



Shri Shivaji Education Society, Amravati's

**MAHATMA FULE ARTS, COMMERCE &
SITARAMJI CHAUDHARI SCIENCE MAHAVIDYALAYA, WARUD**
(NAAC Reaccredited with 'B' Grade)



AQAR 2023-24

Criterion - IV

INFRASTRUCTURE AND LEARNING RESOURCES

Q_nM - 4.4.2

There are established systems and procedures for maintaining and utilizing physical, academic, and support facilities– laboratory, library sports complex computers, classrooms etc.

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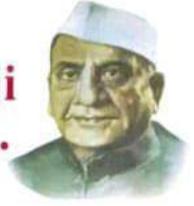


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Principal
Mahatma Fule Arts, Com. & Sitararnifi
Chaudhari Science Mahavidyalaya, Warud



Shri. Shivaji Education Society, Amravati's
**Mahatma Fule Arts, Commerce & Sitaramji
Chaudhari Science Mahavidyalaya, Warud.**



Dist. Amravati - 444 906 (07229) 232022

NAAC Reaccredited with "B" Grade CGPA 2.24 (IIIrd Cycle) (2021-2026)

President

Hon'ble Harshavardhan P. Deshmukh

Principal

Dr. Dilip V. Hande

M.Sc.(Botany), Ph.D., FMSI

Founder President

Dr. Panjabrao alias Bhausaheb Deshmukh

M.A., D.Phil., L.L.D., Bar-At-Law

College Code : 104 I Email : mfm1_warud@rediffmail.com I Website : <http://mfulecollegewarud.ac.in>

Outer No. MFM/

Date : 09/10/2024

Declaration Letter

This is to certify, that the information, reports, true copies of the supporting documents, numerical data etc. furnished in this document are verified by the college IQAC and found correct.

Hence, this certificate.

Criterion In-charge

Documentation Coordinator

IQAC

IQAC Coordinator
Mahatma Fule Arts, Commerce and
Sitaramji Chaudhari Science
Mahavidyalaya, Warud, Dist. Amravati



Principal

Principal
Mahatma Fule A.C. & Sitaramji
Choudhari Science College, Warud

The maintenance and utilization of infrastructural, academic and support facilities in the institute is under the guidance and supervision of Principal, Registrar and all administrative staff. IQAC plays keen role in monitoring and channelizing the efforts and measures towards the academic excellence of institution. IQAC initiate plan and supervise various activities which are needed to increase quality of education in the institute. Budgetary provision is done in the beginning of every academic year. The expenditure on maintenance facilities is done as per planning.

Year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding salary	Expenditure on Maintenance of academic facilities (excluding salary for human resources)	Expenditure on Maintenance of Physical facilities (excluding salary for human resources)
2023-24	20018206	23271620	28294880	1902880	3120380



|


Principal
Mahatma Fule Arts, Com. & Sitaramaji
Chaudhari Science Mahavidyalaya, Warud

The maintenance work related to facilities like toilet blocks, computer labs, equipment, furniture, replacement of fire extinguishers, electric work, plumbing, RO-water-facilities, water tank, security guard, etc. is maintained on daily basis through contract services.

