



VIDYA VIKAS MANDAL'S
ARTS & COMMERCE COLLEGE,
AKKALKUWA
DIST. NANDURBAR (260050)

**4.3.1 Institution frequently updates its
IT facilities and provides**



Vidya Vikas Mandal's

ARTS & COMMERCE SENIOR, ARTS Jr. COLLEGE, AKKALKUWA

Tal. Akkalkuwa Dist. Nandurbar (M.S.) Pin- 425415

Ph.- (02567) 252357 Fax.- (02567) 252357

Email- asp_principal@rediffmail.com, website- accakw.vidyavikasmandal.in

Established- Senior College- 26 Aug. 1991

Junior College- 2003-04, Index No.- J.19.01.010, U-Dise No. 27010500113

Out No.-

Date-

Date-09.02.2024

Declaration

This is to inform that information, reports true copies of the supporting documents, numerical data etc, Submitted/presented in this file is verified by Internal Quality Assurance Cell (IQAC) and is correct as per the records. This declaration is for the purpose of NAAC Accreditation of HEI for Third Cycle period 2018-19 to 2022-23

Date-09.02.2024

Place - Akkalkuwa

Co-Ordinator, IQAC

IQAC Co-ordinator
V.V.M.'s, Arts & Commerce
College, Akkalkuwa
Dist. Nandurbar



Principal

PRINCIPAL
V.V.M.'s Arts & Commerce College
Akkalkuwa Dist. Nandurbar



Vidya Vikas Mandal's

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Table 4.3.1 (a) Comparative chart Showing updates of ICT facilities in the last five years:

Sr .No	Facility	2022-2023	2021-2022	2020-21	2019-20	2018-19
1	Total Computers	26	26	24	24	22
2	Campus Network	Broadband with LAN in Labs., Library, and office WiFi enabled	Broadband with LAN in Labs., Library, and office WiFi enabled	Broadband with LAN in Labs., Library, and office WiFi enabled	Broadband with LAN in Labs., Library, and office WiFi enabled	Broadband with LAN in Labs., Library, and office WiFi enabled
3	Internet Facility	100Mbps high-speed 50Mbps highspeed	100Mbps high-speed 50Mbps highspeed	100Mbps high-speed 50Mbps highspeed	100Mbps high-speed 50Mbps highspeed	100Mbps high-speed 50Mbps highspeed
4	Computer Laboratory	1	1	1	1	1
5	ICT enabled seminar hall	1	1	1	1	1
6	All in One Printers with Scanner & Xerox	1	1	1	1	1
7	Laser Printers	3	3	3	3	3
8	Scanners	1	1	1	1	1
9	Laptop	10	10	10	10	10
10	Journals	15	05	07	-	10
11	Number of Book in Library	240	130	120	483	181
12	Number of LCD Projectors	2	2	2	2	2
13						




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4.3.2: Student-Computer Ratio (Data for the latest completed academic year)

CERTIFICATE

It is to certified that the Student Computer ratio of latest completed academic year is as per the numbers of students and available computers in the college for academic purpose is "44".

Followings are the number of students and number of computer available in the college:

Sr No	Academic Year (latest completed academic year)	Numbers of Students	Number of Computer	Number of laptops	Total	Ratio
1	2018-19	563	22	2	24	25
2	2019-20	518	24	6	30	18
3	2020-21	423	24	9	33	13
4	2021-22	334	26	10	36	9.2
5	2022-23	342	26	10	36	10




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Out No.-

Date-

List of Computer at Institute (Department wise)

Sr.No.	Name Of the Department	No. of Computers
1	Administrative office	4
2	Library	1
3	Department of Commerce	26
4	Naac Office	2




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Out No.-

Date-

Date: 25/03/2022

Certificate

This is to certify that the institute contains 16 computers and 10 laptops till date. During the academic year 2018 -2019 to 2022-23 the amount of Rs.110426/- has been spent on computers. Hon. Sudir Tambe (Graduate MLA, Nashik Division) has donated 10 computers from 2018 -2019 to 2022-23.




