

Shirdi Sai Rural Institute's
Arts, Science and Commerce College, Rahata

At Post Pimplas, Tal Rahata Dist Ahmednagar Pin 423107

Affiliated to Savitribai Phule Pune University, Pune

SELF-STUDY REPORT: 2018-2023 (CYCLE-3)



Criterion IV

Infrastructure and Learning Resources

Key Indicator: 4.4.

Maintenance of Campus Infrastructure

Metric: 4.4.1 (QnM)

4.4.1.1 Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component year wise during last five years (INR in lakhs)



Shirdi Sai Rural Institutes,
Arts, Science and Commerce College, Rahata

Tal- Rahata, Dist-Ahmednagar, Pin - 423107 (MS)
(University of Pune Affiliated ID No. PU/AN/ASC/052/1997)
NAAC RE-ACCREDITED "B++" GRADE COLLEGE



Ref. : ASCCR /

Date

DECLARATION

We the undersigned, hereby declare that all information, reports, true copies of the supporting documents, and numerical data submitted by our institution for the purpose of NAAC accreditation have been thoroughly verified by the Internal Quality Assurance Cell (IQAC). We affirm that these submissions are accurate and correct as per our records.

This declaration pertains specifically to the accreditation process for the third cycle of the institution, covering the period from 2018-19 to 2022-23.

Thank you.

Sincerely,

Dr. Vikram P. Bhalekar
Coordinator
Internal Quality Assurance Cell
Arts, Science and Commerce College, Rahata



Prof.(Dr.) Somnath S. Gholap
Principal
Arts, Science and Commerce College
Rahata, Tel-Rahata, Dist-Ahmednagar

Date-30/07/2024

Place- Rahata

4.4.1 Maintenance of Campus Infrastructure

INDEX

Sr.No.	Details	Page. No.
1	Annual maintenance Contract of Scientific Instruments	4
2	Annual maintenance Contract of RO System	5
3	Purchas order - Quick heal Antivirus	6
4	Purchase order – Orell talk Language software	7
5	Work order- Xerox machine servicing & Printer Toner Refilling	8
6	SR Infotech -Annual Website Maintenance Bill	9
7	SR Infotech- Website maintenance bill Bank payment Voucher	10
8	SR Infotech- Website maintenance bill Bank payment slip	11
9	Tally Software Purchase order	12
10	Tally Software Bill	13
11	Vriddhi Software Letter	14
12	Vriddhi Software Quotation	15
13	Vriddhi Software Bank Payment Voucher	16
14	Vriddhi Software Bank payment slip	17

SHIRDI SAI RURAL INSTITUTE, PRAVARANAGAR

Arts, Science and Commerce College Campus, Rahata,
Tal- Rahata, Dist-A.Nagar (423107)

Email: ssripavara@rediffmail.com
Website: <http://pravarassri.org.in>

Phone- (02423) 243892, 242488
Fax- (02423) 242488
Estd- 28th January 1997
Reg.No.-BPT Act E-16710 (Mumbai)



(Recipient of Maharashtra State Govt. Information Technology Award –HRD 2009)

SSRI/ Est/ 2022-23 /204

Date: 15-07-2022

To,
Chemo Equip. Corporation
15, Sarkar Plaza, Ganesh Nagar
Pune Nashik, Highway
Sangamner-422605

Subject- Annual Maintenance Contract of Scientific Instruments.

Dear Sir,

With respect to above mentioned subject, we are pleased to inform you that, as per the decision of SSRI, Pravaranagar; your company Chemo Equip. Corporation, is appointed for the annual repair and maintenance of our scientific instruments from the Department of Chemistry, Physics, Botany, Zoology and Geography.

Kindly do the needful as per the requirement.

Thanking you.

Director

SSRI, Pravaranagar
Director

Shirdi Sai Rural Institute, Pravaranagar
Tal. Rahata, Dist. Ahmednagar

SHIRDI SAI RURAL INSTITUTE, PRAVARANAGAR

Arts, Science and Commerce College Campus, Rahata,
Tal- Rahata, Dist-A.Nagar (423107)

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Website: <http://pravarassri.org.in>

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(Recipient of Maharashtra State Govt. Information Technology Award –HRD 2009)

SSRI/ Est/ 2022-23 / 209

Date: 15-07-2022

To,

M/S Saiganesh Enterprises

Kopargaon

Phone No. 70200028184.