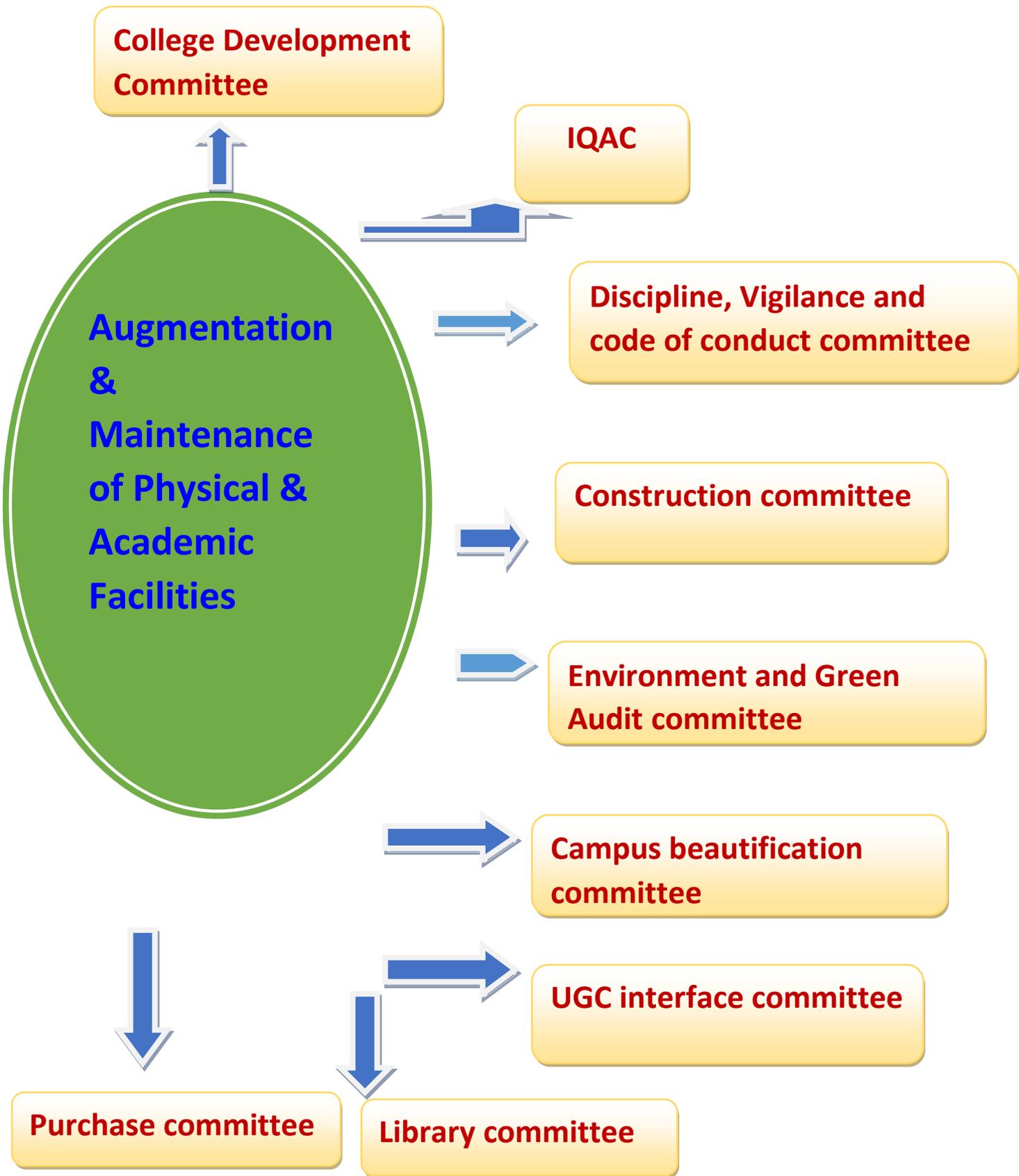
Sr. No	Name of Work	Name Agency / Person	Contact No.
1	Gardening	Shri Hiranjanji Ghorpade	9527410043
2	Plumbing	Dilawas Pathan	9370626469
3	Electric Maintenance	Dilawas Pathan	9370626469
4	Cycle Stand & Security Services	Sanjay	967312542
5	Pest Control	Shubham Dhotkar	7875075066
6	Furniture Maintenance	KishorShegekar	9421825052
7	Computer & ICT facility Maintenance	Pushpa Services, Amravati Mr. Rahul N. Ganthale	9370333256
8	Internet & Wi-Fi Maintenance	Mr. Pritam Charate	9404110007
9	CCTV Camera Maintenance	Mr. Nitin Tarar, Shri Enterprises, Warud	9422155357