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VIDYA VIKAS MANDAL'S
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DIST. NANDURBAR (260050)

Proposal for
Computers (MLA)



Vidya Vikas Mandal's

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Out No.- १११७/२२५.१४.१७/२०१८-१९

Date- 12/12/2018

To

Hon. MLA Sudhir Tambe,

Graduate MLA, Nashik Division

Subject:-Regarding to funded computer from local development fund..

Respected sir,

With the above said subject as mentioned in the subject to grad computers, our college is in tribal area and 99% tribal community. As we are not getting any kind of subsidy from UGC or the any other government agency, we have to face financial difficulties. However, it is our humble request that please provide us at least 10 computers from your local development fund.

If you provide such kind of facility, it will be very helpful to our institute as well as our tribe students.

Thanking you,



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Out No.- १९१७/६२११.१६.१०/२०२०/२१

Date- २८/११/२०२२

To

Hon. MLA Sudhir Tambe,

Graduate MLA, Nashik Division

Subject:-Regarding to funded computer and digital class room from local development fund..

Respected sir,

With the above said subject as mentioned in the subject to grad computers, our college is in tribal area and 99% tribal community. As we are not getting any kind of subsidy from UGC or the any other government agency, we have to face financial difficulties. However, it is our humble request that please provide us at least 10 computers and digital class room from your local development fund.

If you provide such kind of facility, it will be very helpful to our institute as well as our tribe students.

Thanking you,




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Out No.- ACC/2023-24

Date- 28/11/2023

प्रति,

मा.आमदार राजेश जी पाडवी सो.,
शहादा तळोदा मतदारसंघ.

विषय:- महाविद्यालय परिसरात फेव्हर ब्लॉक बसून मिळणे बाबत..

महोदय,

उपरोक्त विषयान्वये सविनय सादर की, आमचे महाविद्यालय हे आदिवासी भागात असून ९९% आदिवासी विद्यार्थी शिकण घेत आहेत. युजीसी अथवा शासनाकडून कोणत्याही प्रकारचे अनुदान मिळत नसल्याने आम्हाला आर्थिक अडचणींना सामोरे जावे लागते. तरी आपणास विनंती करतो की आपण आमच्या महाविद्यालयास २०० ब्रास फेव्हर ब्लॉक बसवून सहकार्य करावे हि नम्र विनंती.
धन्यवाद

आपला विश्वासु,

डॉ.एस.बी.पाटील
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Out No.- ACC/क.भा.वि.वि. 2023-24

Date-02/01/2024

प्रति,

मा.आमदार किशोरभाऊ दराडे साो.,
शिक्षक आमदार विधानपरिषद मुंबई.

विषय:-स्थानिक विकास निधीतून डिजीटल क्लासरूम व संगणक मिळणे बाबत..

महोदय,

उपरोक्त विषयान्वये सविनय सादर की,आमचे महाविद्यालय हे आदिवासी भागात असून ९९% आदिवासी विद्यार्थी शिकण घेत आहेत.युजीसी अथवा शासनाकडून कोणत्याही प्रकारचे अनुदान मिळत नसल्याने आम्हाला आर्थिक अडचणींना सामोरे जावे लागते. तरी आपणास विनंती करतो की आपण आमच्या महाविद्यालयास आपल्या स्थानिक विकास निधीतून ०१ डिजीटल क्लासरूम व ०४ संगणक मिळावेत हि नम्र विनंती.

धन्यवाद



आपला विश्वासु,

डॉ.एस.बी.पाटील

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VIDYA VIKAS MANDAL'S
ARTS & COMMERCE COLLEGE,
AKKALKUWA
DIST. NANDURBAR (260050)

Broad Band Bill
2018-19 to 2022-23



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

PRINCIPAL VIDYA VIKAS
MANDALS ARTS AND COMMERCE
CO
 000 SORAPADA SORAPADA
 COLLEGE ROAD
 AKKALKUWA-AKKALKUWA
 MH
 DHULIA
 MH
 425415
 INDIA