Subject- Maintenance Contract of RO system.

Dear Sir,

With respect to above mentioned subject, we are pleased to inform you that, as per the decision of SSRI, Pravaranagar; your firm Royal water Treatment Equipment, is appointed for the repair and maintenance of RO system our college.

Kindly do the needful as per the requirement.

Thanking you.

Director
SSRI, Pravaranagar

Director

Shirdi Sai Rural Institute, Pravaranagar
Tal- Rahata, Dist. Ahmednagar

SHIRDI SAI RURAL INSTITUTE, PRAVARANAGAR

Rs. 9,266/-

Arts, Science and Commerce College Campus, Rahata,
Tal- Rahata, Dist-A. Nagar (423107)



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Website: http://pravarassri.org.in

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Fax- (02423) 242488

Estd- 28th January 1997

Reg.No.-BPT Act E-16710 (Mumbai)



(Recipient of Maharashtra State Govt. Information Technology Award -HRD 2009)

Ref.SSRI/2022-23/ Purchase/ASCsr/ 371

Date-29.11.2022

1.12

PURCHASE ORDER

To,
M/S Data Care Corporation
637/A, Deccan Gymkhana, Near
Hotel Rutugandha, Pune-04
Phone No. 9175944998

Our Enquiry- 153- 01 to 01
Date- 01.11.2022
Quotation Dt. 25.11.2022

Order No.- Date. -
Purchase Committee Meeting-
dt. 29.11.2022
Delivery Period: Immediate

Dear Sir,

Please arrange to supply the following Computer Accessorie as per Terms and Condition.

Sr. No.	Description of the Material	Unit	Quantity	Rate	Total
				Rate Rs.	Total Rs
01.	Quick Heal Antivirus 3 Year 10 User	2 Nos.	10 User	9900	19800
02.	DIR 615 30 MBPS	1 Nos.	3	850	2550
03.	Switch Gigabyte 24 Port	1 Nos.	2	5400	10800
				Total-	33150

Note- Please send the above bill and Material in the name of the Principal, Arts, Science and Commerce Sr. College, Rahata, Tal- Rahata, Dist- Ahmednagar.

01. The above quoted price are F.O.R. :- Shirdi Sai Rural Institute, Pravaranagar.
02. Taxes : Inclusive of all Taxes.
03. Delivery Through : Immediatly
04. Payment : After Reciept and approval of the material.
05. Discount : --
06. Gauranty/Warranty : --

Please sign the order and return the same to us.

Store I/c
Arts Science and Com.
College, Rahata

Principal
Arts, Science and
Com. College, Rahata

Director,
Shirdi Sai Rural Institute,
Pravaranagar

PO-Quick Heal

- 2 -

SHIRDI SAI RURAL INSTITUTE, PRAVARANAGAR

C/0- Arts, Science and Commerce College Campus, Rahata,

Tal- Rahata, Dist-A. Nagar (423107)

Website: www.ascrahata.org
Email: ssri.rahata@pravara.in

Phone- (02423) 295488

Estd- 28th January 1997

Reg.No.-BPT E-16710 (Mumbai)



Recipient of Maharashtra State Govt. Information Technology Award-HRD 2009

जा. क्र./एस.एस.आर.आय./२०२२-२३/

DATE : 16/05/2022

PURCHASE ORDER

TO : OrellTechnosystemsPvt Ltd
1st Floor BCG Tower, opp. CSEZ,
Seaport Airport Road, Kakkanad
Kochi-682037

Sub Installation of Orell Talk Language lab ProVersion

Attn. : Mridula M Nair

Orell Techno systems Pvt Ltd

Dear Sir/Ma'am,

With reference to the discussions, we have the pleasure in confirming our Purchase for the following:

1. Upgrade to Orell Talk Pro Version with Lifetime Licensing for 1 Teacher + 20 Students Computers / 500 Users for a charge of Rs.1,32,620/- inclusive of all taxes and Levies

Terms and Conditions:

1. 100% payments via Online RTGS/ NEFT/ Cash /Cheque/DD No. Dated, drawn on Bank details along with the Purchase Order.
2. Delivery /Installation within 3 days of PO.
3. Online Installation & Training with service during contract.

