

Education Society Yavatmal's

**Loknayak Bapuji Aney Mahila Mahavidyalaya,  
Yavatmal**

Affiliated to

**Sant Gadge Baba Amravati University, Amravati**

**Self-Study Report  
(Cycle-3)**

**Academic Years:  
2019-20 to 2023-24**

**Criterion: 4.3.1**


**Institution frequently updates its IT facilities including Wi-Fi**

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 Mr. Dnyaneshwar Gatkar  
 IQAC Coordinator  
 LoknayaK Bapuji Aney  
 Mahila Mahavidyalaya, Yavatma

  
 Dr. Durgesh Kunte  
 Principal  
 LoknayaK Bapuji Aney  
 Mahila Mahavidyalaya,  
 Yavatma



एज्युकेशन सोसायटी, यवतमाळ (गजि.नं. एन-६) द्वारा संचालित

# लोकनायक बापूजी अणे महिला महाविद्यालय, यवतमाळ

(संत गाडगेबाबा अमरावती विद्यापीठ संलग्न)  
e-mail - aneymmv.ytl@rediffmail.com

वरिष्ठ महा. क्रमांक - ४१२  
कनिष्ठ महा. क्रमांक - जे ०८.०१००४

कार्यालय : (०७२३२) २४४७८८  
निवास : (०७२३२) २४१५२१


पत्र जा. क्र. अमम/ /२०  
दिनांक : / /

### Declaration

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

Hence this certificate.

  
**Mr. Dnyaneshwar Gatkar**  
IQAC Coordinator  
LoknayaK Bapuji Aney  
Mahila Mahavidyalaya, Yavatma

  
**Dr. Durgesh Kunte**  
Principal  
LoknayaK Bapuji Aney  
Mahila Mahavidyalaya,  
Yavatma

  
**Mr. Dnyaneshwar Gatkar**  
IQAC Coordinator  
LoknayaK Bapuji Aney  
Mahila Mahavidyalaya, Yavatma


  
**Dr. Durgesh Kunte**  
Principal  
LoknayaK Bapuji Aney  
Mahila Mahavidyalaya,  
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## Number of Computers

(Table 01)

Year	2019-20	2020-21	2021-22	2022-23	2023-24
No. of Computers	25	25	25	38	50


  
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**Expenditure on Updates in IT facilities**  
(Table 02)

Year	Total Expenditure excluding Salary	Expenditure on Updating of IT facilities
2019-20	10877068.82	110380
2020-21	12036176.20	49020
2021-22	14769352.80	138700
2022-23	5669110	61700
2023-24	3310839.55	NA

  
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 Yavatmr

## IT facilities in Departments

(Table 03)

Department/ Admin./Hall	Computers	Printer	OHP	LCD Projector	Scanner	Laptop	Smart Board
Office	06	05	00	00	05	00	00
Library	02	01	00	00	01	00	00
Physical Education	01	01	00	00	01	00	00
IQAC	01	01	00	00	01	00	00
Computer Language Lab	35	01	00	01	01	01	00
Home Economics	01	00	00	00	00	00	00
Music	01	00	00	00	00	00	00
NSS	00	00	00	00	00	00	00
Digital Classroom	01	00	00	00	00	00	01
Research Center	01	01	00	01	00	00	00
Principal's Cabin	01	01	00	00	00	01	00
Exam	00	01	00	00	00	01	00
<b>Total</b>	<b>50</b>	<b>12</b>	<b>00</b>	<b>02</b>	<b>09</b>	<b>03</b>	<b>01</b>

  
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**Amount Spent on IT infrastructure**  
**(Table 04)**

<b>Year</b>	<b>Amount Spent on IT infrastructure</b>
<b>2019-20</b>	<b>110380</b>
<b>2020-21</b>	<b>49020</b>
<b>2021-22</b>	<b>138700</b>
<b>2022-23</b>	<b>61700</b>
<b>2023-24</b>	<b>NA</b>

  
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## Configuration of Computer Systems

(Table 05)

Year	Configuration Of Computers
2019-20	Core2duo, dual core, 2GB RAM 250 HDD win-07off-07
2020-21	Core2duo, dual core, 2GB RAM 250 HDD win-07off-07
2021-22	Core2duo, dual core, 2GB RAM 250 HDD win-07off-07
2022-23	Core2duo, dual core,i3 4GB RAM 500 HDD win-07off-07
2023-24	Core2duo, dual core,i3, i5 4GB RAM 500 HDD win-10 off-10


