



# **KALA MAHAVIDAYALAYA MALKAPUR, AKOLA**

**2<sup>nd</sup> Cycle of Assessment & Accreditation by  
NAAC**

## **CRITERION IV**

Website link- <https://artscollegeakola.in>

### **SSR – 2019-20 TO 2023-24**

#### **Infrastructure and Learning Resources**

**4.3**

**IT Infrastructure**

**4.3.1**

**Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection.**

# **KALA MAHAVIDAYALAYA MALKAPUR, AKOLA**

## **4.3. IT Infrastructure**

### **4.3.1**

#### **INDEX**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Page No.</b>
<b>1.</b>	<b>Declaration</b>	<b>03</b>
<b>2.</b>	<b>ICT Class Rooms &amp; Seminar Hall Photos</b>	<b>04-06</b>
<b>3.</b>	<b>Wi Fi Router Photos</b>	<b>07</b>
<b>4.</b>	<b>Internet Speed Screen Shot</b>	<b>08</b>
<b>5.</b>	<b>Bill of Computers &amp; Other IT Infrastructure, Software Bills Etc.</b>	<b>09-10</b>
<b>6.</b>	<b>ICT Room</b>	<b>11-12</b>
<b>7.</b>	<b>Library Barcode Books System Photo</b>	<b>13</b>
<b>8.</b>	<b>Bills Of Airtel Internet</b>	<b>14-15</b>

INDIAN SOCIAL & RESEARCH FOUNDATION , AKOLA  
**KALA MAHAVIDYALAYA MALKAPUR, AKOLA**

( Accredited By NAAC With "B" Grade )

MIDC Phase 2, Near Railway Gate, V.H.B. Colony Malkapur Tq. Dist. Akola

Affiliated to S.G.B. Amravati University, Amravati

Email:- [arts.60@rediffmail.com](mailto:arts.60@rediffmail.com)

COLLEGE CODE :- 231

Web : [www.artscollegeakola.in](http://www.artscollegeakola.in)

Mob no. 9923636465 / 8380854428

Hon. Shri Dr. D. H. Pundkar  
President

Dr. G .S. Pande.  
Principal

Date: 18/09/2024

## **Declaration**

This is to declare that the information report, true copies,  
numerical data etc furnished in this file as supporting documents is  
verified by IQAC and found correct.



*G.S. Pande*  
Principal,  
Kala Mahavidyalaya,  
Malkapur, Akola (MH)