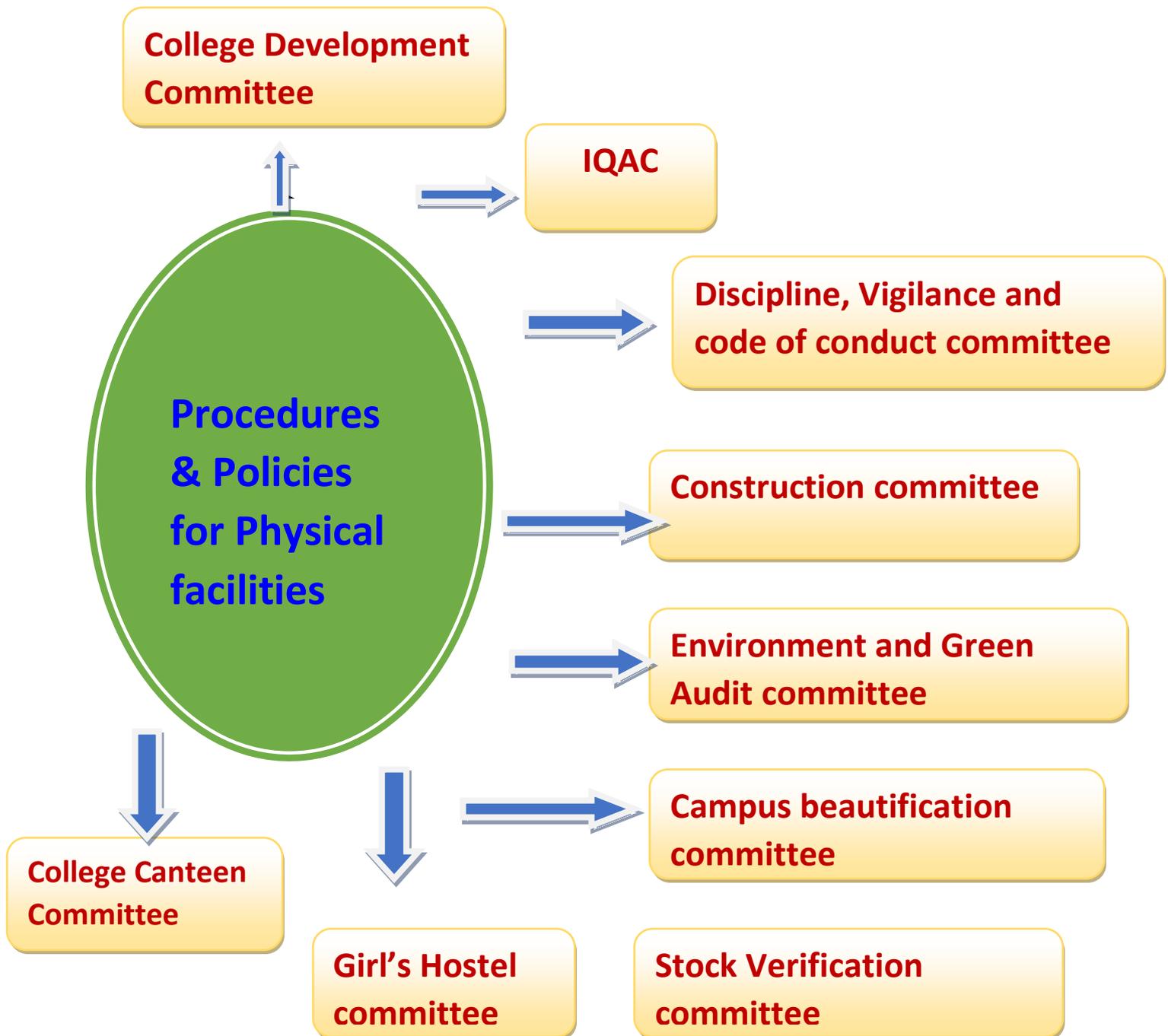
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Principal
Mahatma Fule Arts, Com. & Sitaranji
Chaudhari Science Mahavidyalaya, Warud

College Committee involved in Augmentation and Maintenance of Physical & Academic facilities



