST Annual
Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

For Administrative Officer (PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar (Gujarat) jurisdiction only.
Online Printed Date: 2022-01-25 10:12:18
INFIBNET Ref No: INF-N-LIST/20/214743
GSTIN: 24AAAT1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गान्धिनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax: +91-79-23268222, http://www.infibnet.ac.in

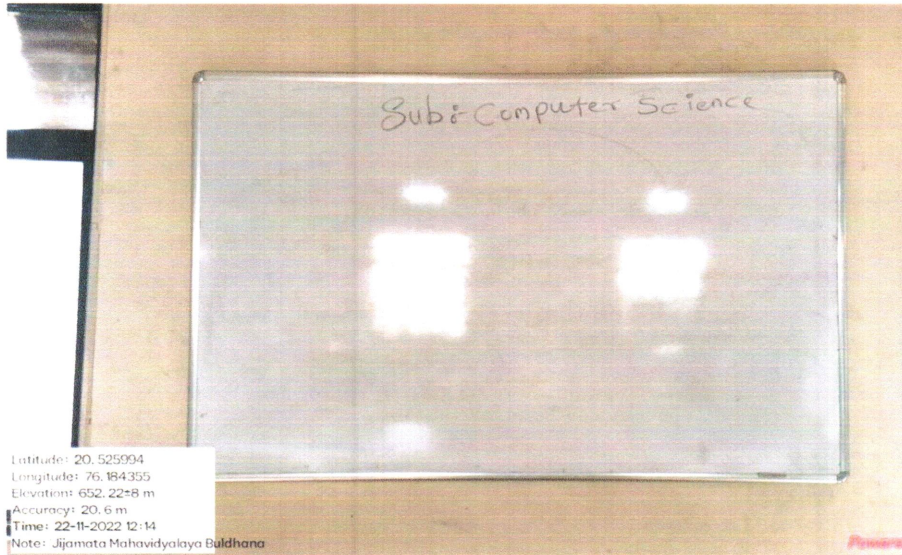
Coordinator
I.Q.A.C.
Jijamata Mahavidyalaya
Bulda 443001



Principal
Jijamata Mahavidyalaya
Buldana

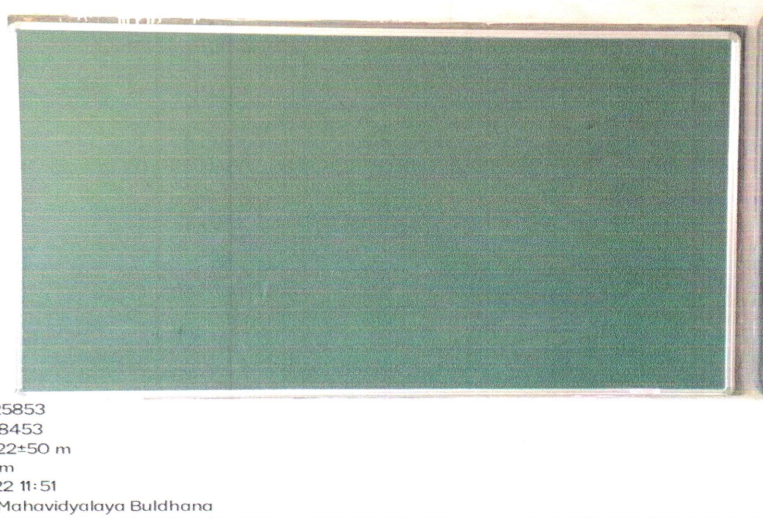


6. Institution frequently updates Teaching Learning Tools



Latitude: 20.525994
Longitude: 76.184355
Elevation: 652.22+8 m
Accuracy: 20.6 m
Time: 22-11-2022 12:14
Note: Jijamata Mahavidyalaya Buldhana

Whiteboard



Latitude: 20.525853
Longitude: 76.18453
Elevation: 652.22+50 m
Accuracy: 13.2 m
Time: 29-11-2022 11:51
Note: Jijamata Mahavidyalaya Buldhana