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Principal

## Academic Year- 2019-20 to 2023-24

**4.3.1 - Institution frequently updates its ICT facilities and provides sufficient bandwidth for internet connection.**

### ICT Facility Class Room 1



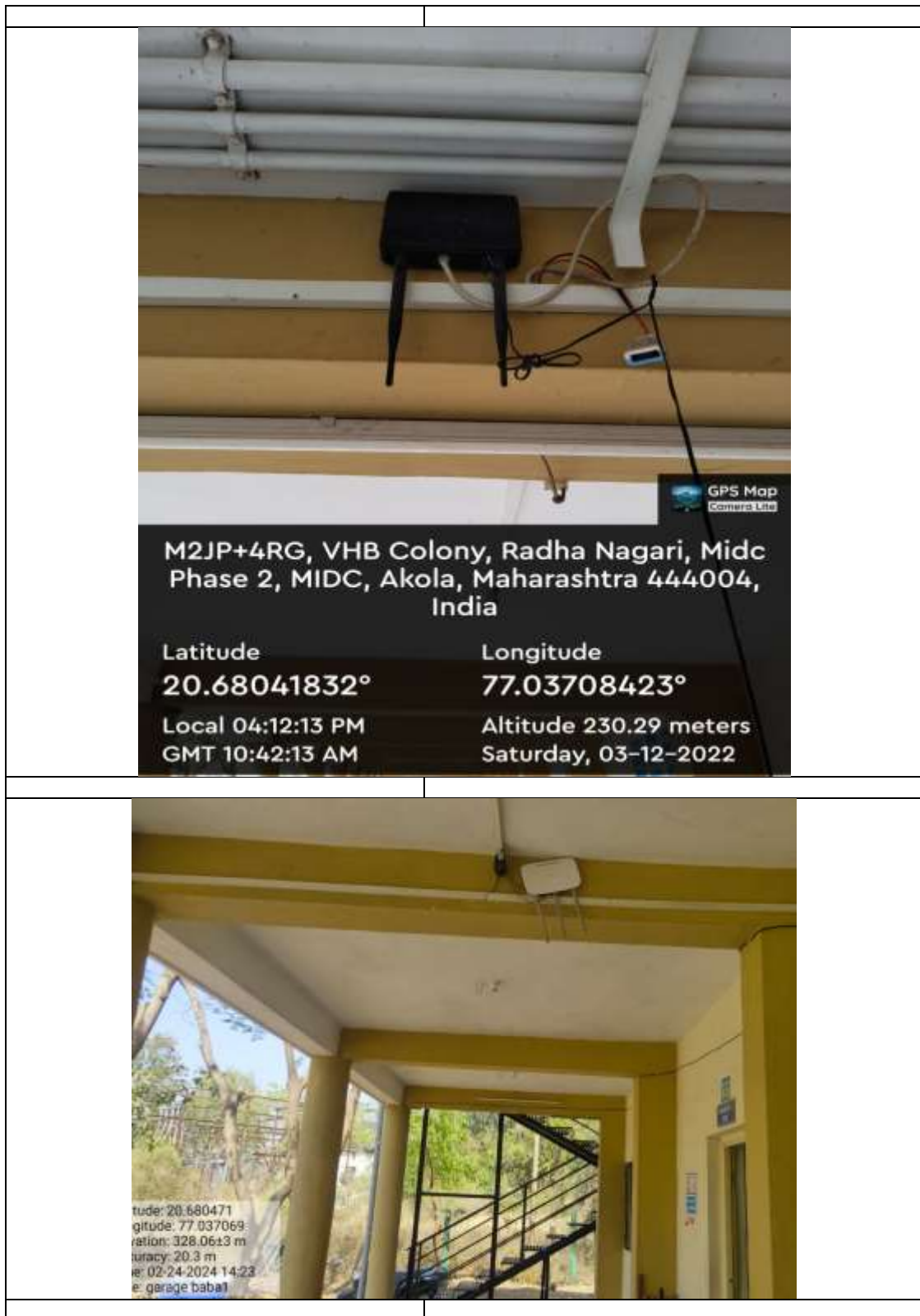
## ICT Facility Class Room 2



## Seminar Hall with OHP Projector

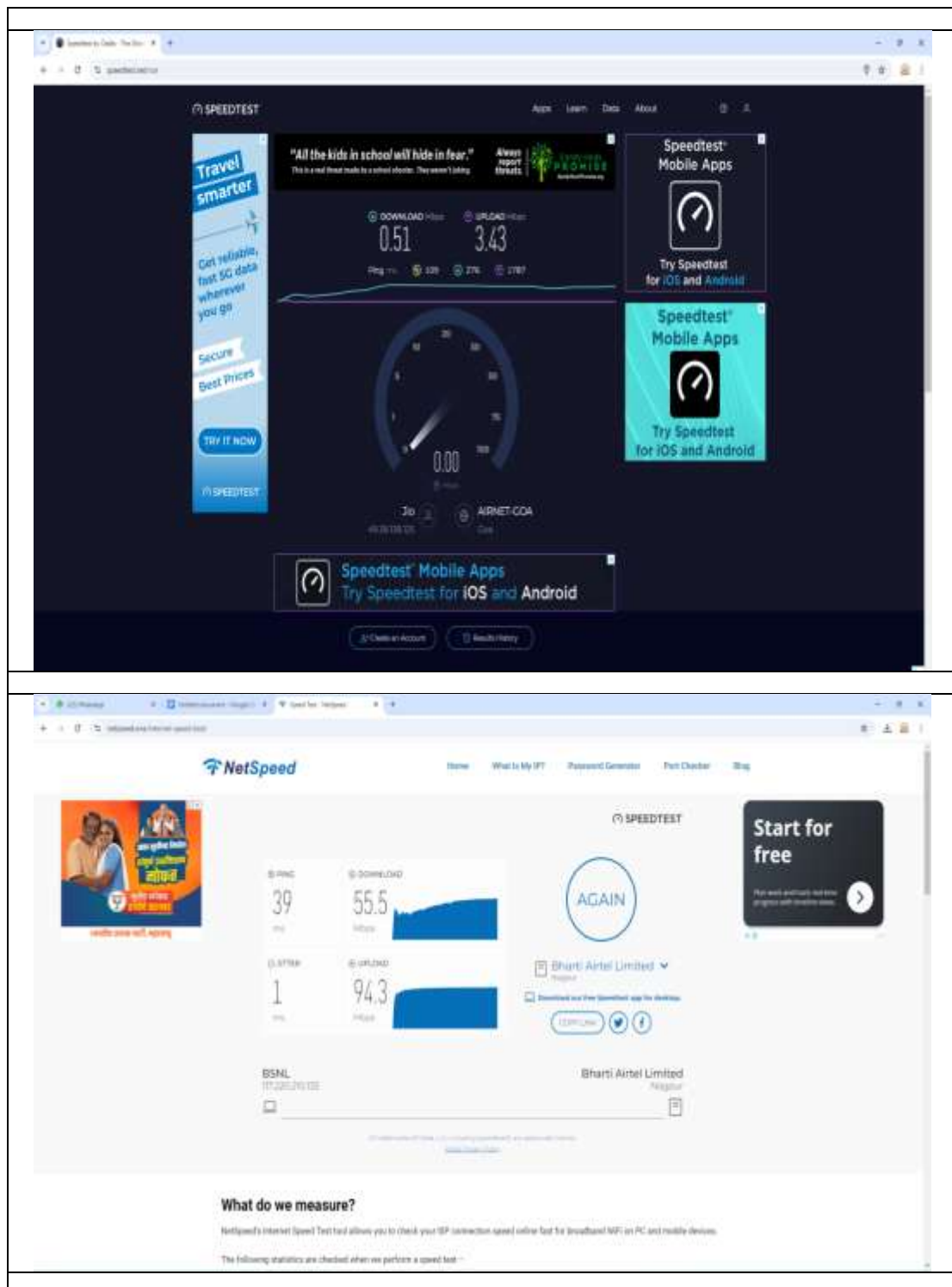


## WiFi Photo






## Screen Shot of Internet Speed





## Bills IT Facilities



**dotCOM Infotech Pvt. Ltd.**  
Think • Innovate • Succeed

2nd Floor, Shetkari Bhavan,  
Above SBI-ADB Bank, Old Cotton Market,  
Amravati (M.S.) INDIA Ph.- 0721-2566245  
Cell : 9823194885, 9823646168  
email : info@dotcominfotech.co.in  
visit us : http://dotcominfotech.co.in

Ref. No.

Date :

**INVOICE**

Customer's Name & Address

To,

**The Principal,  
Arts College,  
Malkapur,  
Akola, Dist. Akola.**

Invoice No.	125
Date	05/09/2017
Order Code	ACM/616/2017

GST, No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	GST (18%)	Total Amount
01	Library Management System	1	Rs. 40,000/-	Rs. 7,200/-	Rs. 47,200/-
02	Barcode Reader	1	Rs. 4,350/-	Rs. 783/-	Rs. 5,133/-

Amount in Words (Rupees Fifty Two Thousand Three Hundred Thirty Three Rs. Only)

**Total -**

**Rs. 52,333 /-**

**Terms & Conditions :**

A. Full payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill otherwise interest will be charged @ 18% per annum.

B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati


C. By signing this document you agrees to the terms & conditions

D. Disputes if any are subject to Amravati jurisdiction only.

E. Single User System


F. Apply VAT As per item

Received by:



Signature & Seal

For dotCOM Infotech Pvt.ltd,




Please tear off the slip given below and attach it with your Cheque/Demand Draft.