  
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## Computer Details


Configuration	Number of Computers	Quantity	Installed in	Purchased date
Core2duo, dual core, 2GB RAM 250 HDD win- 07off-07	25	20	2017-18	
Core2duo, dual core, 2GB RAM 250 HDD win- 07off-07	25	20	2017-18	
Core2duo, dual core, 4GB RAM 500 HDD win-	25	30	2017-18	

  
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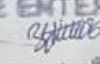
  
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07off-07				
Core2duo, dual core,i3, i5 4GB RAM 250 HDD win- 07off-07	50	50	2023-24	

  
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## Purchase Bill

CREDIT MEMO		BILL OF SUPPLY		ORIGINAL		M/S. :		
<b>SHREE ENTERPRISES</b> GANDECHA MARKET, MAINDE CHOWK, YAVATMAL 445001 Phone : 9422169539 / 9371720777 E-Mail : abhaypanchal41@gmail.com		Invoice No.		Kendra Pramukh Yashwantrao Chauhan				
		BS/20		Mukt Vidyapeeth Kendra Kramank : 14119				
		Date		Phone :				
		03/04/2024						
Sr	Particulars	MODEL	HSN	Qty	Unit	Rate	DIS%	Amount
1	CP PLUS NVR 16[CH]		85212	1	PC	18750.00		18750.00
2	HARD DISK (8TB) WD		-BLANK-	1	PC	21250.00		21250.00
3	POE SWITCH (8PORT) GIGIA		-BLANK-	3	PC	4850.00		14550.00
4	COLOUR IP BULLET CAMERA 2MP (30 MTR)		-BLANK-	4	PC	2950.00		11800.00
5	POE BOX		-BLANK-	3	PC	1050.00		3150.00
6	PVC BOX		-BLANK-	23	PC	65.00		1495.00
<b>Total</b>				35				<b>70995.00</b>
Rupees Seventy Thousand Nine Hundred Ninety Five Only								
<b>Terms &amp; Conditions</b> 4% Interest will be charged on all amounts remaining unpaid. Goods once sold cannot be accepted back or exchanged. & O.E.				Customer's Seal and Signature		<b>SHREE ENTERPRISES</b> 		
I/We declare that this invoice shows that actual price of goods described and that all particulars are true and correct.								


  
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## Update in Software

Name of Software	Date of Updating
Dot.com	NA
NLIST	NA
Windows10	22/08/2024

  
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Mahila Mahavidyalaya,  
Yavatm

## Purchasing Bill

Code : M-00925  
Audio Recording & Processing Studio  
Special Spots/Jingle, Sonar...

**dotcom**

**dotCOM Infotech Pvt. Ltd.**  
Think - Innovate - Succeed  
2nd Floor, Shetkari Bhavan,  
Above SBI-ADB Bank, Old Cotton Mar  
Amravati (M.S.) INDIA Ph.- 0721-2566  
Cell : 9823194885, 9823646168  
email : info@dotcominfotech.co.in  
visit us : http://dotcominfotech.co.in

INVOICE

Ref. No.  
Date :

Customer's Name & Address  
To,  
**The Principal,  
LoknayaK Bapuji Ane Mahila  
Mahavidyalaya, Yavtmal,  
Dist. Yavtmal.**

Invoice No. 092  
Date 03/09/2020  
Order Code REG  
PAN No AAABCD8776G

GST. No. : 27AABCD8776G1ZB  
Subject to Amravati Jurisdiction


Sr. No	Item Description	Qty.	Rate	Total Amount
01	AMC Charges For Admission Management System (2020 - 2021) SGST@9% CGST@9%	01	Rs. 10,000/-	Rs. 10,000/-
Amount in Words (Rupees Eleven Thousand Eight Hundred Only)				Total
				Rs. 11,800/-

Terms & Conditions :

- 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
- All the Cheque/Drafts will be made in favor of dotcom InfotechP.ltd., Amravati
- By signing this document you agrees to the terms & conditions
- Disputes if any are subject to Amravati Jurisdiction only.
- Multi User System
- Exclusive of all Taxes.

Received by: For dotCOM InfotechPvt.ltd.