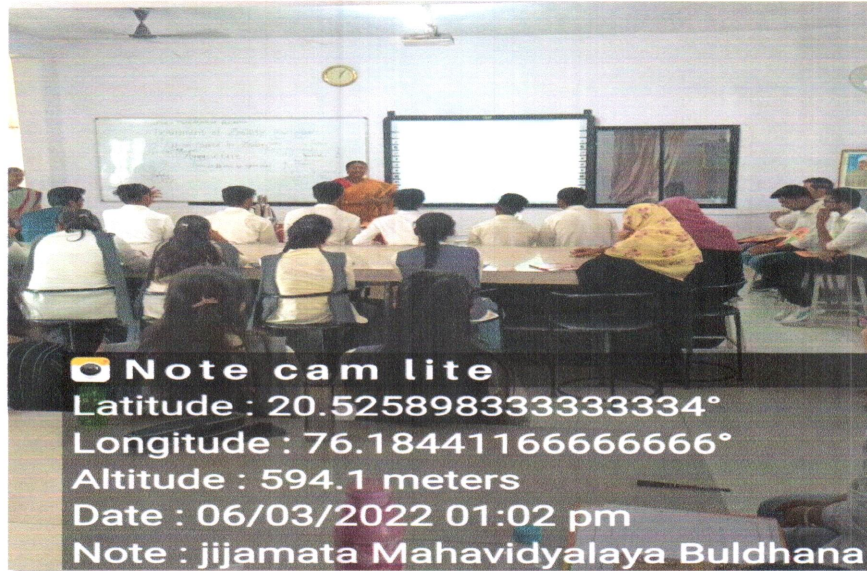
Greenboard

300
Coordinator
I.Q.A.C.
Jijamata Mahavidyalaya
Buldhana 443001



[Signature]
Principal
Jijamata Mahavidyalaya
Buldhana

Upgraded Into ICT Facility



Interactive Board



Short Through Interactive Board

S. G. S.
Coordinator
I.Q.A.C.
Jijamata Mahavidyalaya
Buldhana 443001



[Signature]
Principal
Jijamata Mahavidyalaya
Buldhana

2021-22

INVOICE

UNIQUE ENTERPRISES Rekadia Hanuman Colony, Opp. LMS Jewelers Jaina Rod, Aurangabad Email: unique1211@gmail.com		Invoice No.	202		
		Date	30/03/2022		
Customer's Name & Address The Principal, Jijamata Mahavidyalaya, Buldana Dist. Buldana		Challan No.			
		Date			
		P.O. No.			
		Date			
		Contact Person			
		Phone No.			
		Mobile No.			
		Transport Mode	By Hand		
		Vehicle No.			
		Term of Payment	Within 7 days against supply of material		
		Vendor Code / Supplier No.			

Sr.	Description of Goods	HSN Code	Qty / Mtr.	Basic Price	Price	Total
1	Konica Minolta Bizhub 226 Toner		2	4,200.00	8,400.00	8,400.00
2	Logic board	1	1	18,900.00	18,900.00	18,900.00
3	Servicing Charges					2,000.00
Total						29,300.00

Passed for Payment
 For Rs. 29300/-
 Principal


Client who pay on time enjoy priority

Amount in Words: Rs. Twenty Nine Thousand Three Hundred Only.

Total	29,300.00
Total	29,300.00
Round Off	29,300.00

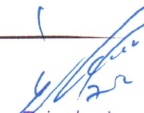
Terms & Conditions: 1. This sale is subjected to Nashik Jurisdiction. 2. Goods once sold are not returnable. 3. The seller shall not be liable for any loss or damage resulting from improper use of Declaration. We hereby certify that our registration certification under Goods & Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this invoice is made.