TELEPHONE NUMBER

02567-295038

GSTIN

Account Summary

PREVIOUS BALANCE

पिछली राशि

₹ **986.22**

PAYMENT RECEIVED

पूर्व भुगतान

₹ **987.00**

ADJUSTMENTS

समायोजन

₹ **0.00**

CURRENT CHARGES

वर्तमान शुल्क

₹ **956.55**

TOTAL DUE

कुल बचे

₹ **955.77**

AMOUNT PAYABLE

देय राशि

₹ **956.00**

Credit Limit : 3,000.00

Deposit Amount : 849.00

Loyalty Points - Bal : 0

Redeemed : 0

Summary of Charges

Current Charges

वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क 794.23
Time Charges	एक बार शुल्क 0.00
Usage Charges	उपयोग प्रभार 0.00
Miscellaneous Charges	विविध प्रभार 0.00
Discounts	छूट 0.00
Late Fee	16.40
Total Taxable (Rs.)	810.63
Tax	कर 145.92
Total Current Charges	वर्तमान शुल्क 956.55

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	72.96
SGST/UTGST-9%	9.00%	72.96

Account No : 1025852460

Invoice No : WMHR24003251118

Invoice Date : 03/01/2024

Fixed Charged Period

01/12/2023 to 31/12/2023

Tariff Plan:

AMOUNT PAYABLE

₹ **956.00**

PAY NOW

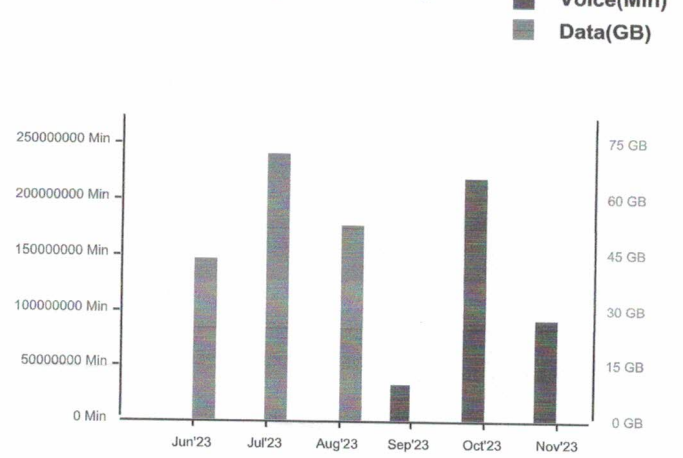
DUE DATE

19/01/2024

24x7 Toll Free Helpline
 Call or WhatsApp Hi to
 1800 4444

Amount in Words : Rupees Nine Hundred Fifty Six Only

USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

Upgrade Now

Scan 'QR' Code to make Online Portal Payment.

INDAR SINGH KALESHRIYA
 Accounts Officer (TR)

For Billing related issues
 02562-280300

Scan 'QR' Code to make UPI Payment.

PRINCIPAL
 Mandals Arts & Commerce College
 Akkalkuwa Dist.Nandurbar
 Pin-425415

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No **WMHR24003251118**

Invoice Date **03/01/2024**

Account No **1025852460**

Phone No **02567-295038**

Due Date **19/01/2024**

Amount Payable ₹ **956.00**

Bill Mail Service Tax Invoice

PRINCIPAL VIDYA VIKAS
 MANDALS ARTS AND COMMERCE
 CO
 000 SORAPADA SORAPADA
 COLLEGE ROAD
 AKKALKUWA-AKKALKUWA
 MH
 DHULIA
 MH
 425415
 INDIA

TELEPHONE NUMBER

02567-295038

GSTIN

Account No : 1025852460

Invoice No : WMHR24002688752

Invoice Date : 03/12/2023

Fixed Charged Period

01/11/2023 to 30/11/2023

Tariff Plan: FIBRE VALUES PLUS-COMBO-FBB / 500080712 - Up to 100 Mbps till 3300 GB, up to 10 Mbps beyond

AMOUNT PAYABLE

₹ 987.00

PAY NOW

DUE DATE

20/12/2023

24x7 Toll Free Helpline
 Call or WhatsApp Hi to
 1800 4444

Account Summary

PREVIOUS BALANCE

पिछली राशि

₹ 1,790.06

PAYMENT RECEIVED

पूर्व भुगतान

₹ 1,791.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 987.16

TOTAL DUE

कुल बचे

₹ 986.22

AMOUNT PAYABLE

देय राशि

₹ 987.00

Credit Limit : 3,000.00 Deposit Amount : 849.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Nine Hundred Eighty Seven Only