*A. Bhat*  
Signature & Seal



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
092	03/09/2020	REG	Rs. 11,800/-

Dt 03/09/20

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

*[Signature]*  
**Mr. Dnyaneshwar Gatkar**  
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Mahila Mahavidyalaya, Yavtmal

*[Signature]*  
**Dr. Durgesh Kunte**  
Principal  
LoknayaK Bapuji Aney  
Mahila Mahavidyalaya,  
Yavtmal

**dotCOM**

**dotCOM Infotech Pvt. Ltd.**  
 Think >> Innovate >> Succeed  
 2nd Floor, Shelkari Bhawan  
 above SBI (ADB Branch), Old Cotton Market,  
 Amravati - (M.S.) India  
 Cell : 9823194885, 9823646168  
 email : info@dotcominfotech.co.in  
 visit : http://dotcominfotech.co.in

INVOICE

Customer's Name & Address		Invoice No.	172
To, The Principal, LoknayaK Bapuji Ane Mahila Mahavidyalaya, Yavtmal, Dist. Yavtmal.		Date	01/10/2021
GST. No. : 27AABCD8776G1ZB		Order Code	REG
Subject to Amravati Jurisdiction		PAN No	AABCD8776G

Sr. No	Item Description	Qty.	Rate	Total Amount
01	AMC Charges For Admission Management System (2021 - 2022) SGST@9% CGST@9%	01	Rs. 10,000/-	Rs. 10,000/- Rs. 900/- Rs. 900/-
Amount in Words (Rupees Eleven Thousand Eight Hundred Only)			Total	Rs. 11,800/-

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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-----

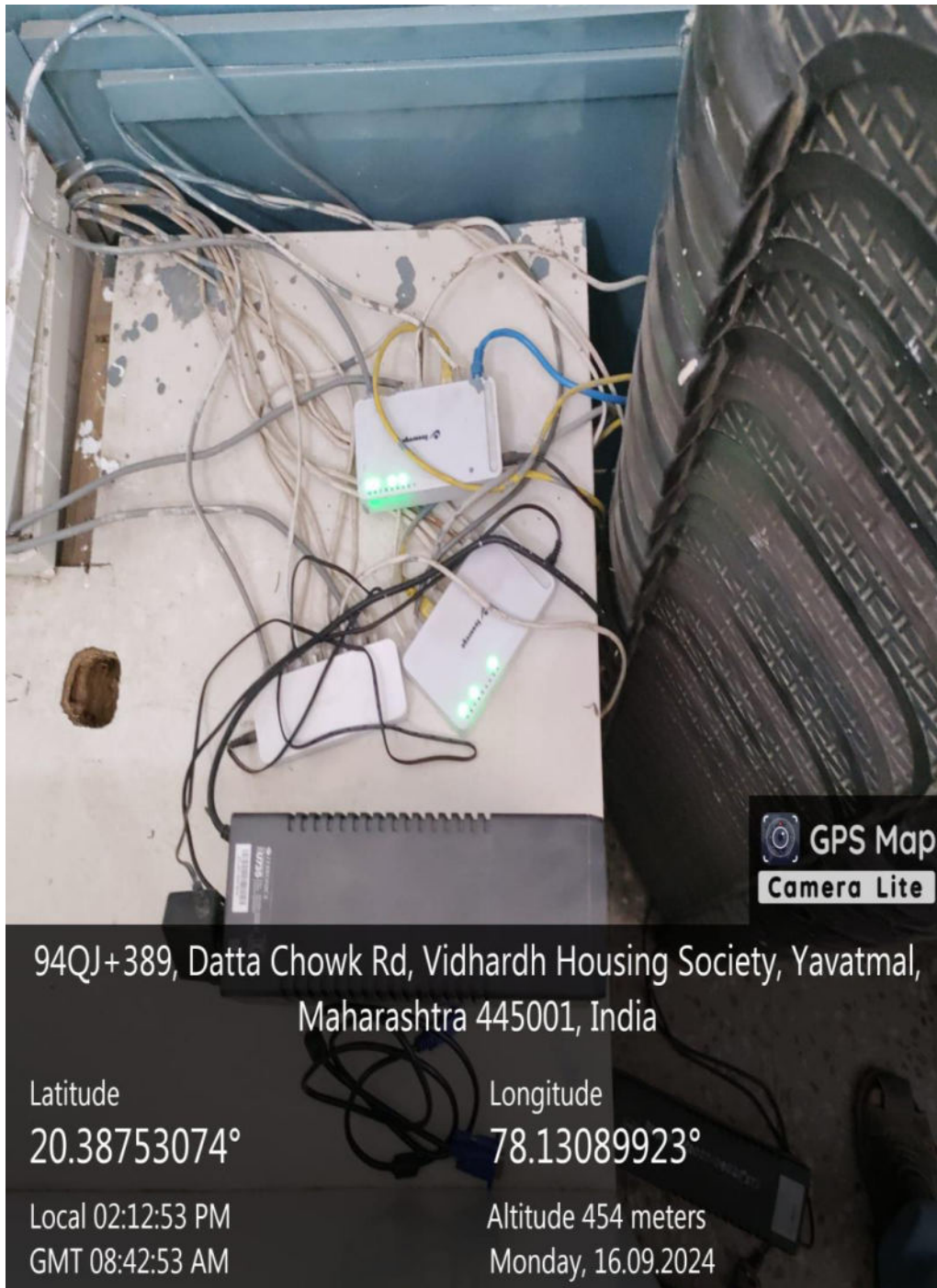
Invoice No.	Date	Order Code	Total Amount
172	01/10/2021	REG	Rs. 11,800/-