Bank: Deogiri Nagri Sahakari Bank Ltd.
 A/C No 082411001000198
 IFSC Code- DEOB0000021




 Coordintor
 I.Q.A.C.
 ijamata Mahavidyalaya
 Buld 443001




 Principal
 Jijamata Mahavidyalaya
 Buldana



Neo System INVOICE / GST BILL

Res. Principal
 Jijamata Arts, Commerce & Science College
 Buldana Dist. Buldana 44300

Shop No. 2 Opp. Petrol Pump
 Jayshambh Chowk, Buldana 44300
 Mobile - 0 98 60 161 963 email - neosysbulda@gmail.com

Date: 8-Oct-2017

Sl. No. 239

Sr.No.	Particulars	Rate	Qty.	Amount
1	BENQ DLP 3d Projector	27500	1	27500.00
				9% 2475
				9% 2475
				27500.00
				18% Include
				Rs. 27500.00

GST Number 27AHKPD4750B1ZP
 Rs. TwentySeven Thousand Five Hundred
 In Words Only

SGST 9% 2475
 CGST 9% 2475
 Total 27500.00
 GST 18% Include
 Net Amount Rs. 27500.00

Cash Received
 104
 Ingle Sir, 8 Oct 2017
 PAID AND CANCELLED
 PRINCIPAL
 JIJAMATA MAHAVIDYALAYA
 BULDANA

Received material in good condition

Receiver's Signature

[Signature]
 For Neo System

Authorised Sign.

[Signature]
 coordintor
 I.Q.A.C.
 Jijamata Mahavidyalaya
 Bulda 443001




[Signature]
 Principal
 Jijamata Mahavidyalaya
 Buldana

7. Progression of Internet Connectivity basic Broadband from 20 to 100 mbps leased line

Year	Type of Internet Facility	Speed (MBPS)
2017-18	Broadband	10
2018-19	Broadband	20
2019-20	Broadband	20
2020-21	Broadband	50
2021-22	Broadband	100


 Coordintor
 I.Q.A.C.
 Jijamata Mahavidyalaya
 Buldhana 443001




 Principal
 Jijamata Mahavidyalaya
 Buldhana

Supportive Documents for Internet Connectivity

Bharat Sanchar Nigam Ltd

Account No: 1025874906 Invoice No: WDC/MHT/07/5735
 Invoice Date: 05/11/2019 Billing Period: 10/10/2019 to 31/10/2019
 Tariff Plan: 510RD 7500R MONTH PLAN

Bill Mail Service Tax Invoice

TELEPHONE NO: 07262-295012

AMOUNT PAYABLE: ₹ 4938.00

DUE DATE: 27-11-2019

ACCOUNT SUMMARY	DEBIT	CREDIT	AMOUNT PAYABLE
RECURRING AMT	₹ 0.00		
PAYMENT RECEIVED	₹ 0.00		
ACCOUNT BALANCE		₹ 1277.00	
CURRENT CHARGES			₹ 3660.00
TOTAL DUE			₹ 4937.00
			₹ 4938.00

SMALL CHARGES	Amount
Current Charges	₹ 3660.00
Service Charge	₹ 100.00
Usage Charge	₹ 100.00
Message Charge	₹ 100.00
Internet Charge	₹ 100.00
Other Charge	₹ 100.00
Tax	₹ 100.00
Total Current Charges	₹ 4938.00

Bill Paid
18 DEC 2019

Passed for Payment For Rs. 4938

QR Code

RSNL Bharat

Seco
 Coordinator
 IQ.A.C.
 Jijamata Mahavidyalaya
 Buldhana 443001



Principal
 Jijamata Mahavidyalaya
 Buldhana

The image shows a screenshot of a Bharat Sanchar Nigam Ltd bill and a BSNL mobile broadband advertisement. The bill includes the following details:

- Account level Discount:** Shows a discount of ₹100.00.
- Adjustment:** Shows an adjustment of ₹100.00.
- Plan:** Bharat Fibre Optic Type A, Phone No. 07262285012.
- Plan:** BSNL 10GB MONTH PLAN, Code No. 07262285012.
- Accounting Charges:** Shows a charge of ₹100.00.
- Usage Charges:** Shows a charge of ₹100.00.

