शिक्षणात्न पुनरचना



पुनर्रचनेतृन शिक्षण

University of Mumbai

Kharepatan Panchakroshi Shikshan Prasarak Mandal, Kharepatan's ARTS ,COMMERCE AND SCIENCE COLLEGE, KHAREPATAN

(Affiliated to Mumbai University No. ICM / I / 558 / 2012 - 13)

Swatantrya Sainik Guruvariya Veer Shankarrao G. Pendharkar Educational

Campus, Kharepatan Tal. Kankavli, Dist. Sindhudurg - 416 703 - (MS) India

Dr. Atmaram D. Kamble (M. A., Ph. D.)

Principal

Information and Communication Technology (IT) Policy

Arts, Commerce and Science College, Kharepatan is dedicated to incorporate technology into its educational environment to enhance the learning experience for its students and faculty. For this purpose, the IT Policy has been constituted to provide a framework for the responsible effective and secure use of technology resources and services. This policy aims at appropriate use, including guidelines for protecting confidential information, personal privacy, and intellectual property. As an integral part of the academic institute's commitment to responsible and ethical conduct, the IT Policy promotes a culture of innovation and collaboration, supporting the growth and success of all members of the academic community.

Purpose:

Through this policy guidance and support is provided for the effective and ethical use of information and communication technology (IT) in teaching, learning, and research within the college.

Scope:

The policy applicable to all members of the college community including students, faculty, staff, and administrators.

Custodian of the Policy:

The college administration and IT committee will be responsible for the development, implementation, of the IT policy.

Objectives of IT Policy:

- 1. To promote the integration of IT in teaching, learning, and evaluation processes.
- 2. To ensure the privacy and security of electronic information and data.
- 3. To promote digital literacy among students, faculty, and staff.
- 4. To Provide training and awareness programs to educate users about IT policies, best practices, and potential risks.

Tal.Kar.kavli Dist.Sindhudur

Arts Commerce & Science College Kharenatan Arp, Kharepatan, Tal, Kankaylı, Dist, Sindh, Caria



Code of Ethics for IT:

This policy includes a code of ethics for the use of IT, which outlines the responsibilities of users to:

The following principles should guide the use of IT in the college:

- Use technology in an ethical and responsible manner
- Responsible use of hardware and software resources.
- Responsibility for one's own actions and decisions when using IT.
- Maintain confidentiality by safeguarding sensitive information and respecting individuals' privacy rights.
- Strive for excellence by continually enhancing skills and knowledge, and delivering high-quality services.
- Prioritize security by proactively protecting information, systems, and networks from cyber threats,
- Uphold professional standards and ethical conduct, while being mindful of societal impacts and responsibilities

IT Policy:

Hardware and software resources:

The college will provide appropriate hardware and software resources to support the integration of IT in teaching, learning, and research. The college will regularly review and upgrade its hardware and software resources to ensure that they meet the changing needs of its members.

Network and internet usage:

The college will provide access to the internet and other communication networks for educational and research purposes. The college will implement measures to ensure the security and reliability of its network and internet connections.

Data privacy and security:

The college will implement measures to protect the privacy and security of electronic information and data. The policy outlines guidelines for data backup and recovery, password protection, and the protection of confidential information.

Staff development and training:

The college will provide training and professional development opportunities for staff to support the integration of IT in teaching and learning. The college will encourage its staff to participate in IT- related training and professional development programs to enhance their knowledge and skills.

Digital literacy:

(1

The college will promote digital literacy among students, faculty, and staff and encourage the use of IT in teaching, learning, and research. The college will provide resources and opportunities for students, faculty, and staff to develop their digital literacy skills.

Review and updates:

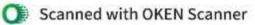
The IT policy will be regularly reviewed and updated to ensure that it remains relevant and in line with the latest technological advancements.



PRINCIPAL

Arts Commerce & Science College Kharepatan

Arti Kharepatan Tal, Kankavli, Dist Sindhidurg

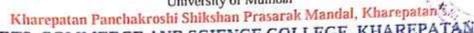


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पुनर्रचनेतून शिक्षण

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Tal. Kankavli, Dist. Sindhudurg - 416 703 - (MS) India

Dr. Atmaram D. Kamble (M. A., Ph. D.)
Principal

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4.3.1 LIST OF IT TOOLS

Sr.No.	Names of IT Tools	Quantity
1.	Projector	01
2.	Printer 1+6	07
3.	Computer (Desktop Set)	28
4.	Lap-Top	06
5.	Xerox Machine	01
6.	Scanner	04
7.	Modem	04
8.	Internet Router	01
9.	Pen drive (PD)	15
10.	CC TV Camera	04

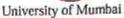
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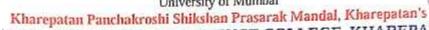
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शिक्षणातून पुनर्रचना



पुनर्रचनेतून शिक्षण





ARTS, COMMERCE AND SCIENCE COLLEGE, KHAREPATAN (Affiliated to Mumbai University No. ICM / I / 558 / 2012 - 13)

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Tal. Kankavli, Dist. Sindhudurg - 416 703 - (MS) India

Dr. Atmaram D. Kamble (M. A., Ph. D.) Principal

Tal.Kankavl Dist.Smdhud

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4.3.1 Institution frequently updateds its IT facilities including Wi-Fi:-

The institute has a well structured mechanism for the maintenance and updation of the IT facilities.