Shirdi Sai Rural Institutes Arts Science & Commerce College
Rahata Dist.: Ahmednagar

Signature & Seal

Purchase Officer

Head of Department

Principal
I/C Principal
Art's, Science & Commerce College
Rahata, Dist. Ahmednagar

Director
Shirdi Sai Rural Institute, Pravaranagar
Tal. Rahata, Dist. Ahmednagar

SHIRDI SAI RURAL INSTITUTE, PRAVARANAGAR

Arts, Science and Commerce College Campus, Rahata,
Tal- Rahata, Dist-A. Nagar (423107)



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Phone- (02423) 295488
Estd- 28th January 1997
Reg.No.-BPT Act E-16710 (Mumbai)



(Recipient of Maharashtra State Govt. Information Technology Award –HRD 2009)

Ref.SSRI/2023-24/ Purchase/AMC/ 135

Date-21/10/2023

Work ORDER

To,
Omkar Salar & Services Puntamba /
Changdeonagar
Phone No. 9623686696

Our Enquiry-
Date- 01.07.2023
Quotation Dt. 30.09.2023

Order No.- Date. –
Purchase Committee Meeting-
dt. 12.10.2023
Delivery Period: Immediate

Dear Sir,

Please arrange to supply the following Xerox Machine Servicing & Printer Toner Refilling as per Terms and Condition.

Sr. No.	Description of the Material	Unit	Quantity	Rate Rs.
01.	Canon IR 2525 / Canon IR 2016 Monthly Servicing with Ink (1 Year) Canon IR 2320 / Canon IR 2016 Monthly Servicing with Ink (1 Year) Xerox Machine All Sapir Part Company Make Prize	ASCR BVPIS ITIR	3	900/-
02.	Printer Toner Refilling (Canon / HP) All Sapir Part Company Make Prize	-	All Unit	255/-

Note- Please send the above bill and Material in the name of 1. the Principal, Industrial Training Institute, Rahata, 2.The Principal, Arts, Science and Commerce College, Rahata, 3. The Principal, Dr.Balasaheb Vikhe Patil International School, Rahata, Tal- Rahata, Dist-Ahmednagar.

- | | | |
|---------------------------------------|----|---|
| 01. The above quoted price are F.O.R. | :- | Shirdi Sai Rural Institute, Pravaranagar. |
| 02. Taxes | : | Inclusive |
| 03. Delivery Through | : | Immidiatly |
| 04. Payment | : | Remaining Completion of work. |
| 05. Discount | : | -- |
| 06. Guaranty/Warranty | : | -- |

Please sign the order and return the same to us.

Store I/c
ITI, Rahata

Shiradi
Purchase
Shirdi Sai Rural
Institute, Pravaranagar

Shiradi
Director,
Shirdi Sai Rural Institute,
Pravaranagar



SR INFOTEK

The New Way for Software Revolution..

www.srinfotek.in

Ref. No.: SRINFO/2022/076

Date: 20/08/2022

Invoice No. # 261



To,

The Principal,

Arts Science Commerce College,

Rahata, Ahmednagar(MH).

S.P

Billing Invoice

Sr. No.	Particulars	Quantity	Rate	Amount
1	ASC Rahata College Website Maintenance Bill (http://ascrahata.org)	1	3000/-	3000/-
2	Domain Name, Hosting Web Space & Database (15.08.2022 to 14.08.2023)	1	5000/-	5000/-
Total : 8000/-				
In Word: Eight Thousand Rupees Only.				

FOR SR INFOTEK

Authorized Signatory

Kindly Make Payment through Cheque/ NEFT/RTGS/UPI

Name: - SR INFOTEK

A/C No: - 3627160553

IFSC: - CBIN0281728

Bank: - Central Bank of India Branch: - MIDC Ahmednagar.

Note: Our annual turnover is not more than 20,00,000/-, so we are not eligible for GST

SR INFOTEK

Certified Software Company

Address: Survey. No. - 96/2B, Plot No. - 37, MIDC, Navnagapur, PO MIDC, Ahmednagar - 414111(M.S.) India.