The advertisement for BSNL Mobile Broadband features a pie chart and the text "BSNL Mobile Broadband" and "4GB UNLIMITED DATA". A "Passed for Payment" stamp is visible on the advertisement.

Seel
Coordinator
I.Q.A.C.
Jijamata Mahavidyalaya
Buldhana 443001



[Signature]
Principal
Jijamata Mahavidyalaya
Buldhana

Institution uses 100 MBPS UL 12 Months

Culticraft Digital Technologies Pvt. Ltd.

D-21, Sector 11, Noida (Uttar Pradesh) 201 407, India
GSTIN: 09AAACM418R1Z7
Payment Collection Agent Name: Madan Enterprises, Buldana
TAX INVOICE

Nature of Transaction	Invoice Supply	Nature of Invoice	Original
Customer Type	Registered	Invoice Number	012122000024958
Nature of Supply	Services	Original Invoice Ref	
Purchase Order Number		Invoice Date	30/08/2022
Purchase Order Date	30/08/2022	Credit Terms	Cash
Party Name	SHRI SHIVAJI SHIKSHAN SANSTHA AMRAVATI'S JIJAMATA MAHAVIDYALAYA BULDHANA	Delivered To	SHRI SHIVAJI SHIKSHAN SANSTHA AMRAVATI'S JIJAMATA MAHAVIDYALAYA BULDHANA
Address	Jijamata mahavidyalaya buldana	Address	Jijamata mahavidyalaya buldana
Pin Code	443001	Pin Code	443001
Company PAN	27AH	Company PAN	27AH
Maharashtra	27AAATS1500P22A	Place of supply	
GSTIN / UID	pkachewr	Attention To Contact Person	
Customer ID	30/08/2022 - 29/08/2022		
Billing Period			
Attention To Contact Person			

Received cheque 10/10/22

Passed for Payment
For Rs. 35000/-
Principal

HSN/SAC code	Description of Goods	Qty	UOM	Rate (per item)	Total	Discount	Delivery Charges/ incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
98422	100Mbps UL 12 Month	1	NA	29661.0170	29661.0170		0.00	29661.0170					18.00	5338.98	35000.00
	Freight														
	Insurance														
	Packing and Forwarding Charges						0.00	29661.0170					18.00	5338.98	35000.00
	TOTAL			29661.0170	29661.0170										35000.00

Total Invoice value (in figure): 35000.00
Total Invoice value (in words): Rupees Thirty Five Thousand

10/8/2022 Invoice Printed Using Prepaid QR Code: 3165308167

Coordinator
I.Q.A.C.
Jijamata Mahavidyalaya
Buldana 443001



Principal
Jijamata Mahavidyalaya
Buldana



POSTAGE PAID IN ADVANCE

भारत संचार निगम लिमिटेड खामगांव

2017-12

BILL MAIL SERVICE

Telephone Bill Tax Invoice

Name & Communication Address of the Customer: **M.S. PRINCIPAL JIJAMATA MAHAVIDYALAYA BULDANA**
PRINCIPAL JIJAMATA
MAHAVIDYALAYA BULDANA CHIKHOLI ROAD BULDANA BULDANA IN
443001
 India

Customer ID: 1025019753
 Account Number: 1025019753
 Invoice Number: WDCM0010704190
 Invoice Issue Date: 04.05.2018
 Invoice - Period: 01.04.2018 to 30.04.2018
 Due Date: 26.05.2018
 Customer Type: B2B/MS/TS
 Phone Number: 97260297368_wd
 Reverse Charge Applicability: No

Customer GSTIN: [Blank] State: Maharashtra (MH) 27
 Deposit: 777.00 Loyalty Point: 0 Credit Limit: 10000.00