The maintenance work of the IT facilities are looked after by a team of technicians supervised by a system administrator. The trouble/problems identified in the various computing devices are noted in a complaint register and the technicians are deputed to resolve the same. Incase of major problems i.e. replacement of component/part during warranty they are sent to the respective service centers and got replaced at the earliest.

The IT facilities computers, Wi-Fi access points, internet bandwidth etc. are regularly

updated and augmented as detailed below:

Sr. No	Name of Item	Item Description	QTY	Year of Purchase	Nature of Updation	Date of Updation
01	Projector	NEC-V230X	01	2015	740	
02	Printer	HP LASERJET 1020	03	2016-17	New	29/07/2016
		HP LASERJET 1005	01	2019-20	New	27/09/2019
		Kyocera TASKalfa 2200	01	2020-21	New	20/03/2021
		Brother DCP-7065DN Sr. No. E69895C4N668593	01	2014-15	New	10/06/2014
		HP LASERJET 1018	01		New	
03	PC	Intel core 2 Duo processor 4 GB RAM/ 500 GB HDD 256 GB, SSD-1 18.5 inch, Monitor/ Keyboard 1 Mouse	01	2012-13	New	29/09/2012
		Intel core 2 Duo processor 4 GB RAM/ 500 GB HDD 256 GB, SSD-1 18.5 inch, Monitor/ Keyboard 1 Mouse	01	2013-14	New	30/01/2013
		Intel core 2 Duo processor 4 GB RAM/ 500 GB HDD 256 GB, SSD-1 18.5 inch, Monitor/ Keyboard 1 Mouse	02	2014-15	New	07/05/2014
		Intel core i3 processor; 4 th Gen.4 GB RAM, 1TB HDD-1 ,256 GB, SSD-1 18.5 inch, Monitor, Keybord, Mouse	04	2015-16	New	08/03/2016

		T. I				arel Sea
		Intel core 2 Duo processor; 4 GB RAM, 500 GB HDD, 18.5 inch, Monitor, keybord, 1 mouse	10	2018-19	New	22/01/2019
0.4		Intel core i3 processor; 10 th Gen. 4GB RAM, 512 GB SSD.	10	2021-22	New	16/09/2021
04	Xerox Machine	Kyocera TASKalfa 2200	01	2020-21	New	20/03/2021
05	Scanner	Kyocera TASKalfa 2200	01	2020-21	New	20/03/2021
		Epson L3250 Series	01	2022-23	New	
		HP LASERJET 1005	01	2019-20	New	27/09/2019
		Brother DCP-7065DN	01	2014-15	New	10/06/2014
06	Modem	BSNL-i ball Broad Band modem Sr.no.1500713010607	04	2016	New	13/06/2016
07	Internet Router	BSNL-i ball Broad Band modem Sr.no.1500713010607	01	2016-17	New	13/06/2016
80	Pen drive (PD)	SANDISK	15	2022-23	NEW	
09	CC TV Camera	Hikvision 5MP.HD Camera SR.No.K39819579 SR.No.38688757 SR.No.39819901	03	2022-23	New	31/03/2023
		Hikvision HD DVR SR.No.L51727356	01	2022-23	New	31/03/2023

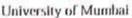
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PRINCIPAL
Principal
Arts, Commerce & Science College Kharepatan,
A/p.Kharepatan, Tal.Kankavli, Dist Sindhudurg

शिक्षणातून पुनर्रचना



पुनर्रचनेतून शिक्षण



Kharepatan Panchakcoshi Shikshan Prasarak Mandal, Kharepatan's

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Dr. Atmaram D. Kamble (M. A., Ph. D.)
Principal

Date: 15/10/2015

प्रति, मा. जिल्हा नियोजन अधिकारी, जिल्हाधिकारी कार्यालय, सिंधुदुर्ग.

विषय: Unified Digital Learning Equipment मिळणेवावत ...

महोदय,

वरील विषयास अनुसरून मी विनंतीपूर्वक कळविण्यात येते कि,सदरहून महाविद्यालय Self Finance तत्वावर सुरु असून शिक्षण घेणारे विद्यार्थी हे ग्रामीण भागातीलच आहेत. आधुनिक शिक्षण पद्धतीमद्धे Unified Digital Learning Equipment Projector मिळावे, ही विनंती.

Onmerce and

आपला विश्वासू

प्राचार्य

(Dr. A. D. Kamble)

Arts Commerce & Science College Kharepatan Art Kharepatan, Tal, Kankayli, Dist Sindh, du g



SAMARTH COMPUTER

A/P-KHAREPATAN, TAL - KANKAVLI, DIST - SINDHUDURGA. MOB - 9421267407 / 8087853533



To,

Date - 10 /06/2014

Arts & Commerce College Kharepatan

NO.	PARTICULARS	QUANTITY	RATE	AMOUNT
1.	Brother DCP-4068DN Printer Sr. No – E69895C4N668593	1	16,400/-	16,400/-
_	TOTAL			16,400/-

Terms & conditions

100

Payment made by cash, local Cheque only.

