

## **CRITERIA IV**

**4.3.2: Student-Computer ratio (Data for the latest  
competed academic year) 2021-22**

**J.S.P.M. LATUR  
SHIVAJI MAHAVIDYALAYA, RENAPUR  
DIST. LATUR**

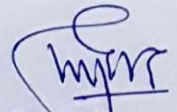
***IQAC -Internal Quality Assurance Cell***  
Part A) File summary

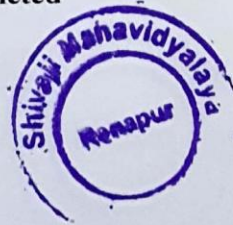
Name of the Metrics : 4.3.2. Student - Computer Ratio.  
Name of the Criterion Head : Dr. R.C. Jadhav  
Contents of the File :

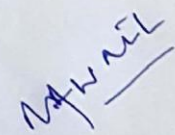
Sr. No.	File Description	Page No.
1	Computer availability in college	03
2	Receipts of Purchase Computers.	04 - 06
3.	Stock-register	07 - 09

**Part B) IQAC Verification Report**

- Authentic Data with tagging Completed ✓ Yes/No
- Enclosed Supporting Documents ✓ Yes/No
- This file is satisfactorily completed ✓ Yes/No

  
**Co-Ordinator**  
 IQAC, Shivaji Mahavidyalaya,  
 Renapur Dist. Latur



  
**Principal**  
 Shivaji Mahavidyalaya,  
 Renapur Dist. Latur

AFFILIATED TO- SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY, NANDED  
**SHIVAJI MAHAVIDYALAYA, RENAPUR**  
 ( Arts, Commerce & Science NAAC RE-ACCREDITED 'B' )

**Shivajirao Patil** (Kavekar)  
 (Ex. M.L.A.)  
 President

**Dr. R. S. Awasthi** (M.Sc., Ph.D.)  
 Principal  
 Cell No.: 9422468428

#### 4.3.2: Student-Computer Ratio (Data for the latest competed academic year) 2021-22

1) Statement Showing details of computer available students only

Sr. No.	Particulars	No. of Computer
1	Commerce Lab	22
2	Language Lab	11
3	Computer science & Mathematics Lab	03
4	Library OPEC	01
<b>Total Computer</b>		<b>37</b>

Total no. of computer exists in the college for students : 37

Total no. of students in college latest competed year (2021-22) : 659

**Student Computer ratio : 17.81%**

2) Statement showing details of computer available college for staff/office

Sr. No.	Particulars	No. of Computer
1	Principal	1
2	Vice principal	1
3	Administrative office	4
4	IQAC/NAAC Cell	3
5	Exam Department	1
6	Library	2
<b>Total</b>		<b>12</b>



*R. S. Awasthi*  
 Principal  
 Shivaji Mahavidyalaya, Renapur  
 Dist- Latur

# TAX INVOICE

- COMPUTER SALES • HARDWARE SUPPLY
- COMPUTER MAINTENANCE • NET WORKING

# SATYAM BASE COMPUTER

6, R. J. Complx, Dattamandir Stop, Engineering Colony, Ausa Road, Latur-413512 Ph.: 200289 E mail : ltr\_satyamcomputer@yahoo.com

M/s. Principal, Shivaji Mahavidyalaya Delivery Date 15/02/2015  
Renapur. Challan / Invoice no. 857  
 Delivery Through \_\_\_\_\_

SR.	PARTICULERS	QTY.	RATE	AMOUNT
①	Intel D/C 2020 mbd 61 Intel, 2GB DDR 3 RAM 500GB HDD, AteX cabinet inter, Zibco keyboard mouse, 15.5 Led AOC	②	23500/-	517000 = ∞
②	HP M 1005 All in one printer	③	14000/-	42000 = ∞
③	Web Camera I ball K20	⑩	1450/-	14500 = ∞
④	USB Pearl speaker.	②①	800/-	16000 = ∞
⑤	Tally ERP 9.0	①	18000/-	18000 = ∞
⑥	1400 VA Inverter 165 Amp Battery	①	50000/-	50000 = ∞
LBT-				N/A
VAT- 5y.				Included.
<b>TOTAL</b>				<b>657500 = ∞</b>

VATIN 27051019342 V

Rs. in words: Six Lakh fifty seven Thousand Five Hundred only.

Declaration: "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 sale of the goods specified in this Tax Invoice is made by me/ us and that the transaction of sale covered by this tax invoice has been effected by me / us & it shall be accounted for in the turnover of sales while filing of return and the tax, if any, payable on the sale has been paid or shall be paid."

Interest at 21% will be charged on bill not paid within 7 days. We reserve the right to demand payment of this bill at any time. Our responsibility ceases after the goods leave our premises. No claim will be entertained unless notified in writing. Subject to Latur Jurisdiction

Customer's Sign.

For   
 BASE Computer

Invoice No. : **894**  
 Delivery Date : 25/10/2016  
 Date :  
 Match Through :



**Delivery Challan / Tax Invoice**

# SAI SYSTEM SUPPORT

"Malang-Kunj", Deshpande Colony,  
 Nandi Stop, AUSA Road, LATUR - 413 531  
 Cell : 9673470777, 8411000221  
 Email : emailsaisystem@gmail.com

CASH  / CREDIT

Principal Shivaji College, Renapur.