Account Summary		Current Charges		Amount Payable	
Previous Balance	1457.24	Current Charges	916.86	Account Balance	917.00
Less: Payment	1458.00	Adjustments	0.00		

Amount in Words: Nine-Hundred Seventeen Rupees and Zero Paise

Bill To Installation Address		Summary of Current Charges	
PRINCIPAL JIJAMATA MAHAVIDYALAYA BULDANA CHIKHOLI ROAD BULDANA BULDANA IN 443001		Recurring Charges	777.00
Plan: FIBRO-COMBO-ILD-777-CSTO-MONTHLY HSN SAC Code: 9984 Description: PRINCIPAL JIJAMATA MAHAVIDYALAYA BULDANA CHIKHOLI ROAD BULDANA IN BULDANA BULDANA IN 443001		One Time Charges	0.00
Recurring Charges: Product: FIBRO-COMBO-ILD-777-CSTO-MONTHLY, Plan: FIBRO-COMBO-ILD-777-CSTO-MONTHLY, Period: 01.04.18 to 30.04.18, Qty: NA, Rate: NA, Charges: 777.00		Usage Charges	0.00
Usage Charges: Phone Calls: 1347514 Units, 374.18.34 Duration, Vol: 0.00, Gross Amt: 0.00, Discount: 0.00, Net Amt: 0.00		Discount	0.00
Total Charges (Rs): 1458.00		Tax	139.86
Tax Details: Description: CGST, Tax Rate: 9.00%, Amount: 69.93, Taxable Value: 777.00 Description: SGST/UTGST, Tax Rate: 9.00%, Amount: 69.93, Taxable Value: 777.00		Total Charges	916.86
Say no to Paper Bill, opt for "Bill on Email Only" option, & get discount of Rs.10/- per bill. Unlimited Free calling from Landline/FTTH in all networks on all Sundays is extended for all eligible customers on regular basis w.e.f. 01-May-2018.			

Original For Receipt Duplicate For Supplier

Bharat Sanchar Nigam Ltd

Account No: 1025019753
 Phone No: 97260297368_wd
 Amount Due: 917.00

Invoice No: WDCM0010704190
 Invoice Date: 04.05.2018
 Due Date: 26.05.2018

Mode of payment: Cash Cheque/DD Credit/Debit Card E-payment Bill

Request Charge H: [Blank] Requested by: [Blank] Requested for: [Blank] Requested for: [Blank] Requested for: [Blank]


Request Date: [Blank] Requested by: [Blank] Requested for: [Blank] Requested for: [Blank] Requested for: [Blank]

Coordinator
 I.Q.A.C.
 Jijamata Mahavidyalaya
 Buld 443001



Principal
 Jijamata Mahavidyalaya
 Buldana

2020-2021



Bharat Sanchar Nigam Ltd

Account No: 1024972246 Invoice No: WDCMH191702886
 Invoice Date: 04/11/2020 Billing Period
 01/10/2020 to 31/10/2020
 Tariff Plan: BHARAT_FIBER-FIBRO-COMBO-ULD-777-CS1

Bill Mail Service Tax Invoice

M/S PRINCIPAL JIJAMATA
MAHAVIDALAYA BULDANA

PRINCIPAL JIJAMATA
MAHAVIDALAYA BULDANA, CHIKHOLI
ROAD BULDANA BULDANA IN
BULDANA-BULDHANA
443001
India

TELEPHONE NO

07262297357

AMOUNT PAYABLE

₹ 887.00

DUE DATE

19-11-2020

PAY NOW

ACCOUNT SUMMARY Deposit Amount: 777.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व प्राप्तन	समायोजन	वर्तमान शुल्क	कुल राशि	देय राशि
₹ 3722.26	₹ 3723.00	₹ 0.00	₹ 887.27	₹ 886.53	₹ 887.00