Prices will valid for Eight days from the date issued.

Payment should be done at time of installation.

Yours Eaithfully

SAMARTH COMPUTER Kharepaten, Dist-Sindhudurg Mob.-8087853533 9421267407

Aniket A.Patankar

(SAMARTH COMPUTER)

CASH/CREDIT MEMO



SAMARTH COMPUTERS

A/P Kharepatan, Tal-Kankavali, Dist. Sindhudurg Contact - 9421267407/8087853533

Bill No. 751

Under Kankavali Jurisdication

Date:-27-9-2619

Dist Sindrudes

To, Asts and Commerce College Khanpatan

No.	Р	articulers		Amount
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			OK -	21/000/

For Samarth Computers

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द्हीचर नंवर 8

मा . प्राचार्य, कला वाणिज्य महाविदयालय खारेपाटण, यांना पावती लिहून देणार

अशे. स्वप्ता का प्रयास के प्रयास का रेपास्का लिहून देतो की, मला खालील तपशीला प्रमाणे रक्कम मिळाली -

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रक्का सही

रक्कम देणा-याचा सही

A/p. Kharepalan, Fal. Kankavali, Dist. Sindhudurg.

. and Commerce College, Kharepata.

Principat

Rameshwar Infosys

1^M Floor, Ghewari Complex Bazarpeth Karikavli-416602

Dist-Sindhudurg, Ph.No-02367-231331



To- - ARTS & COMMERCE COLEGE KHAREPATAN

Date-25-07-2016



QUOTATION

NO.	PARTICULARS	QUANTITY	RATE	AMOUNT
1	HP LESERJET 1020 PRINTER	1	9,300/-	9,300/-
	TOTAL			/9,300/-

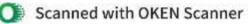
Terms & conditions

Prices will valid for Eight days from the date issued.

Payment should be done at time of installation.









SAMARTH COMPUTER

A/P - KHAREPATAN, TAL - KANKAVLI, DIST - SINDHUDURGA. MOB - 9421267407 / 8087853533

To- ARTS & COMMERCE COLEGE KHAREPATAN

Date:-24/07/2016

QUOTATION

NO.	PARTICULARS	QUANTITY	RATE	AMOUNT
1.	HP LESERJET 1020 PRINTER	1	9.500/-	9,500/-
	NAME OF THE PERSON OF THE PERS			19,500/-

Terms & conditions

- Payment made by cash, local cheque only
- Prices will valid for Eight days from the date assert
- Payment should be done at time of installation

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Salas & Service:

O Computers O Peripherals

O Printers

OUPS

O Consumables

and &

U.St. Stadiesa Shop No. 108, First Floor, Ghewari Complex, Bazarpeth KANKAVLI, Sindhudurg Tel.: (02367) 231331, Cell: 9422381928

Invoice No. 3933

Sr. No.	Particulars	Oty.	Unit Price	Amount
9	970-60 (H350635.	01	88157	8.8157
0			12	
	canesi	/ev		8.8157
TIM	-27710270527 - V w.e.f. 01-04-2006		VAT @5:5;%	4851-
Rs.	Mine thousand three humb	rul ox	TOTAL	9.3001-

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 the Manager of the goods specified in this Tax invoice is made by me/us and that the so of the governed by this Tax Invoice has been effected by makes and accounted for the turnover of sales while filling of the return and due ay payble on sale has been paid or shall be paid.

CASH/CREDIT MEMO



SAMARTH COMPUTERS

A/P Kharepatan, Tal-Kankavali, Dist. Sindhudurg Contact - 9421267407 / 8087853533

BIII No.

1477

Date: -3/102/2023,

To,

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Asts and commerce College Kharepoden

No.	Particulers	Amount
0	Hikvision HD DVR - 4 4 POH SR MO-LS 1727 356	7850
2)	Lapcare wireless mouse 1 SR ND-WS062112M01267692	650/
· 8	4 post Comera Power Supply-1	850/-
		9,350/
	Kankavali Jurisdication For Samarth	COMPUTER

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Scanned with OKEN Scanner

PROPERTOR





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महाराष्ट्र MAHARASHTRA

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€ 7 JAN 2019

Memorandum of Understanding

- 1. This Memorandum of Understanding is executed between the Representative, Vedanta Foundation, Marine Lines, Mumbai and the Representative Seth Navinchandra Mafatlal Vidyalaya, Kharepathan for arranging from among the following courses, under Vedanta Computer Training Program, to underprivileged individuals at the identified location in S.N. M. Vidyalaya, Kharepatan Road, Bandargaon, Kharepatan, Tal. Kankavli, Dist. Sindhudurga, Maharashtra 416703.
- 2. The course (s) to be offered with Vedanta Foundation certification are mentioned

Roles & Responsibilities-Vedanta Foundation.