Passed For Payment  
Rs. 11,800/-  
Principal


Principal  
LoknayaK Bapuji Aney  
Mahila Mahavidyalaya  
Yavtmal

*[Signature]*  
**Mr. Dnyaneshwar Gatkar**  
 IQAC Coordinator  
 LoknayaK Bapuji Aney  
 Mahila Mahavidyalaya, Yavtmal

*[Signature]*  
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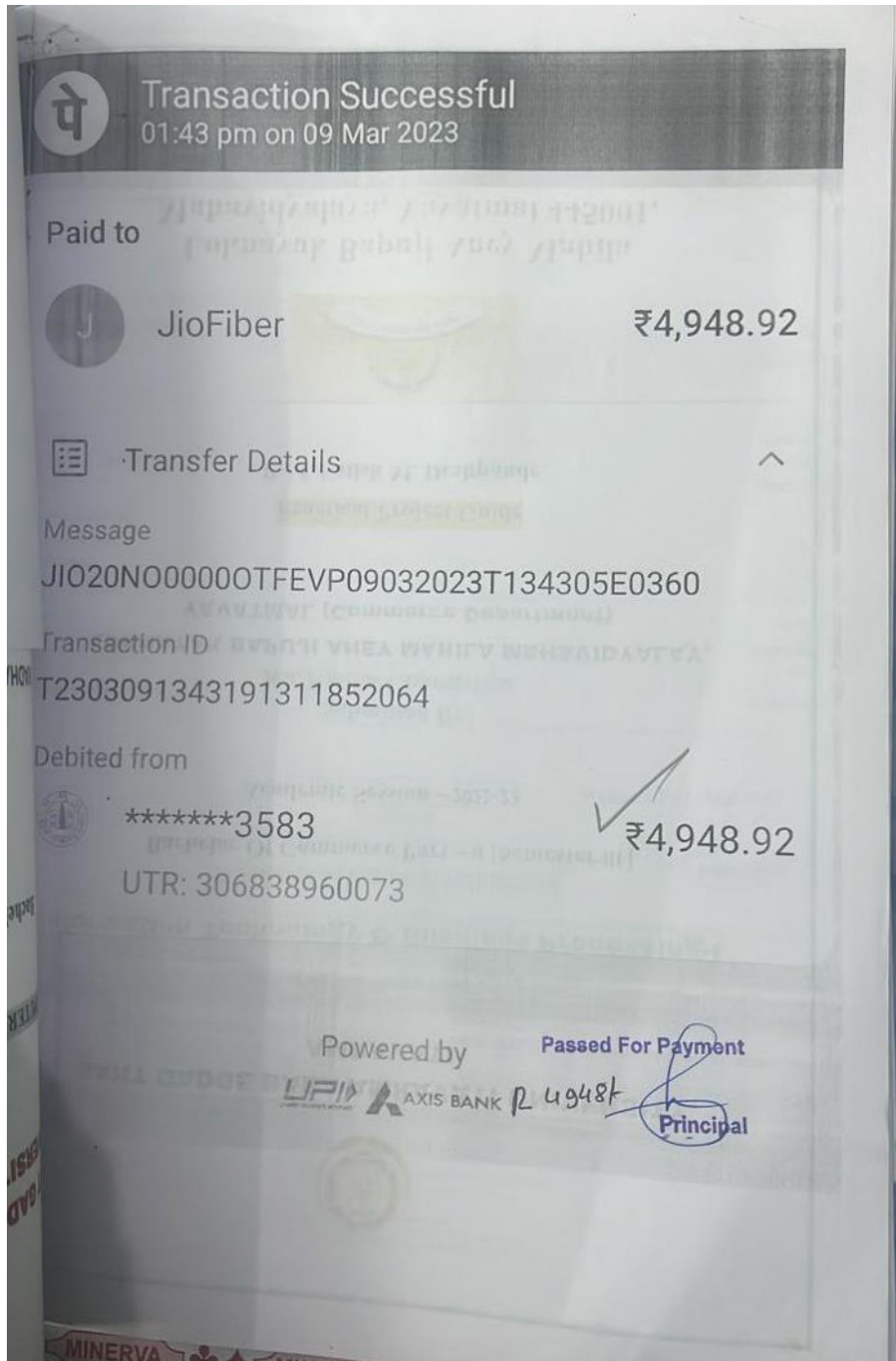
# Internet connectivity Basic broadband