Amount in words: Eight Hundred Eighty Seven Rupees and Zero Paise Only

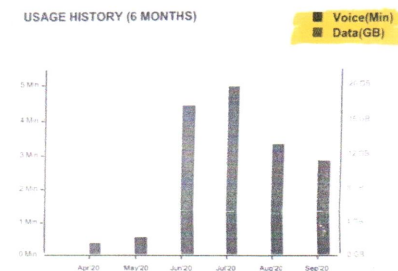
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	751.93
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग चार्ज	0.00
Miscellaneous Charges	विविध चार्ज	0.00
Discount	छूट	0.00
Tax	कर	135.34
Total Current Charges	वर्तमान शुल्क	887.27

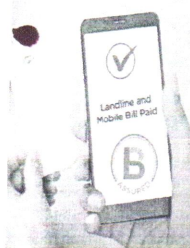
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	67.67	751.93
SGST/UTGST	9.00%	67.67	751.93
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)




Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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



**be SAFE
be ASSURED**

- Step 1: Connect to bank/non-bank enabled channel
- Step 2: Click on Bharat BillPay QR Payment option
- Step 3: Select Telecom biller
- Step 4: Enter customer details
- Step 5: Verify and pay
- Step 6: Get a card receipt with Be-Assured logo



BSNL REWARDS

To Avail upto **70% off** on more than 500 brands

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali !!

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	WDCMH191702886
Invoice Date	04/11/2020
Account No	1024972246
Phone No	07262297357
Due Date	19-11-2020
Amount Payable	₹ 887.00

Coordinator
I.Q.A.C.
Ijamata Mahavidyalaya
Buldhana 443001



Principal
Jijamata Mahavidyalaya
Buldana

2020-21

IKON
COMPUTERS Sales & Services
Shop No.9 Near Hirole Petrol Pump
Ranjhau Lingade Co-op Bank Road,
Buldana.443001.Mob : 8275043955, 8668269812



108
24-11-21

Cheque No:- 300349
Dated:- 30/08/21
Serial Chq
1011121

Computers Computers Peripherals Computers Consumables

INVOICE / BILL

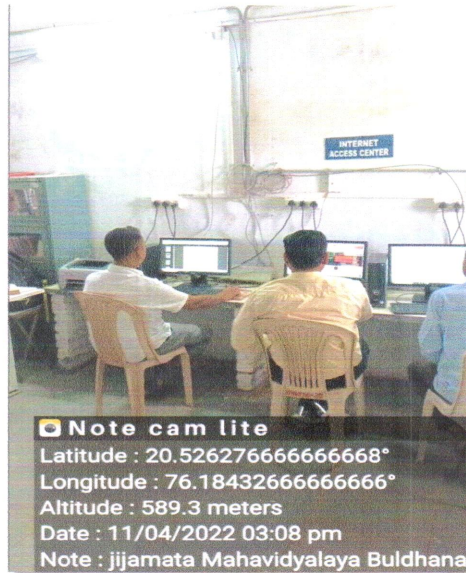
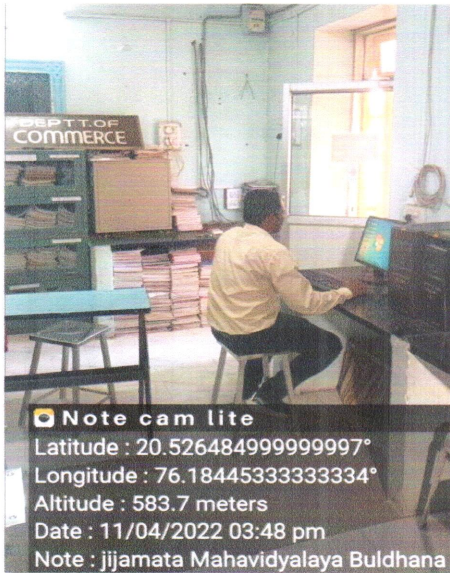
To: <u>Shri Shivaji Shikshan</u> <u>Sanstha Annavatis Jijamata</u> <u>Mahavidyalaya Buldana</u>		Bill No. 366 IK	Date <u>30/08/21</u>	
Sr.No.	PRODUCT / SERVICE	QTY.	RATES(Rs.)	AMOUNT(Rs.)
	<u>ONT</u> <u>Intermark</u>	<u>1</u>		<u>3000</u>
In Words <u>Three thousand only</u>		Passed for Payment For Rs. <u>3000/-</u> Principal <i>[Signature]</i>		
TERMS & CONDITIONS 1. Payment to be made by A/c 1665102000003902 Payee Cheque/Draft pay order in favour of IKON COMPUTERS SALES & SERVICES payable at Buldana. 2. Interest @ 2% PM shall be payable if payment is delayed beyond 7 days from the date of invoice.		Passed for Payment For Rs. <u>3000</u> PAID AND CANCELLED Principal <i>[Signature]</i> JIJAMATA MAHAVIDYALAYA BULDANA		
Received in ok Condition Signature of the Customer		For IKON COMPUTERS Ikon Computers Sales & Services Authorised Signature <i>[Signature]</i> Proprietor		
IKON COMPUTERS SALES & SERVICES IDBI BANK :A/c 1665102000003902 IFSC : IBKL0001665		Total :		