- 1. To provide required 10 number of Computer Sets or SERVER arrangement, Basic furniture, projector (1 No.) required for the training as listed in Annexure-II
- 2. To provide well trained faculty/ Teacher for the center as per requirement.

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खारेपाटण पचक्रोशी शिक्षण प्रसारक महार खारेपाटण् जि. सिंघुदुर्ग



To gear center expenses towards Internet Usage Charges at actual.

4, To monitor the training program.

To conduct Assessment and provide Certification to successful candidates.

- To provide job assistance to willing and eligible candidates.
- 7. To incorporate name and logo of the associating partner in the promotional

Roles & Responsibilities of S. N. M. Vidyalaya, Kharepatan, Sindhudurga:

- 1. To provide rent free Space for training centre (Min. 250 Sq. Ft)
- 2. To facilitate mobilization of students available at the college as stated in request letter. The association can enroll more number of students than prescribed.
- 3. To provide the list of enrolled students in advance with the payment of fees to Vedanta Foundation on Quarterly advance basis as stated.
- To collect the course fees from the enrolled students.
- To bear other overheads such as Electricity, Water Charges etc.
- 6. To provide basic facilities such as electricity Usage, Water, Toilet facility for the
- 7. The Management of the Institute shall form apex committee of Coordinators which will monitor and be responsible for Mobilization of Students from each section and stream. The committee shall consist of one coordinator/ Teacher from Primary/ Secondary Section, Junior Section and Degree- Arts, Commerce and Science Streams. These Teachers / Coordinators shall be responsible for mobilizing required number of students for the Respective courses.

Terms & Conditions:

- 1. The MOU will be valid for the period of 1 Year from the date of signing the same.
- 2. All the hardware & software will remain under the ownership of 'Vedanta Foundation' and it reserves the right to remove the same after the completion of the batch or expiry of MoU period whichever is earlier.
- 3. The centre will appoint the faculty who is approved by the Foundation.
- 4. The centre will follow the approved holidays and allow only the approved and eligible holidays to the faculty without hindering the classes.
- 5. Attendance of the students as mentioned in the list submitted is mandatory and the maximum time allowed for joining the batch will be 1 Week from the batch start day. The students who fail to join the batch within a week of batch start will



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not be allowed to join the batch. The fees of such students will be forfeited for feeted for feeted amount.

- 6. In the event of centre not able to provide the targeted students, the foundation may take a decision to close the centre after the tenure of the latest batch. In that event, the advance paid for the next batch fee will be adjusted against the logistics cost and the balance will be refunded to the centre
- 7. Vedanta Foundation also reserves the right to take back the Hardware provided and call off the association in the situation of the terms & conditions of this MoU are not adhered to and the compensation for the loss of time, energy and recourses shall be imposed on the associating organization.
- At the end of the MoU time line, the centre should hand over all the assets installed / given by the foundation are to be returned and all dues to be closed 21 days prior to end of MoU time line.
- 9. In case of any disputes arising out of the circumstances irrespective of whether or not covered in the MoU, decision of Vedanta Foundation authorities will be final and it will be binding on the associating organization. All legal disputes if any will be taken up under Mumbai High court Jurisdiction only.

In witness, whereof all the parties have put their hands to this indenture of Memorandum of Understanding on the _____ written in the presence of the following witnesses.

On behalf of Vedanta Foundation, On behalf of S. N. M. Vidyalaya,

Mumbai

On behalf of S. N. M. Vidyalaya, Kharepatan, Sindhudurga

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खारेपाटण प्चक्रोशी शिक्षण प्रसारक मडळ

खारेपाटण् जि. सिंधुदुर्ग

Pravin Digamber Loko Witness:- (Name & Signature)

Witness:- (Name & Signature)

1. Vilas Zore

1. Pravin Lokre

2. A.D. Kamble

3. Vilas Farakte

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Annexure I: List of Courses with Duration and Fees Details

		17.		
Course Nomenclature	Duration	Course Fees INR (Vedanta Certification)		
Computer Orientation Course (for Primary & Secondary School Students)	1 period per week for academic year	500		
Jr. and Degree Colleges Arts Students)	2 Months	1062		
(for Jr. and Degree College- Commerce Students)	2 Months	1062		
Certificaté Course in Computer Programming – C, C++, Core JAVA (for Jr. and Degree College- Science/ IT Students)	2 Months	1062		

Note: The school authority shall charge rs.100/- (Rs. 500+100) as registration fees for school children up till std. 10th & rs.200/- (Rs. 1062+200) for advance courses for college students.

Annexure II: List of Assets to be provided by Vedanta Foundation

Sr.	Item Name	Quantity
1	Computer Set (Monitor, CPU, Key Board, Mouse)	10
2	Projector Unit	1
3	Plastic Stools	20



अध्यक्ष खारेपाटण पचक्रोशी शिक्षण प्रसारक मडळ खारेपाटण जि. सिंधुदुर्ग



महाराष्ट्र MAHARASHTRA

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Memorandum of Understanding

This Memorandum of Understanding (hereinafter referred to as 'MoU'ALG 202', executed between Vedanta Foundation (hereinafter referred to as 'VF'), Marine Lines, Mumbai; AND Kharepatan Panchkoshi Shikshan Prasark Mandal, Kharepatan for imparting youth computer skilling program under "Vedanta Foundation-Employment Linked Skill Training Program".