College Committees involved in Procedures and Policies for Physical facilities



College Committees involved in Procedures and Policies for Academic facilities



Procedure for maintenance of Equipment

**Problem notified and Note sheet placed by concerning
HOD**



**Higher authority mark to concerning official (Registrar
& Superintendent)**



**Approximate Budget calculated by
expertise**



Approval of Budget by higher authority



Equipment handover to expertise Technician



Problem Rectified

Procedure for maintenance of IT facilities

Notification of Problem by placing Note sheet



**Verified by Registrar & System administrator
and approximate Budget calculation**



**Forwarded to Higher Authority for
Sanctioning**



**Handover to system operator for action
needed**



Rectification of problem

SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI
MAHATMA FULE ARTS, COMMERCE & SITARAMJI CHAUDHARI
GENERAL STOCK

Sr. No.	No. of Article	Contents of The Bill	Quantity Received	Cost Per Item Rs.	Total Cost Rs.	Total Cost of the Bill
1		Triethylamine	20.500	550	11275	
2		Diethylamine	10.500	477	4998	
3		Methylamine	10.500	382	3991	
4		Triethylamine	20.500	2150	44075	
5		Triethylamine	20.500	360	7380	
6		pot. hydroxide	20.500	2654	54407	
7		Sodium hydroxide	20.500	2250	46025	
8		Sulfuric Acid	20.500	232	4756	
9		Sulfuric Acid	20.500	240	4920	
					117186.00	
10		Beaker 100ml	20 No	75	1500	
11		Beaker 250ml	20 No	90	1800	
12		Chemography paper	100 No	60	6000	
13		Con. glass 100ml	20 No	80	1600	
14		Con. glass 250ml	20 No	12	240	
15		Con. glass 500ml	20 No	35	700	
16		Con. glass 1000ml	4 No	210	840	
17		Tri. tube 5x5/6	100 No	12	1200	
18		Tri. tube 4x1	100 No	22	2200	
19		Tri. tube 3x1	20 No	15	300	
					16,520.00	
Gr. College - 195000						
Chemical - 117280						
App. - 18520						
Total 13,4200						
Change handed over by H.O.D.						
Dr. V. E. Chaudhari on date 28.12.22						

SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI
SCIENCE MAHAVIDYALAYA, WARUD, DIST. AMRAVATI
REGISTER

Name of the Supplying Firm	Bill / Invoice No. & Date	Order No. & Date	Voucher No. & Date	Classified Register Folio	Sign. of the Lab Assistant	Signature of H.O.D.
			C/87			
			C/88			
			C/89			
Verulal Pvt. Amravati	054 21/22	318 22	C/101 C/100 C/100 C/102 C/101			
Verulal Pvt. Amravati	058 21/22		A/97 A/101 A/108 A/105 A/103 A/107 A/108			
Change handed over by H.O.D.						
Dr. V. E. Chaudhari on date 28.12.22						

SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI
MAHATMA FULE ARTS, COMMERCE & SITARAMJI CHAUDHARI
2024-25
GENERAL STOCK

Sr. No.	No. of Article	Contents of The Bill	Quantity Received	Cost Per Item Rs.	Total Cost Rs.	Total Cost of the Bill
1		कोरोना वॉटर क्लिनिंग सोल्यूशन	30 लीटर	13.00	390.00	
2		कोरोना डिसिन्फेन्ट (सॉल्यूशन)	2 लीटर	195.00	390.00	
3		कोरोना वॉटर (सॉल्यूशन)	92 लीटर	8.00	736.00	
4		वॉटर फिल्टर (सॉल्यूशन)	4 लीटर	116.00	464.00	
5		मोबिलिटी कोण्ट्रोल	9 लीटर	108.00	972.00	
6		Mainstay's Glass Pitcher (3.7x24cm)	1 No	230.00	230.00	
7		Right Buy Baby Spoon 6U (-1.5x1.5)	30 No	10.80	324.00	
8		Kabing Mug (6PCS)	92 No	10.00	920.00	
					4346.00	3,226.25

SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI
SCIENCE MAHAVIDYALAYA, WARUD, DIST. AMRAVATI
REGISTER

Name of the Supplying Firm	Bill / Invoice No. & Date	Order No. & Date	Voucher No. & Date	Classified Register Folio	Sign. of the Lab Assistant	Signature of H.O.D.
तीव्र-मार्क इमिआ	117442710					
आपटेड इमिआ	10043226			146		
	23/06/24					
				107		
				10		
				107		
				12		
				147		
				81		
ती-मार्क (वॉटर)	44030200					
(वॉटर) इमिआ	-002727			146		
Principal						
Mahatma Fule Arts Commerce & Sitaramji Chaudhari Science Mahavidyalaya, Warud, Dist. Amravati						

SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI
MAHATMA FULE ARTS, COMMERCE & SCIENCE MAHAVIDYALAYA, WARUD, DIST. AMRAVATI
GENERAL STOCK REGISTER