-----Tear From Here-----

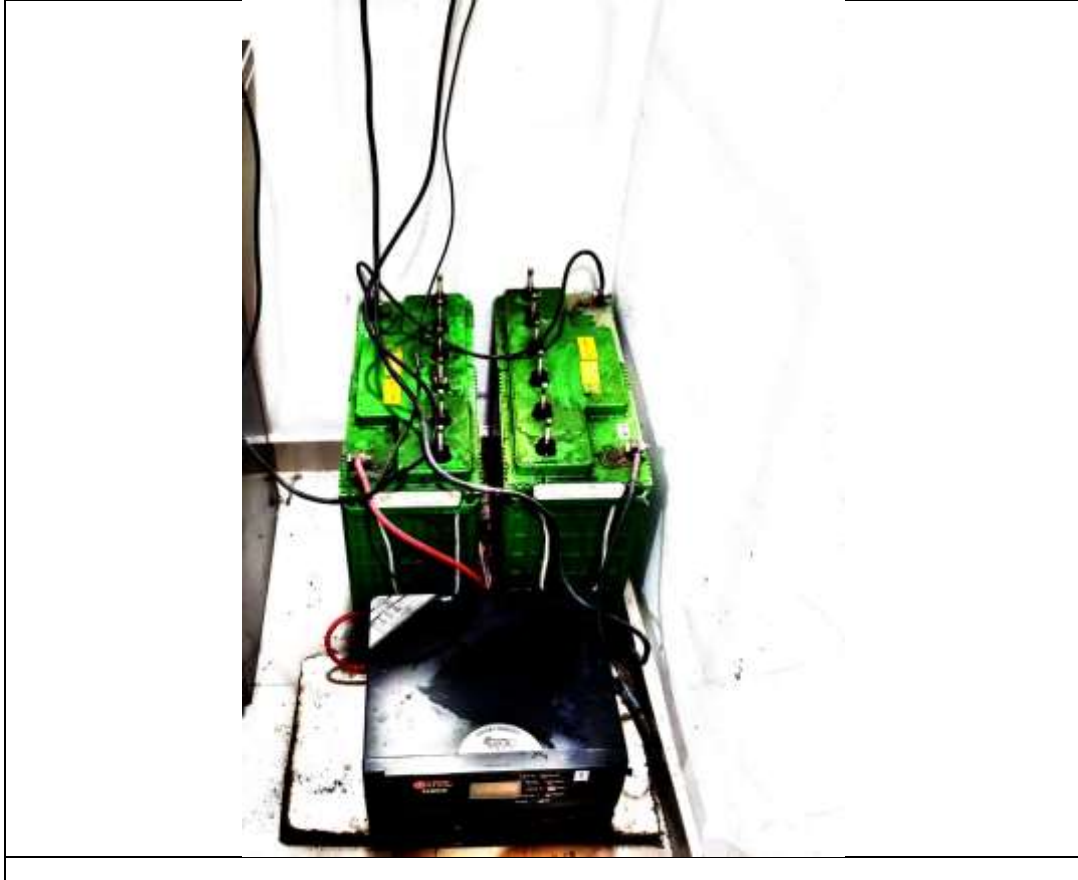
Invoice No.	Date	Order Code	Total Amount
125	05/09/2017	ACM/616/2017	Rs. 52,333 /-