1 Significant features of the program

Vedanta Foundation has launched a Computer Skill Training Program for underprivileged youths of the nation. In the wake of the current situation, unemployment is one of the paramount concerns of the economy. Unemployment of India, with its 'Atmanirbhar Bharat' campaign is focusing on Government of India, with its 'Atmanirbhar Bharat' campaign is focusing on increasing employment rate in all the sectors and create indigenous industries increasing the sectors, thus Skilling is more required than ever before.



ाक प्रतिप्रापद्यासाठी (अनुस्तेत)	-
जीतामध्य क्षेत्राकडे सदर क्सकाचे :	31431421
प्रतितापत्रसाठीये कारमः :	
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VF would be focusing on courses listed in Annexure I.

The computer training center will be set up at Kharepatan Panchkoshi Shikshan Prasark Mandal, Kharepatan

2. Roles and responsibilities - Vedanta Foundation

- Providing computer sets and thin client server arrangement, basic furniture required for the training as per annexure II.
- Setting up of the IT labs with support from Kharepatan Panchkoshi Shikshan Prasark Mandal, Kharepatan.
- iii. Mobilization and training of candidates.
- iv. Appointment of training faculty for the course listed as Annexure I.
- v. Evaluation and certification of successful students.

- vi. On the expiry of the MoU NGO/College shall handover all the assets installed/given by the Foundation.
- All dues to be closed 21 days prior to the end of the MoU.
- viii. The Center will follow the approved holiday's list as applicable to Vedanta Foundation and allow only the approved and eligible holidays to the faculty without hindering the classes.
- Termination: Either party may terminate this agreement by giving no less than 30 days prior written notice to the other party.
- 6. Dispute Resolution: In case of any disputes arising out of the circumstances irrespective of whether or not covered in the MOU, decision of Vedanta Foundation will be final and it will be binding on the associating organization. All legal disputes if any, will be taken up under Bombay High Court Jurisdiction only.
- 7. In witness, whereof both the parties have put their hands to this indenture of Memorandum of Understanding on the written in the presence of the following witnesses.

Mald FOUNDATION AND ATTO

On Behalf of Vedanta Foundation

खारेपाटण पचड़ोशी शिक्षण प्रसार्क मडळ

On behalf of Kurar Balang anchkoshi Shikshan Prasark Mandal, Kharepatan

Witness

1.

2.

Witness

. (XPIU

2. Min

Roles Responsibilities - Kharepatan Panchkoshi Shikshan Prasark
Mandal Kharepatan

i. Providing a safe & suitable room for setting up the computer lab.

- ii. Providing the required number of electrical points for connecting & setting up of lab.
- Ensuring safety and security of the equipment and assets provided for the center as per instructions given from time to time.
- iv. Ensuring safe environment for the students.
- Facilitating rent free Space for training and bearing all recurring expenses like electricity, internet, water, rent etc. related to the program.
- vi. Ensuring to pay the fees of 50 candidates @Rs.1500 per course batch of every two months.
- vii. Pay 50 candidates fees@Rs.1500 i.e.,75,000 rupees to VF to the below given account details at the time of signing of this MOU.

Name of the Beneficiary	Bank Name	Bank Account No	IFSC Code
Vedanta Foundation	ICICI Bank	034801002732	ICIC0000248

4. Terms & Conditions:

- The MOU will be valid up to 31.03.2023.
- This MOU may be renewed after mutual consent and after review of the performance of the center during 2022-23.
- iii. All hardware & software will remain under the ownership of 'Vedanta Foundation', and it reserves the right to remove the same as and when deemed fit.
- iv. Vedanta Foundation reserves the right to take back the assets, Hardware & Software provided.
- VF has the right to terminate the contract in case the terms & conditions
 of this MoU are not adhered to by NGO/college.





Annexure I - List of Course

Fees
Rs.1500 for 2 Months
Rs.15Q0 for 2 Months
Rs.1500 for 2 Months
Rs.1500 for 2 Months

Annexure II - List of Assets

Sr No	Asset Description	Count
1	Server	1
2	Thin client (Device / LED / Keyboard and Mouse)	(10) 10
3	Projector	1
4	Printer	1 -
5	Desktop	1
6	Computer Table *	(10 10
7	Student chair	30) 10
8	Office Chair	2
9	· · · · · · · · · · · · · · · · · · ·	
10		
11		18

Cash/Credit Memo

SAMARTH COMPUTERS

Prop. Aniket Ashok Patankar, A/P Kharepatan, Tal- Kankavli Dist- Sindhudurga Contact - 9421267407/ 8087853533

Bill No. 233 Date: |3-0620|4

Senior Glege Kharepotan

No.	Particulers	Amount
1	BSNC - iball Broad Band moderny 80 no-4500713010607	1850/~
2)	BSHL Office Internel connection Application for charges	5001-
3	Telephone and the connutor chays	2001-
4	Service chays.	4501-
	a FRI Plo	3000