Sr. No.	No. of Article	Contents of The Bill	Quantity Received	Cost Per Item Rs.	Total Cost Rs.	Total Cost of the Bill
	(2)	Superior Marble Tray (2)	2-12	200-00	400-00	400-00
	(2)	MFL Compu Tray	2-12	190-00	380-00	380-00
	(6)	mlms (any) tray (2)	2-12	100-00	200-00	200-00
	(4)	PL Condensent Box (100-00)	1-12	290-00	290-00	290-00
	(2)	Ocean Glass Plate	2-12	430-00	860-00	860-00
	(10)	GL Bowl 2. PKMS/- (2-12)	10-12	330-00	3300-00	3300-00
	(1)	पिंपळ	2-12	350-00	700-00	700-00
	(2)	गुलाब साबुन	1-12	3300-00	3300-00	3300-00
	(9)	जात/सात	1-12	234-00	234-00	234-00
	(9)	Lapula जेकर रोट	1-12	2300-00	2300-00	2300-00
	(9)	सिंधी जेकर साबुन/सात	1-12	600-00	600-00	600-00
				11296	92846	92846

92

SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI
SCIENCE MAHAVIDYALAYA, WARUD, DIST. AMRAVATI
REGISTER

Name of the Supplying Firm	Bill/Invoice No. & Date	Order No. & Date	Voucher No. & Date	Classified Register Folio	Sign. of the Lab Assistant	Signature of H.O.D.
...	28		
...	28		
...	28		
...	18		
...	20		
...	16		
...	125		
...	147		
...	13		
...	08		

Shri Shivaji Education Society Amravati
MAHATMA FULE MAHAVIDYALAYA, WARUD
CLASSIFIED STOCK REGISTER

Name of the item :- साबुन / सात

Sr. No.	General Stock Register Folio	Date	Qty.	Cost Per Item Rs.	Last Balance	Write off Consumed	Cost In Rs.	Total Balance	Sign. of the Lab Asst.	Sign. of H.O.D.	Sign. of Officer
1	211111	4/7/2022	5	5.30			515	315-00			
2	211511	23-8-21	60	12.50			745-00	798-00			

Charge is handed over by the principal
 Dr. J. D. Indate on dated 09/02/2022

Principal
 Mahatma Fule Arts Commerce & Science
 Chhatrapati Shivaji Maharaj Vastu Sangrahalaya, Warud

checked & found correct
 2022-22

VERIFIED & CHECKED
 H.O.D. Name: Dr. J. D. Indate
 21/2/22

Principal
 Mahatma Fule Arts Commerce & Science
 Chhatrapati Shivaji Maharaj Vastu Sangrahalaya, Warud

Shri Shivaji Education Society Amravati's
MAHATMA FULE MAHAVIDYALAYA, WARUD
CLASSIFIED STOCK REGISTER

Name of the item :- साबुन / सात

Sr. No.	General Stock Register Folio	Date	Qty.	Cost Per Item Rs.	Last Balance	Write off Consumed	Cost In Rs.	Total Balance	Sign. of the Lab Asst.	Sign. of H.O.D.	Sign. of Officer
1	211116	4/7/2022	1	330-00			330-00	330-00			
2	221411	28-8-2021	1	255-00			255-00	485-00			

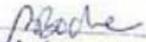
Checked & found correct 2021-22

VERIFIED & CHECKED
 H.O.D. Name: Dr. J. D. Indate
 21/2/22

Charge is taken by the principal Dr. U. E. Chaudhari
 on dated 09/02/2022

Principal
 Mahatma Fule Arts Commerce & Science
 Chhatrapati Shivaji Maharaj Vastu Sangrahalaya, Warud

क्र.	क्र.	दिनांक	कारण	रकम
9	56	21/01/2022	में गांव के कि राना से	₹ 50
10	57	21/01/2022	॥ ॥ ॥	₹ 50
11	58	21/01/2022	॥ ॥ ॥	₹ 50
12	59	21/01/2022	॥ ॥ ॥	₹ 50
13	60	21/01/2022	॥ ॥ ॥	₹ 50
14	61	21/01/2022	॥ ॥ ॥	₹ 50
15	62	21/01/2022	॥ ॥ ॥	₹ 50
16	63	21/01/2022	॥ ॥ ॥	₹ 50
17	64	21/01/2022	॥ ॥ ॥	₹ 50
18	65	21/01/2022	॥ ॥ ॥	₹ 50
19	66	21/01/2022	॥ ॥ ॥	₹ 50
20	67	21/01/2022	॥ ॥ ॥	₹ 50
21	68	21/01/2022	॥ ॥ ॥	₹ 50
22	69	21/01/2022	॥ ॥ ॥	₹ 50
23	70	21/01/2022	॥ ॥ ॥	₹ 50
24	71	21/01/2022	॥ ॥ ॥	₹ 50
25	72	21/01/2022	॥ ॥ ॥	₹ 50
26	73	21/01/2022	॥ ॥ ॥	₹ 50
27	74	21/01/2022	॥ ॥ ॥	₹ 50
28	75	21/01/2022	॥ ॥ ॥	₹ 50
कुल =				₹ 1,200