Particulars	Sr. No.	Qty.	Rate	Amount
Computer				
Intel Dual core Processor, Mother Board GL, 2GB Ram, 500GB HDD, ATX Cabinet		10	20300	203000
17" Bull Screen IS-5 Printer HP M1005		1	13500	13500
Tally ERP 9		1	20500	20500
Link auto cable		450 mts		9223
RJ 45 connector		20	9.50	190
Link Switch		1	3950	3950
lan cabling & installation Networking				3500

Invoice No. \_\_\_\_\_ Dt. \_\_\_\_\_  
 Customer Name : \_\_\_\_\_  
 \* VAT TIN 27770965014 V  
 \* CST TIN 27770965014 C

Customer/Dealer's Stamp & Signature

Discount@5%	-
Vat@5%+	
L.B.T.@ 1 %	
<b>TOTAL</b>	<b>253863</b>

We certify that my/our registration certificate under the Maharashtra Value added tax act 2002 is in force on the date on which the goods specified in this "Tax Invoice" is made by us. It is hereby declared that the transaction of sale covered by this "Tax Invoice" has been effected and it is shall be accounted for the turnover of goods which is liable to return and the due tax, if any, payable on the sale as been paid.

1) Warranty shall be provided by respective manufacturer/authorized service providers only. 2) Warranty claims are to be borne by purchaser/customer. 3) No warranty on any defective, damaged or burnt Goods. 4) Goods once sold will not be returned. 5) Interest@2% per month will be charged on bills will not be paid within 7 days from the date of invoice. 6) Our all transaction are subject to our conditions. 7) We are not liable for any software problems.

Sai System Support

*(Signature)*  
 Authorised Sign.

# TAX INVOICE

**Sai System Support**

Malang Kunj, Deshpande Colony, Nandi Stop, Latur - 413512

Cell: 8411000222

email: datta.saisoft@gmail.com

DATE

3-10-2013

Bill No.

3745

To

The Principal,  
Shivaji Mahavidyalaya, Renapur  
Dist. Latur.

SL. No.	Particulars	Price	Unit	Amount
01	Case B   500gb HDD   4gb Ram   18.5" LED   DVD RW   ATX cabinet   Keyboard & Mouse	24,000/-	01	24,000/-
02.	HP ML86 Allinone Printer	10875/-	01	10875/-

- Payment 100% in Advance.
- VAT @ 6%.
- Our all transactions are subject to Latur jurisdiction.

VAT TIN : 27770965014v  
CST TIN : 27770965014c

Total: 34875

VAT 6% Included

Total Amount 34875

For **Sai System Support**

**Sai System Support**

  
Proprietor  
AUTH SIGNATORY

  
PRINCIPAL  
Shivaji Mahavidyalaya, Renapur  
Dist. Latur

# STOCK REGISTER

2015  
5

Name of Article \_\_\_\_\_

Rate \_\_\_\_\_

Date	PARTICULARS	V. No. or Bill No.	RECEIPT	ISSUED	BALANCE
			Quantity	Quantity	Quantity
5/2/15	1) Intel D/C 2020 Mbd 61 Intel 2 Gb DDR 3 RAM, 500 gb HDD, AteX cabinet Intel, zibco Keyboard mouse, 15.5 LED, AOC.	857	22	22	22
	2) HPM 1005 All in one printer.	857	03	03	03
	3) web camera Iball K 20 USB speaker -	857	10	10	10
	4) USB speaker	857	20	22	22
	5) Tally ERP 9.0	857	01	01	01
	6) 1400 VA Inverter 165 AMP Battery	857	01	01	01



*RAWAT*  
Principal  
Shivaji Mahavidyalaya  
Renapur Dist. Latur

# STOCK REGISTER

2013

3

Name of Article

Rate

Date	PARTICULARS	V. No. or Bill No.	RECEIPT	ISSUED	BALANCE
			Quantity	Quantity	Quantity
3-10-2013	1) Core I3 / 500gb HPP / 4gb Ram / 18.5" LED / DVD R / W / ATX Cabinet / keyboard and mouse	3745	01	01	01
	2) HP ML36 All in one printer		01	01	01



*Principal*  
Principal  
Shivaji Mahavidyalaya  
Renapur Dist. Latur



# STOCK REGISTER

2016

7

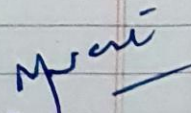
Name of Article \_\_\_\_\_

Rate \_\_\_\_\_

**oswal**

Date	PARTICULARS	V. No. or Bill No.	RECEIPT	ISSUED	BALANCE
			Quantity	Quantity	Quantity
25/10/2016 - 1)	Computer Intel Dual Core processor, Mother- board G2 2gb RAM 500gb hard disk ATX Cabinet. 1 ball screen 15.5"	894	10	10	10
2	Printer HP M1005	01	01	01	01
3	Tally ERP 9 D link cat6 cable		01 450 mtr	01 450 mtr.	01 450 mtr.
	Rg 45 connectors, D link switch		20 01	20 01	20 01
	Lan crifting and instrion Networking				



  
 Principal  
 Shivaji Mahavidyalaya  
 Renapur Dist. Latur