**Payment of Annual Bill.**

SONALI ELECTRICAL ARNI ROAD YAVATMAL Phone : 8551081051,9823081951		GST INVOICE CREDIT				Party Name ANEY MAHILA COLLEGE, YAVATMAL State : 27 27 MAHARASHTRA PHONE :																																															
Invoice No	0000451	Order No.	Order Date	Cases	0																																																
Invoice Date	10/02/2022	L.R. No.	L.R. Date	Transport																																																	
Due Date	10/02/2022																																																				
Qty.	Mtr	Pack	Product Name	MRP	Exp	HSN	M.R.P	Rate	Sis	IGST	Value	Amount																																									
1			K-OIL CHAMPION 15W40 C14 10 LT	3449.00			3449.00	0.00	0.00	0.00	0.00	3449.00																																									
1			SPIN ON LUBE OIL FILTER 04-270	299.00			299.00	0.00	0.00	0.00	0.00	299.00																																									
1			FUEL FILTER 3H.132.01.01/02	409.00			409.00	0.00	0.00	0.00	0.00	409.00																																									
1			K-COOL COOLANT	230.00			230.00	0.00	0.00	0.00	0.00	230.00																																									
1			DISTILLED WATER	20.00			20.00	0.00	0.00	0.00	0.00	20.00																																									
1			SERVICE CHARGES	1500.00			1500.00	0.00	0.00	0.00	0.00	1500.00																																									
<table border="1"> <thead> <tr> <th>CLASS</th> <th>TOTAL</th> <th>SCHEME</th> <th>DISCOUNT</th> <th>IGST</th> <th></th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>ST 5.00%</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td></td> <td>5907.00</td> </tr> <tr> <td>ST 12.00%</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td></td> <td></td> </tr> <tr> <td>ST 18.00%</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td></td> <td></td> </tr> <tr> <td>ST 28 %</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td></td> <td></td> </tr> <tr> <td>TOTAL</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td></td> <td></td> </tr> </tbody> </table>												CLASS	TOTAL	SCHEME	DISCOUNT	IGST		TOTAL	ST 5.00%	0.00	0.00	0.00	0.00		5907.00	ST 12.00%	0.00	0.00	0.00	0.00			ST 18.00%	0.00	0.00	0.00	0.00			ST 28 %	0.00	0.00	0.00	0.00			TOTAL	0.00	0.00	0.00	0.00		
CLASS	TOTAL	SCHEME	DISCOUNT	IGST		TOTAL																																															
ST 5.00%	0.00	0.00	0.00	0.00		5907.00																																															
ST 12.00%	0.00	0.00	0.00	0.00																																																	
ST 18.00%	0.00	0.00	0.00	0.00																																																	
ST 28 %	0.00	0.00	0.00	0.00																																																	
TOTAL	0.00	0.00	0.00	0.00																																																	
Total Items :- 6 Total Qty :- 6						DIS AMT. 0.00 IGST PAYBLE 0.00 ADD/LESS 0.00 CR/DR NOTE 0.00																																															
IN THOUSAND NINE HUNDRED SEVEN ONLY 227 OTHER 88075% GST, THANKS CUSTOMER						Grand Total 5907.00																																															
<b>Terms &amp; Conditions</b> once sold will not be taken back or exchanged. rates subject to Jurisdiction only. t paid due date will attract 24% interest.						FOR SONALI ELECTRICAL Principal Authorized Signatory																																															