Head of the Department
(Home-Economics)
 Mahatma Fule Arts, Commerce & Sitaranji
 Chaudhari Science Mahavidyalaya, Warud


Principal
 Mahatma Fule Arts, Commerce & Sitaranji
 Chaudhari Science Mahavidyalaya, Warud

Charge is handed over by the JTC Principal Dr. V.E. Chaudhari on dated 22/07/2022


Principal
 Mahatma Fule Arts, Commerce & Sitaranji
 Chaudhari Science Mahavidyalaya, Warud

(59)

क्र.सं.	दिनांक	राशि
1		
(1)	02/09/2029	$\frac{2}{3} = \frac{4}{3}$
(2)	02/09/2029	800 = 00
(3)	02/09/2029	950 = 00
(4)	03/09/2029	380 = 00
(5)	03/09/2029	380 = 00
(6)	23/02/2022	880 = 00
(7)	28/02/2022	260 = 00
(8)	23/02/2022	800 = 00
(9)	28/03/2022	680 = 00
(10)	28/03/2022	300 = 00
(11)	28/03/2022	950 = 00
(12)	29/03/2022	225 = 00
(13)	29/03/2022	330 = 00

कुल राशि - 4,265 = 00

[Signature]
 Head of the Department
 (Home-Economic)
 Mahatma Jule Arts, Commerce &
 Budhari Science Mahavidyalaya, Warud

[Signature]
 Principal
 Mahatma Jule Arts, Commerce & Sitarani
 Chhatrapati Sambhaji Maharaj Vastu Sangrahalaya, Warud



Think -
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

KK?
Mahatma Fule A. C. & Sitaramji
Chaudhari Science College,
Warud, Dist. Amravati
Inword No. 178-07/08/2023
Date: 20/08/23 Clerk

INVOICE

Ref. No.
Date :

Customer's Name & Address	Invoice No. 178
To, The Principal, Mahatma Fule Art, Commerce & Sitaramji Chaudhari Science College, Warud, Dist. Amravati.	Date 07/08/2023
	Order Code REG
	GST. No 27AABCD8776G1ZB
	PAN. No AABCD8776G

Customer GST. No. : 27AAETS1500P2ZA

Sr. No	Item Description	Qty	Amount.	Total Amount
01	Online Admission Management System 2023	1500	Rs. 60/- Per Student	Rs. 90,000/-
Amount in Words (Rupees Ninety Thousand Only)			Total -	Rs. 90,000/-

Terms & Conditions :

- A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
- 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. Multi User System
- F. Exclusive of all Taxes.

Received by:

For dotCOM Infotech Pvt.ltd.

Pankaj Belsare
Signature & Seal



PAID & CANCELLED

PRINCIPAL

PAID FOR PAYMENT

PRINCIPAL

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

Invoice No.	Date	Order Code	Total Amount
178	07/08/2023	REG	Rs. 90,000/-

If Any Query Please Contact :- 7875379737 (Pankaj Belsare)

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

TAX INVOICE
GSTIN : 27AMTPR7868L1ZP



477

VISHAKHA ENTERPRISES
 • Near Dakhare Hospital, Padhurna Chowk,
 Warud, Dist-Amravti
 • 09325206262 / 09325606262
 • vishakhaenterprises6262@gmail.com

Deals in Sales & Services of Copier Machines, Spares, Computer, CCTV Camera, Consumable, Laminator, Printer & Cartridge

To, The principal, Mahamba Fate Ash. Commerce No. : 770
Sitaranaji Chaudhari Science Warud Date : 18/12/2023

GSTIN NO : _____

Sr.No.	Description	HSN/SAC	Qty	Rate	Amount (RS)
1	KYOCERA Taskalfa 3212I		1	117796.61	117796.61
<p>PASSED FOR PAYMENT PRINCIPAL</p> <p>PAID & CANCELLED PRINCIPAL</p>					
TOTAL					117796.61
SGST 9 %					10601.69
CGST 9 %					10601.69
GRAND TOTAL					139000