Summary of Charges

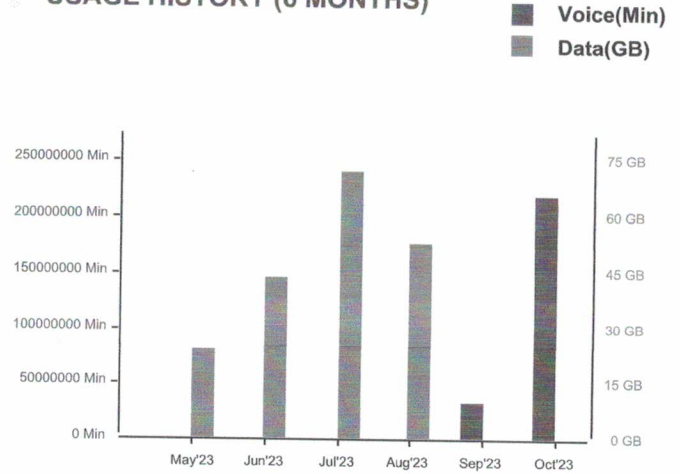
Current Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	820.70
Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छट	0.00
Late Fee		15.88
Total Taxable (Rs.)		836.58
Tax	कर	150.58
Total Current Charges	वर्तमान शुल्क	987.16

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	75.29
SGST/UTGST-9%	9.00%	75.29

USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on Disney+ hotstar

300+ Live TV Channels & Premium OTT entertainment

Upgrade Now

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INDAR SINGH KALESHRIYA
 Accounts Officer (TR)

For Billing related issues
 02562-280300



Scan 'QR' Code to make UPI Payment.



PRINCIPAL

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of Payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No WMHR24002688752

Invoice Date 03/12/2023

Account No 1025852460

Phone No 02567-295038

Due Date 20/12/2023

Amount Payable ₹ 987.00



Bharat Sanchar Nigam Limited

Account No : 1025852460

Invoice No : WMHR24002342791

Invoice Date : 03/11/2023

Fixed Charged Period

Bill Mail Service Tax Invoice

01/10/2023 to 31/10/2023

Tariff Plan: FIBRE VALUES PLUS-COMBO-FBB / 500080712 - Up to 100 Mbps till 3300 GB, up to 10 Mbps beyond

PRINCIPAL VIDYA VIKAS
MANDALS ARTS AND COMMERCE
CO
000 SORAPADA SORAPADA
COLLEGE ROAD
AKKALKUWA-AKKALKUWA
MH
BAJAL-JALGAON
MH
425415
INDIA

TELEPHONE NUMBER

02567-295038

GSTIN

AMOUNT PAYABLE

₹ 1791.00

PAY NOW

DUE DATE

20/11/2023

24x7 Toll Free Helpline
1800 4444

Account Summary

PREVIOUS BALANCE
पिछली राशि

₹ 852.87

PAYMENT RECEIVED
पूर्व भुगतान

₹ 0.00

ADJUSTMENTS
समायोजन

₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क

₹ 937.19

TOTAL DUE
कुल बचे

₹ 1,790.06

AMOUNT PAYABLE
देय राशि

₹ 1791.00

Credit Limit : 3,000.00 Deposit Amount : 849.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees One Thousand Seven Hundred Ninety One Only

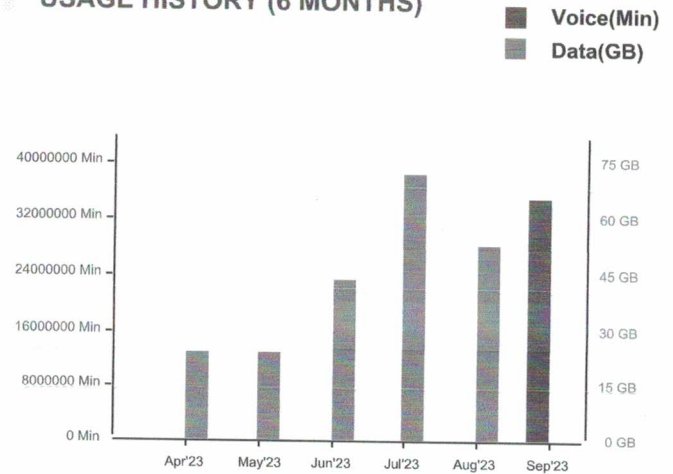
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	794.23
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		794.23
Tax	कर	142.96
Total Current Charges	वर्तमान शुल्क	937.19

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	71.48
SGST/UTGST-9%	9.00%	71.48

USAGE HISTORY (6 MONTHS)



Scan 'QR' Code to make Online Portal Payment.