Under Kankavli Jurisdiction

61s

Samartha Computers





SHREE OM SAI DIGAMBARA CABLE SERVICE

Mobile: \$999220929



Invoice Number 768

Invoice Date 11/08/2072

Due Date 10/09/2022

BILL TO

PRINCIPAL ARTS COMMERCE AND SCIENCE COLLAGE, KHAREPATAN

A.T. KHAREPATAN

Jule number: 9421143577 Place of Supply: Maharashtra

ITEMS	QTY.	MRP	RATE	AMOUNT
BROADBAND SELL	1.0 PCS	0.0	G495	6495
SUB TOTAL	1			76495

BANK DETAILS

Name:

SHREE OM SAI DIGAMBARA CABLE SERVICE

IFSC Code:

INDB0001403

Account No:

201011912146

Bank & Branch Name: Indusind Bank, TALERE

GRAND TOTAL

₹6495

Received Amount

Balance

Ir voice Amount (in words) Six Thousand Four Hundred and Ninety Five Rupees



UPI ID:

8805889868@okbizaxis



Onest GPay Payin LIPIA

NOTES:

THIS BILL IS DEVIDED IN TWO PARTS FOR PURPOSE OF PAYMENT ADJESTMENT

TERMS AND CONDITIONS:

- 1) INSTALLATION CHARGES NOT REFUNDABLE.
- 2) ALL OFC IS THE PROPERTY OF SOSD CABLE SERVICES [PARTY CAN NOT

BE CLAIM ON ANY OFC RELATED WITH NETWORK .)

3) SERVICE AND MAINTANANCE OF OFC DONE BY SOSD CABLE SERVICE TILL

THE

CONNECTION IS IN ACTIVE STATES.

4) INSTALLATION WILL COMPLITED WITHIN 7 DAYS AFTER CONFORMATION BY PARTY.

Authorised Signature for SHREE OM SAI DIGAMBARA

CABLE SERVICE





SHREE OM SAI DIGAMBARA CABLE SERVICE

a/p -talere , bazarpeth [near bus stand] tal - kanakavali, Maharashtra, Mobile: 8805889868 PAN Number: AJPP87751F

Invoice No.: 588

Invoice Date: 19/10/2023

BILL TO

Art And Commerce College Kharepathan

Mobile: 9421149914

ITEMS	QTY.	RATE	AMOUNT
INSTALLATION CHARGES	1 PCS	1,700	* 100.0
UBIQCOM DUAL BAND ONT		1,544	1,700
San	T PCS	3,300	3,300

SUBTOTAL		2		₹ 5,000
BANK DETAILS			TAXABLE AMOUNT	₹ 5,000
Name.	SHREE OM SAI DIGAMBARA CABLE SERVICES		TOTAL AMOUNT	₹ 5,000
IFSC Code:	BKID0001478		Received Amount	₹0
Account No:	147820110000317			
Bank:	Bank of India,TALERE		Total Amou	nt (in words)
			Five Thous	and Rupees

TERMS AND CONDITIONS

1) INSTALLATION CHARGES NOT REFUNDABLE. 2) ALL OFC IS THE PROPERTY OF SOSD CABLE SERVICES [PARTY CAN NOT BE CLAIM ON ANY OFC RELATED WITH NETWORK . 3) INSTALLATION WILL COMPLITED WITHIN 7 DAYS AFTER CONFORMATION BY PARTY

AUTHORISED SIGNATORY FOR SHREE OM SAI DIGAMBARA CABLE SERVICE

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खर्च पावती

दिनांक 🏗 २.५/ ७२/ २०२५

द्हीचर नंवर 8

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श्री. स्मार्च डाम्प्युरंते, व्यारेपारणः लिहून देतो की, मला खालील तपशीला प्रमाणे खकम मिळाली -

मा . प्राचार्य, कला वाणिज्य महाविदयालय खारेपाटण, यांना पावती लिहून देणार

Wharepater, Dist-Sindhudurg 94212677577 सही

Arts and Commerce College, Kharepatan

Principal

A /p, Kharehadan, Tal. Kankavali,

Dist Sindhudurg.

रक्कम देणा-याची सही

Off: 242276 Res: 242787

Mob. 94711

Engli

Bazar peth, Kharepatan, Tal : Kankavali, Dist : Sindhudurg. 416703

Dealers :- VIDEOCON, LG, SONY, SAMSUNG, Philips, TV, Audio & Video, LG, SAMSUNG, Godrej, Videocon Refrigerator, Kenstar, Simphony - Air Coeler Videocon, Godrej Washing Machine. Guardman, Godrej Stabilizer. Domestic Appliances etc.