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

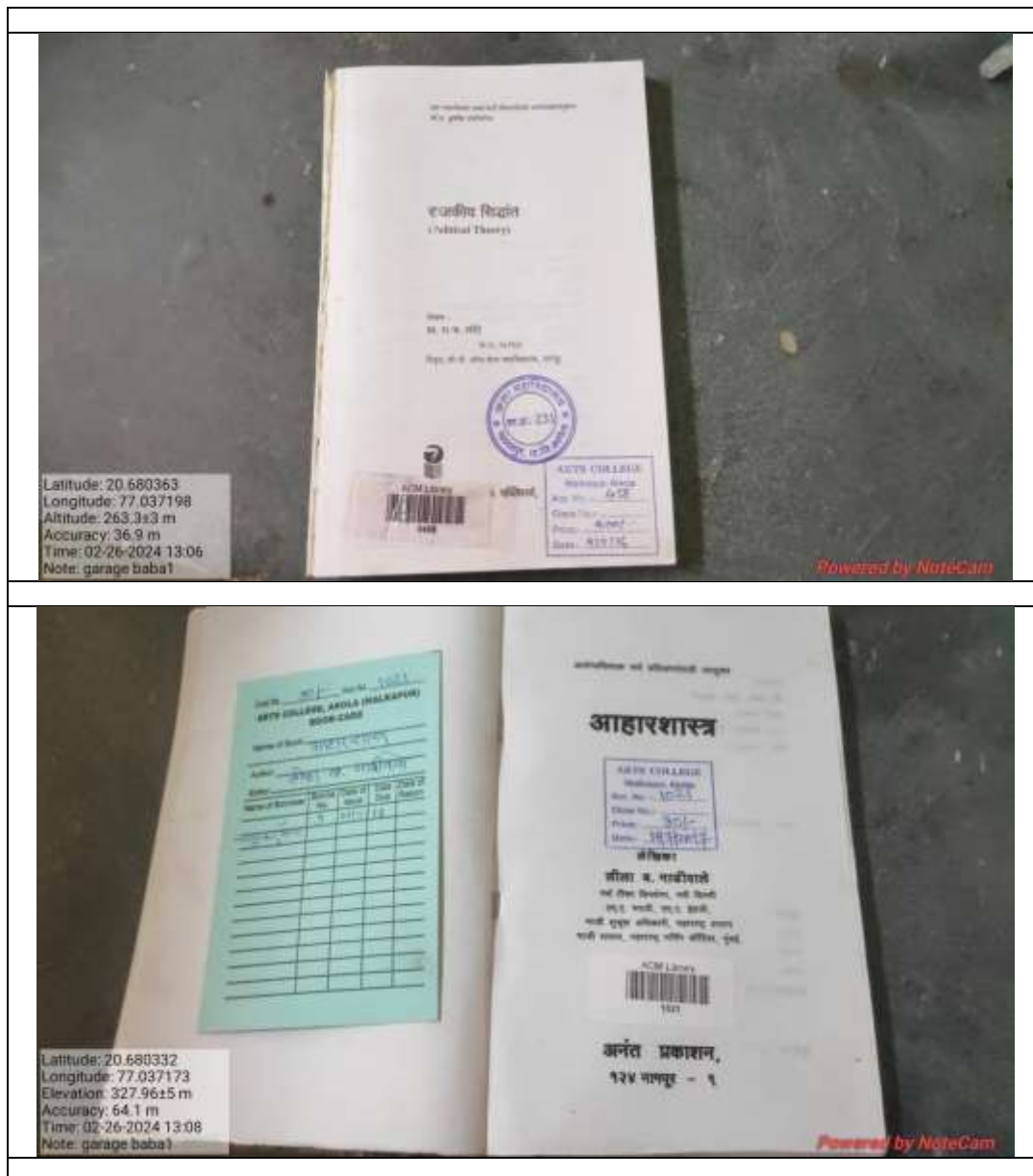
CASH VOUCHER		No.
Paid to <u>उपरील हुलडे</u>		Date : <u>05/09/2017</u>
Debit		Rs. <u>52333 = 00</u>
Particulars : <u>Def Com</u>		<u>52333 = 00</u>
Rupees		<u>5</u>
		Total <u>52333 = 00</u>
Authorised by : _____		Passed by : _____
Paid <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Cheque drawn on _____		 Receiver's Signature
Cheque No. _____ Date : _____		