Bank Details :- CENTRAL BANK OF INDIA
 Branch : CHANDAS WATHODA, WARUD
 Account Name: VISHAKHA ENTERPRISES
 Account Number: 3442417588
 IFSC Code: CBIN0282271

FOR VISHAKHA ENTERPRISES
 -or- **VISHAKHA ENTERPRISES**
PROPRIETOR
 Authorised signatory

Chen 357969
 Date 28.12.23 Rs. 1429002

RECEIPT VOUCHER

Voucher No. : N12305

Date : 31/10/2023

Particulars	Debit	Credit
PRINCIPLE M F M WARUD Adjusted R-A001600 03/10/2023 149840.00 Cr HDFC BANK	149840.00	149840.00
	<u>149840.00</u>	<u>149840.00</u>

Rs. One Lakh Forty Nine Thousand Eight Hundred Forty Only

STATE BANK OF INDIA CQ- 957951
Ag. R-A001600

For : **Shree Computers**

(Prepared By)

(Accountant)

(Prop.)

PAID & CANCELLED

PRINCIPAL

PASSED FOR PAYMENT

PRINCIPAL

E-mail No. : nandinientamt@gmail.com

NANDINI ENTERPRISES.

Nandini

AGRAWAL BHAVAN, NEAR VASANT TALKIES, AMRAVATI. 444601 (M.S.)

Mob. No. 9860333609, 7498899498

BILL OF SUPPLY

(Composition taxable person, not eligible to collect tax on supplies)

To,
The Principal,
Mahatma Fule Arts, Commerce &
Sitaramji Choudhari Science College
Warud.
Dist. Amravati.
GSTIN - 27AAETS1500P2ZA.

Invoice No.: 406
Date : 18/09/2023

Your Order No. : MFC/1353/2023,

Date : 06/09/2023

S.N.	Description	Qty.	Rate	Amount
1	Make : All-Ark Ceramic Green Chalk Board (Astel Series) Size : 4 x 8 Feet	8	27789	222312
				222312
Discount 15%				33347
				188965
8	Grand Total			188965

PASSED FOR PAYMENT
PRINCIPAL

PAID & CANCELLED
PRINCIPAL

(Rupees : One Lakh Eighty Eight Thousand Nine Hundred Sixty Five Only.)

Subject to Amravati Jurisdiction.

GSTIN NO. 27AHZPJ4944Q1Z5

"We hereby certify that my/our registration certificate under the Maharashtra VAT act, 2002 is in force on the date on which the sale of 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 and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid."

Banker's Name : Bank of Maharashtra A/c. No. 60152873611.

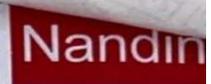
IFSCode : MAHB0000021 Name of Nandini Enterprises, Amravati.

For Nandini Enterprises.

NANDINI ENTERPRISES

[Signature]
Proprietor

E-mail No. : nandinientamt@gmail.com
NANDINI ENTERPRISES.



AWAL BHAVAN, NEAR VASANT TALKIES, AMRAVATI. 444601 (M.S.)
 . No. 9860333609, 7498899498

BILL OF SUPPLY

(Composition taxable person, not eligible to collect tax on supplies)

To,
 The Principal,
 Mahatma Fule Arts, Commerce &
 Sitaramji Choudhari Science College
Warud.
 Dist. Amravati.
 GSTIN - 27AAETS1500P2ZA.

Invoice No.: 400
 Date : 10/07/2023

Your Order No. : MFC/1049/2023.

Date : 08/07/2023

S.N.	Description	Qty.	Rate	Amount
1	Make All-Ark :- Ceramic Green Chalk Board (Astel Series) Size : 4 x 8 Feet	15	27789	416835
2	Acrylic Door Cover Notice Board Fabric With Lock & Key (Regular Series) Colour : Green Size : 3 x 4 Feet	5	10260	51300
3	Pin-Up Notice Board Fabric (Without Cover) (Astel Series) Colour : Green Size : 3 x 4 Feet	5	3788	18940
				487075
Discount 15%				73061
				414014
25	Grand Total			414014

PAID FOR PAYMENT
 PRINCIPAL

PAID & CANCELLED
 PRINCIPAL

(Rupees : Four Lakh Fourteen Thousand Fourteen Only.)