  
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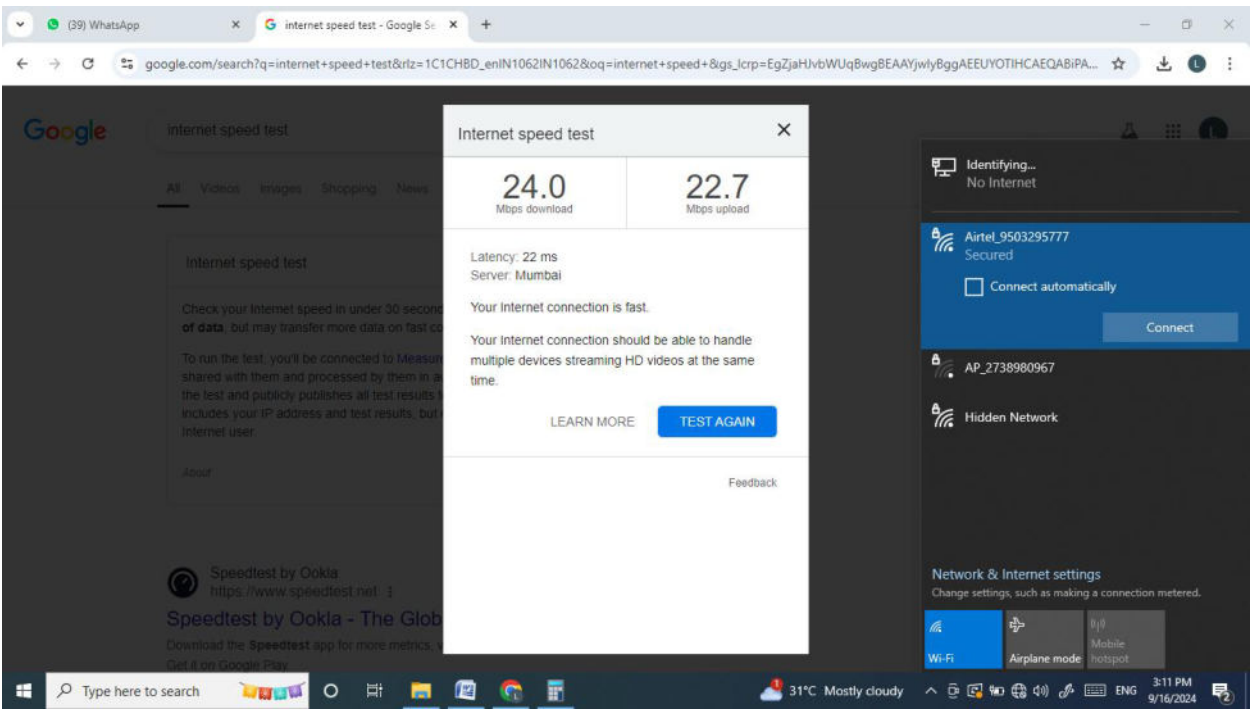
  
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## Internet Speed Test

1. 

The screenshot displays a Windows 10 desktop environment. In the foreground, a pop-up window titled "Internet speed test" shows the following results:

- Download speed: 24.0 Mbps
- Upload speed: 22.7 Mbps
- Latency: 22 ms
- Server: Mumbai

The pop-up window also includes a message: "Your Internet connection is fast. Your Internet connection should be able to handle multiple devices streaming HD videos at the same time." and buttons for "LEARN MORE" and "TEST AGAIN".

The background shows a Google search page for "internet speed test". The Windows taskbar at the bottom indicates the time is 3:11 PM on 9/16/2024, with a temperature of 31°C and weather "Mostly cloudy".

  
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