3000
 Coordinator
 I.Q.A.C.
 Jijamata Mahavidyalaya
 Buld 443001

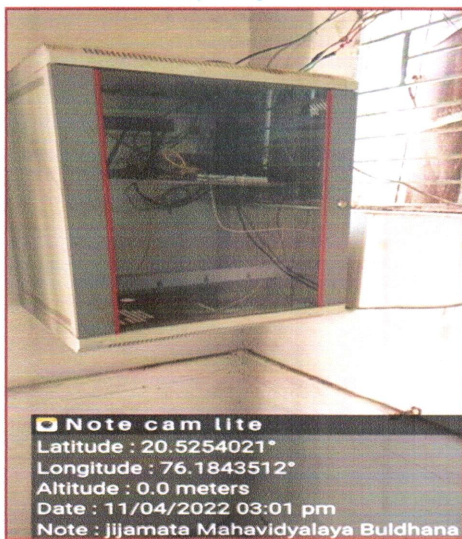
Principal
 Jijamata Mahavidyalaya
 Buldana

Internet Facility in Departments/Labs/Laboratory etc.



Internet Facility in Dept. of Commerce

Internet Facility in Library



Internet Switch Box

ICT Facility for Teaching-Learning

Scoo
Coordinator
I.Q.A.C.
 Jijamata Mahavidyalaya
 Buld 443001



[Signature]
Principal
Jijamata Mahavidyalaya
Buldana

Internet Speed Test of Institution

PING
12
ms

JITTER
2
ms

Maulee Broadband Private Limited
MNetplus Communication Services Pvt Ltd
Washim

79.9
79.7

AGAIN

MNetplus Communication Services Pvt Ltd
Washim

All trademarks of Ookla, LLC, including Speedtest®, are used under license.

Two simple internet plans. Fast and Faster

1 Gig

- Download and upload speeds up to 1 gigabit
- Good for all your devices
- Mesh Wi-Fi network included
- No data caps or annual contracts

300
Coordintor
I.Q.A.C.
ijamata Mahavidyalaya
Buldhana 443001



Principal
Jijamata Mahavidyalaya
Buldhana

Speedtest by Ookla - The Global Broadband Speed Test

SPEEDTEST

SHARE

03/08/2023 5:45 PM

RESULTS SETTINGS

DOWNLOAD Mbps

59.70

UPLOAD Mbps

17.19

Ping ms 16 17.52 43

Maulee Broadband Private Limited

GO

MNetplus Communication Services Pvt Ltd
Washim

SOD
Coordinor
I.Q.A.C.
Jijamata Mahavidyalaya
Buldhana 443001



[Signature]
Principal
Jijamata Mahavidyalaya
Buldhana