## ICT Rooms





## Barcode System in Books



## Bill of internet



**i Technologies**  
GSTIN: 27BWWAA279A (2)  
State: 27 Maharashtra

179662666

info.technologies@gmail.com

Best Super Printing Prices In Pune  
Maharashtra, Tapsara Chavla Made

Tax Invoice

**Billed To:**  
Principal Kala Mahantpholaya  
Malkapur, India

**Invoice No.:** 42  
**Date:** 29-03-2024

#	Item name	HSN/ SAC	Quantity	Unit	Price/unit	GST	Total Rate	Amount
1	CP Plus 3.4 DVR 16ch	8521	1	Pcs	₹ 5008.47	₹ 981.32 (19.0%)	₹ 6499.99	₹ 6499.99
2	CP Plus 2.4 Bullet/Dome HD Camera	8525	8	Pcs	₹ 1101.69	₹ 1586.44 (19.0%)	₹ 1339	₹ 10430
3	Hardisk 1TB	8471	1	Pcs	₹ 2891.36	₹ 518.44 (18.0%)	₹ 3439	₹ 3439
4	Power Supply 16 Channel	8504	1	Pcs	₹ 1186.44	₹ 213.56 (18.0%)	₹ 1439	₹ 1439
5	PVC BOX For Camera	8506	8	Pcs	₹ 25.42	₹ 36.43 (18.0%)	₹ 33	₹ 240
6	Converter (2 BNC & 1 DC per HD Camera)		8	Pcs	₹ 60	₹ 0 (0.0%)	₹ 60	₹ 480
7	CCTV Cable Outdoor (90 Meter Roll)3+1		3	Roll	₹ 1335.93	₹ 732.2 (18.0%)	₹ 1639	₹ 4893
8	Cabling Open (1200 Rupees per 90 Meter Roll)		3	Roll	₹ 1200	₹ 0 (0.0%)	₹ 1239	₹ 3600
9	DVR/NVR Rack 4U	8504	1	Pcs	₹ 1325.42	₹ 274.58 (18.0%)	₹ 1639	₹ 1639
10	Camera Fitting (300 per Camera)		8	Pcs	₹ 300	₹ 0 (0.0%)	₹ 339	₹ 2400
11	Wireless Mouse		1	-	₹ 700	₹ 0 (0.0%)	₹ 739	₹ 700
12	HDMI Cable 3 MTR	8544	1	Pcs	₹ 300	₹ 0 (0.0%)	₹ 339	₹ 300
<b>Total</b>			<b>33</b>			<b>₹ 4333.84</b>		<b>₹ 36116.99</b>

Invoice Amount in Words  
Thirty Six Thousand Rupees only

Sub Total	₹ 31466.48
SGST@9.0%	₹ 2176.78
CGST@9.0%	₹ 2176.79
Discount (0.00%)	₹ 20
Round off	₹ 0.01
<b>Total</b>	<b>₹ 36116.99</b>
Received	₹ 26000
Balance	₹ 10000
Payment Mode	Cash

**Terms And Conditions**

- 1) Goods once Sold not taken back.
- 2) Subject Jurisdiction Akola Only
- 3) One Year warranty on CAMERA,DVR, HARDISK As per Manufacturer Policy on Service Centre.
- 4) No Warranty on Damage, Breakage, Watering & Burning condition. No warranty for online Connection/Network.
- 4) No Warranty on Accidents, Natural Calamities, Over-voltage, Short circuiting, If Model Serial Number not found on product, Repair by Other Engineer.
- 5) Service & Courier Charges will be applicable in Warranty Period.
- 6) Stand By product will not available when product at service center.
- 7) After registering complaint, Service Time will take 3 working days or more depending on nature of complaint or parts and product availability.
- 8) Video recording status, Playback status & Right Time, Checking Regular is responsibility of customer.
- 9) Please keep all passwords safe, otherwise You will be responsible for any issue related DVR or account password. Please change password in absence of our engineer.
- 10) All Demo & Training given to you and your authorized person. If any query please register complaint for Service visit or call for phone support.
- 11) Extra services like formatting, loading of software, copying data from Hard Disk Drive to Pen Drive, Internet setting, Camera Setting as per Service visit charge.
- 12) We are not responsible data losses during repair of Hardisk or DVR, Hardisk failure, and due to Virus attack.

For: i Technologies

**Proprietor**