Sold To, प्राचाय वर्गिज्य भहाविद्यालयः जारेपाल Date: 14-10-2014

Cash / Credit Memo

No. 580

Sr. No.	DISCRIPTION	Qty.	Rate	Amount Rs.	Ps.
ツ	Hickvision CCTV Camera 4 channel Model	1	6400	6100	00
2)	Hickvision Dome Camera 3.6 M.M.	1	2850	2850	00
2)	Power Supply For CCTV	1	550	550	00
4)	Cable wire	1	90	90	σ0
53	AIV Asseans	8	150	150	00
6)	Fitting & Instalatury Changes			2 වර	00
	PAIN BY WE			-	24
\perp	N 27040129421V w. e. f. 1/4/2006 Total	100		10,540	OT

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Act 2002 is in force on the date on which the sale of the goods specified in this tax is made by me/ us and the transaction of sale covered by this tax invoice has been effected by me/us.

Thank You!

For: PATEL ELECTRONICS

(Authorised Representative)



स्राची नेन

मा - प्राचार्य, कला वाणिज्य महाविदयालय खारेपाटण, यांना पावना लिट्टून टगाग

था. परवेश का परेल. लिहून देतां की, मला गालील तपशीला पमाण रक्कम मिळाला.

८/० प्रोप्राः पटेल नक्ष्मे वहा । नक

1000106

1985

10000

अक्षरी रूपये पिटी हिजार पायरी मार्से

Arts and Commerce College, Kharepatan Dist, Sindhudurg.

ग्वकम टणा-याचा मही

Comme

केतम वणा-वाचा महा





SAMARTH COMPUTERS

A/P Kharepatan, Tal-Kankavali, Dist. Sindhudurg Contact - 9421267407/8087853533

BIII N9.479

Date: - 3/103/2020

To,

0

Asts and Commerce College-Kharepatan

		1(5)	
N.	Particulers	Amou	ınt
0	CCTV Cable. 15 rots. (Polycub wire	875/	
2	4 inch Box-3	180/	-
3	BMC Connector 6	4801	-
(a) (b) (b)	Power Connector: 3	1501,	-
3	installation Charges	2850/	+
•			
	Total	4,535/	_
	SAMARTH	COMPUT	ER
Under	Kankavali Jurisdication For Samarth (Computer	3



CASH/CREDIT MEMO



SAMARTH COMPUTERS

AVP Kharepatan, Tal-Kankavali, Dist. Sindhudurg Contact - 9421267407 / 8087853533

0

1

Date: -31/03/2025

Tal Santavia

Bill No. 1478 To,

Axts and Commerce College Khazepatein

- 8				1,411
	No.	Particulers		Amount
)	J	Hikvision SMP. HD	Comcra:	3 8,850/
		SR NO- K39819579 SR NO-38688758 SR NO-39819901		
	•	€:		
			Total	8,850/-
			SAMARTH	COMPUTER
				A
U	nder	Kankavali Jurisdication Fo	or Samarth	Computers
4	The state of the s			





CASH/CREDIT MEMO



SAMARTH COMPUTERS

A/P Kharepatan, Tal-Kankavali, Dist. Sindhudurg Contact - 9421267407 / 8087853533

Bill No.

Date:-31/02/2023

To,

Arts and commerce College Kharepadan

10		1
No.	Particulers	Amount
J	Hikvision HD DVR - 4 4 POH SR NO-LS 1727 356	7850/
<u>න</u> :	Lapcare wireless mouse + SR MD-WSO62112M01267692	650/
3	4 post Camera Power Supply-1	850/-
	Total	9.350/_
		1 19
	Standard I	COMPUTER

Under Kankavali Jurisdication

For Samarth C







University of Mumbat

Isharepatan Panchalcrushi Shifishan Prasacak Mandal, Isharepatan's

ARTS COMMERCE AND SCIENCE COLLEGE, KHAREPA

(Attibuted to Mondai University No. ICM / 17 556 7 2012 - 13) Swatantrya Salnik Guruvariya Veer Shankarrao G, Pendharkar Edi

dantrya Saintk Gurnvariya Veer Shankarrao G, Pendharkar Ed Campus, Kharepatan

Tal. Kankavli, Dist. Sindhudurg - 416 703 - (MS) India



Dr. Atmaram D. Kamble (M. A. Ph. D.)
Principal

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

There are different digital technological facilities available in the college. There are 02- smart classrooms, conference half available in the college. A well equipped computer lab is also functioning in the college. The students of the college are access to the computer lab. The old college building and the library building are facilitated with the Wi-Fi connectivity. There is a plan to extend the Wi-Fi connectivity facility to the newly constructed building. There is open access of Wi-Fi connectivity to all student and the staff members of the college. All teaching staff member use the ICT in the classrooms and laboratories, whenever needed. The different educational sites are shown to the students with the help of digital device.

Most of the official work is being done with the help of ICT. The college regularly maintains the IT facilities. Following are some basic facilities for updating:

- (5
- Computer is formatted in regular basis,
- College itself formats the computer without no fees and by the help of computer operator.
- · Anti-virus is regularly installed in computer.
- All computer has anti-virus
- Wi-Fi connectivity is available as mentioned in 4.1.1, *l.e.*, in Principal chamber, Office-room, IQAC room.
- CCTV is installed in office & college campus.