लेखा अधिकारी
Accounts Officer (TR)



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Invoice No	WMHR24002342791
Invoice Date	03/11/2023
Account No	1025852460
Phone No	02567-295038
Due Date	20/11/2023
Amount Payable	₹ 1791.00



BHARAT SANCHAR NIGAM LIMITED

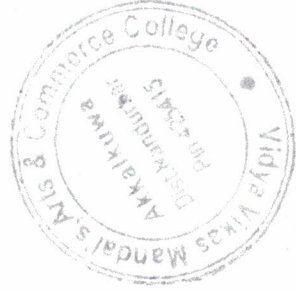
DUPLICATE RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME : PRINCIPAL VIDYA VIKAS MANDALS ARTS AND COMMERCE CO
RECEIPT NO.: ZDIAFTWPY30012400048 PAID ON : 30-01-2024 AT FTWPY
LOCATION : FTWPY
TELEPHONE NO.: 02567-295038 ACCOUNT NUMBER : 1025852460

AMOUNT : 956.00/-

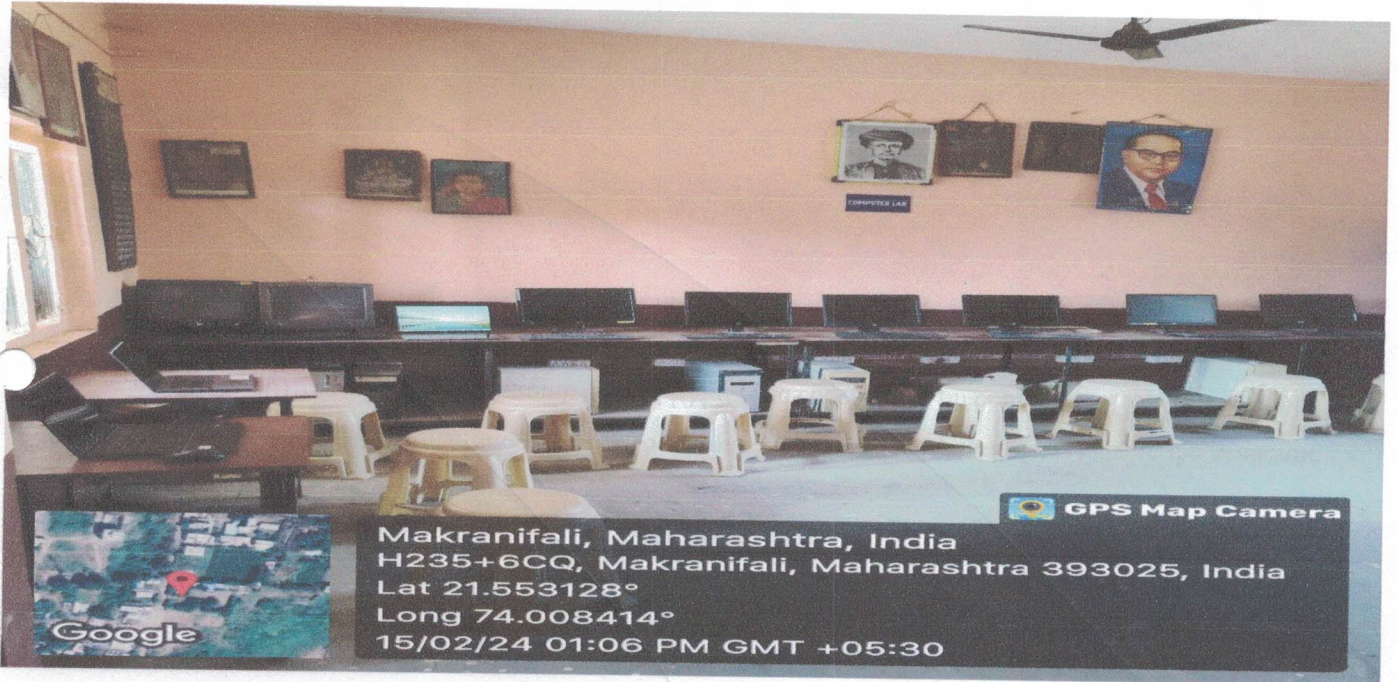
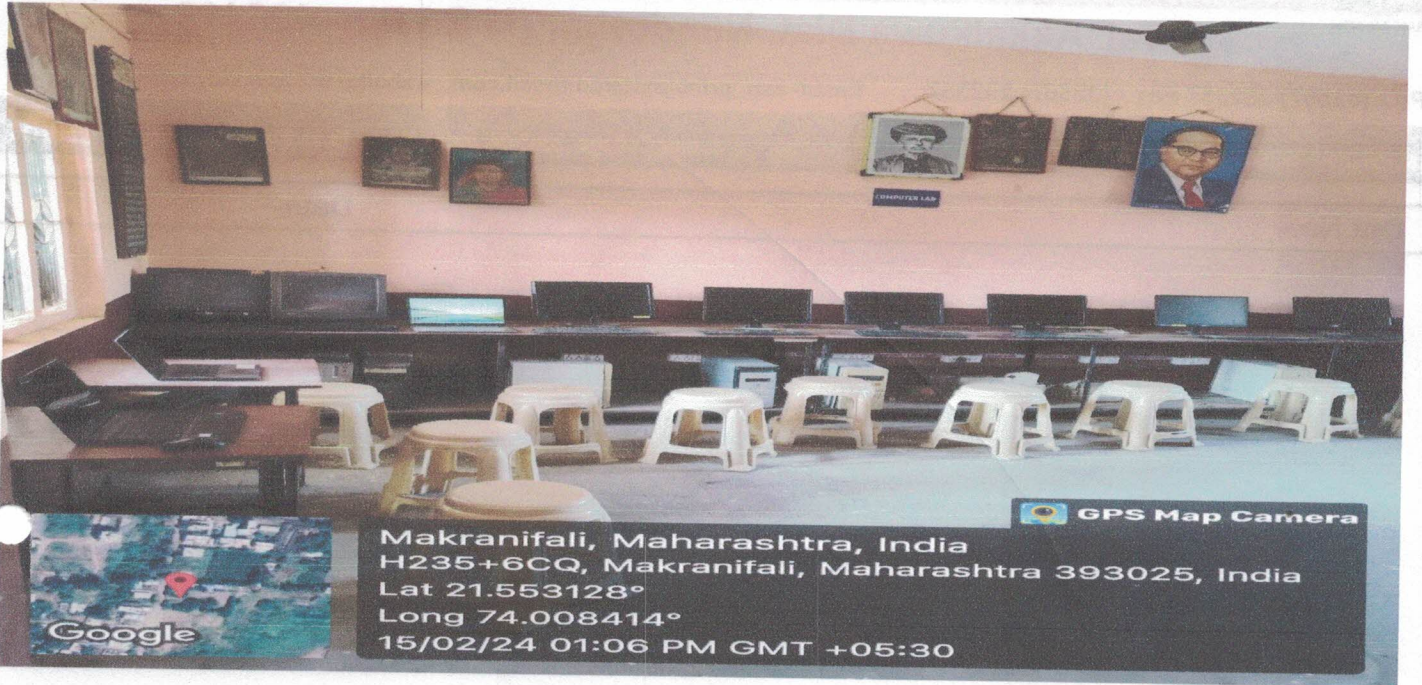
Rupees Nine Hundred And Fifty Six Only

PAYMENT CODE: CDR PAYMENT MODE: CASH USER:




PRINCIPAL
V.V.M.'s Arts & Commerce College
Akalkuwa Dist. Nandurbar

Computer Lab




PRINCIPAL
V.V.M.'s Arts & Commerce College
Akkalkuwa Dist.Nandurbar