Subject to Amravati Jurisdiction.
 GSTIN NO. 27AHZPJ4944Q1Z5

"We hereby certify that my/our registration certificate under the Maharashtra VAT act. 2002 is in force on the date on which the sale of 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 and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid."

Banker's Name : Bank of Maharashtra A/c. No. 60152873611.
 IFSCCode : MAHB0000021 Name of Nandini Enterprises, Amravati.

chero. 526/85

For Nandini Enterprises.
NANDINI ENTERPRISES
 [Signature]
 Proprietor



महाराष्ट्र MAHARASHTRA

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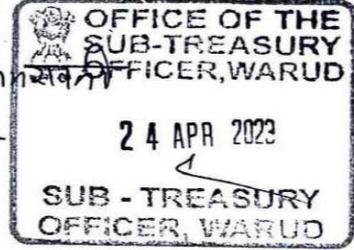
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दि. नं. (अक्षर)
दिनांक : 24/04/2023
मु. वि. :- हि. ल. चौधरी, वरुड
प. क्र. 3/22 व 9/23 को. की

पुष्पा सखीसेस अमरावती।

ता. राहुल गंधळे रा. अमरावती

R.V. Ganjkhale



—: करारनामा :—

करारनामा लिहून देणार :- पुष्पा सखीसेस, अमरावती राहुल नामदेवराव गंधळे वय ३२
अं. घंदा-कॉम्प्युटर रिपेअरिंग
रा. अमरावती, ता-अमरावती जि-अमरावती

करारनामा लिहून घेणार :- प्राचार्य, महात्मा फुले कला, वाणिज्य व सीतारामजी
चौधरी विज्ञान महाविद्यालय, वरुड जि-अमरावती

करारनामा लिहून देतो की, महात्मा फुले महाविद्यालय, वरुड या महाविद्यालयातील पुर्ण संगणक (कॉम्प्युटर) मेन्टेनन्स करार सन २०२३-२४ करिता महाविद्यालयातील सर्व संगणकाचा करार रु २०,०००/- ला घेतलेला आहे. आपल्या महाविद्यालयातील कोणतेही संगणक नादुरुस्त असल्यास तसेच ऑनलाईन परिक्षेच्यावेळी, नेटवर्कींगचे कामे तसेच प्रिंटरची दुरुस्ती, तांत्रिक बिघाड झाल्यास किंवा महाविद्यालयाला वेळोवेळी लागणारे सॉफ्टवेअरचे इस्टॉलेषन करून देण्यास प्रत्येकवेळी मी महाविद्यालयात उपस्थित राहिल व दुरुस्ती करून देईल. त्याच प्रमाणे संगणकाचे आतील पार्टची (हार्डवेअर) बिघाड झाल्यास व प्रिंटरच्या पार्टमध्ये बिघाड झाल्यास ते पार्ट (वस्तू) आपणास स्वतःविकत आणून द्यावी लागेल तसेच महाविद्यालयाला नवीन सॉफ्टवेअरची आवश्यकता असल्यास त्या सॉफ्टवेअरची पुर्तता आपणास करावी लागेल.

आणि वरील सर्व कामे करून देण्यास कोणत्याही प्रकारची हयगय करणार नाही. सतत आपले महाविद्यालयामध्ये माझी सेवा तात्काळ पुरविल. या सर्व अटी व ती मला व आपणास एक वर्षाकरिता लागू राहतील.

वरील प्रमाणे करारनामा मी राजीखुषीने आज दिनांक २७ एप्रील २०२३ रोजी वरूड मुक्कामी लिहून देत आहे.

करारनामा लिहून देणा-याची सही

Raj. Manmade

पुष्पा सव्हीसेस, अमरावती
(राहुल गंनथळे)

करारनामा लिहून घेण्या-याची सही

(डॉ. जी. एन. चौधरी)

प्राचार्य
महात्मा फुले कला, वाणिज्य व
सीतारामजी चौधरी विज्ञान महा. वरूड

साक्षीदार :-

१. श्री. एस. व्ही. राउत

२. श्री. पी. बी. पाटील

सही

दिनांक :

स्थळ : वरूड



Principal

Mahatma Fule Arts, Com. & Sitararamji
Chaudhari Science Mahavidyalaya, Warud