PRIMIGIPAL

Arts, Commerce & Science College Kherepalan, A/p. Kharepatan, Tal. Kankavl. Dist 3 ...thedurg



Intech Online Private Limited

Internet Service Provider

Registered Office: F-3, First Floor, Eternity Commercial Premises, Teen Haath Naka, LBS Road, Thane(W) 400604, Maharashtra, India.

AABCK3805B GSTIN 27AABCK3805B1Z2 SAC Code 998422 Chyoice No BR/23-24/10/7287 Amount 9999.00 Date 17 Oct 2023 CUSTOMER DETAILS Customer Name atmaram deu kamble Billing Name Art And Commerce College Kharepathan Address ,kharepatan Contact No 9421149914 GSTIN Email ID kharepatancollege@gmail.com State Maharashtra	Website:	www.in	techonline.net	Mobile: ±0	21 02226 0	2226		Lauren -				
Total Product : Internet Telecommunication Services Revorted No. Service Service	PAN							11.5577.62.05	100000000000000000000000000000000000000		ne.nec	
Customer Name atmaram deu kamble Billing Name Art And Commerce College Kharepathar Address ,kharepatan Billing Address kharepatan	Invoice No							1703			į	
Address ,kharepatan Billing Address kharepatan Contact No 9421149914 GSTIN Email ID kharepatancollege@gmail.com State Maharashtra User ID 919421149914 Code Sr.No Description of Service Rate Per Amount 1. Product: Mach1 Broadband Product Details: K_100Mb_Unlimited_yearly Activation Date: 17 Oct 2023 Expiry Date: 15 Oct 2024 (Service: Internet Telecommunication Services) SGST 9 % 762.64 762.64 Total 9999.00 Amount Chargeable (In words): Rupees Nine Thousand Nine Hundred Ninety Nine Only E & O. E.			CUSTOMER D	ETAILS				BILL	ING DE	TAILS		
Address ,kharepatan Billing Address kharepatan Contact No 9421149914 GSTIN Email ID kharepatancollege@gmail.com State Maharashtra User ID 919421149914 Code Sr.No Description of Service Rate Per Amount 1. Product: Mach1 Broadband Product Details: K_100Mb_Unlimited_yearly Activation Date: 17 Oct 2023 Expiry Date: 15 Oct 2024 (Service: Internet Telecommunication Services) SGST 9 % 762.64 762.64 Total 9999.00 Amount Chargeable (In words): Rupees Nine Thousand Nine Hundred Ninety Nine Only E & O. E. Total Tax Amount Tax Amount Total Tax State Tax Integrated Tax Total Tax Amount Tax Total Tax Amount Total Tax Amount Total Tax Amount Total Tax Amount Tax	Customer	Name	atmaram deu	kamble	e Billing Name			Art And	Art And Commerce College Kharepathan			
Email ID kharepatancollege@gmail.com State Maharashtra User ID 919421149914 Code Sr.No Description of Service Rate Per Amount 1. Product: Mach1 Broadband 8,473.73 Product Details: K_100Mb_Unlimited_yearly Activation Date: 17 Oct 2023 Expiry Date: 15 Oct 2024 (Service: Internet Telecommunication Services) SGST 9 % 762.64 CGST 9 % 762.64 Total 9999.00 Amount Chargeable (in words): Rupees Nine Thousand Nine Hundred Ninety Nine Only E & O. E. HSN/SAC Taxable Value Central Tax State Tax Integrated Tax Total Tax Amount Total Tax Amount Chargeable (In words) and the service of th	Installation Address		,kharepatan			ORANING DE	Sercional Sercional	100				
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1. Product: Mach1 Broadband Product Details: K_100Mb_Unlimited_yearly Activation Date: 17 Oct 2023 Expiry Date: 15 Oct 2024 (Service: Internet Telecommunication Services) SGST 9 % 762.64 762.64 Total 9999.00 Amount Chargeable (In words): Rupees Nine Thousand Nine Hundred Ninety Nine Only E & O. E. HSN/SAC Taxable Value Central Tax State Tax Integrated Tax Total Total Total Tax Amount Chargeable (In words): Total Tax Amount Chargeable Value	User ID 919421149914			4	Code							
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HSN/SAC Taxable Value Central Tax State Tax Integrated Tax Total Tax Amou	Amount Ch	argeable	(in words) : Rup	ees Nine Thousan	d Nine Hu	ndred Nin	ety Nine	Only	0	-17	E & O. E.	
HSN/SAC				100000000000000000000000000000000000000					Integr	ated Tax		
		HSN/	SAC	- Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	lotal lax Amou	

Tax Amount (in words): Rupees One Thousand Five Hundred Twenty Five and Twenty Seven Paise Only

8,473.73

COMPANY'S BANK DETAILS

998422

Total

AU SMALL FINANCE BANK	For, Intech Online Private Limited
Near Fortis Kalyan West Thane	
2221234639675051	
AUBL0002346	Authorised Signatory
	Near Fortis Kalyan West Thane 2221234639675051

9 %

762.64

9 %

762.64

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

762.64

762.64 1,525.27