Tel: 0241-2341716

Mob: 9130401540

Email: info@srinfotek.in

Website: www.srinfotek.in

Bank Payment Voucher

Dated : 3-May-2023

Through :

On Account of :

Amount (in words) :

INR Eight Thousand Only

Receiver's Signature: _____

Authorised Signatory SUPERINTENDENT
Arts, Science & Commerce College, Raheta, Dist. A'nagar

PRINCIPAL
Art's Science & Commerce Co
Rahata, Tal. Rahata, Dist. A.N.

Acknowledgment



PRAVARA SAHAKARI BANK LIMITED (Scheduled Bank)

Head Office : Loni 413 736, Tal. Rahata, Dist. Ahmednagar

☒ RTGS/ ☐ NEFT. (✓ the appropriate box).

Beneficiary Details

Name : S R T N A F O T E K

Account No : 3627160553

Bank : Central Bank of India

IFS Code : CIN0281721

Time : _____

Cheque No. 03017

Amount 7994

Comission 8

UTR _____

Total = 8000

Signature / Stamp by Bank Staff

SHIRDI SAI RURAL INSTITUTE, PRAVARANAGAR

Arts, Science and Commerce College Campus, Rahata,
Tal- Rahata, Dist-A.Nagar (423107)



Email: ssripravara@rediffmail.com
Website: http://ascrahata.org

Phone- (02423) 295488
Estd- 28th January 1997
Reg.No.-BPT Act E-16710 (Mumbai)



(Recipient of Maharashtra State Govt. Information Technology Award –HRD 2009)

Ref.SSRI/2023-24/Purchase/ASC & ITI/

Date-30.05.2023

PURCHASE ORDER

To,
M/S Satyam Entreprises,
Bhargav Banglow No. 73, Kadambari
Nagri Phase 4, Gavde Mala, Pipeline
Road, Savedi, Ahmednagar.
Phone No. 9890450517/9270707084.

Our Enquiry- by Mail
Date- 21.05.2023
Quotation Dt.

Order No.- Date. –
Purchase Committee Meeting-
30.05.2023
Delivery Period: Immediate

Dear Sir,

Please arrange to supply the following material as per Terms and Condition.

Sr. No.	Description of the Electric Material	Make	Required Quantity	Rate		Total	
				Rs.	Ps.	Rs.	Ps.
01.	Tally ERP 9.0 Gold Edition (Multi User) Subscription Renewal for the Year 2023-24.	---	03 Packs	5400	00	16200	00
02.	Tally ERP 9.0 Silver Edition (Single User) Subscription Renewal for the Year 2023-24.	---	01 Packs	1800	00	1800	00
SSRI Sr.No.775485864				Sub Total in Rs.		18000	00
Shri.Saibaba Engg.College Rahata Sr.No.765485865 Service Charge Rs. 500/-Per Unit.						2000	00
A.S.C.College Rahata Sr.No.755485866				GST (18%)		3600	00
ITI Rahata Sr.No.795485799				Total Amount in Rs.		23600	00
Note- Please send the above bill and Material in the name of the...							
01. Director, Shirdi Sai Rural Institute, Pravaranagar, Rahata, Tal- Rahata, Dist- Ahmednagar., 02. Principal, Arts, Science and Commerce College, Rahata, Tal- Rahata, Dist- Ahmednagar. 03. Principal, Shri Saibaba Institute of Engineering, Research and Allied Sciences, Rahata, Tal- Rahata, Dist- Ahmednagar. 04. Principal, Industrial Training Institute, Rahata, Tal- Rahata, Dist- Ahmednagar.							

01. The above quoted price are for- F.O.R. :- Shirdi Sai Rural Institute, Pravaranagar.
02. Taxes :- 18% GST Included
03. Delivery through :- Immediately at Site
04. Payment :- After Renew receipt and approval.
05. Discount :- No Discount
06. Guarantee/Warranty :-
07. Other Charges :-
08. Please sign the order and return the same to us.

Director
Shirdi Sai
Rural Institute
Pravaranagar

TAX INVOICE

SATYAM ENTERPRISES "Bhargav",Kadambari Nagari 4, Pipeline Road,Savedi, AHMEDNAGAR GSTIN/UIN: 27AAZPU1841Q1ZI State Name : Maharashtra, Code : 27 E-Mail : satyament.nagar@gmail.com	Invoice No. SE/2023-24/56	Dated 21-Jul-2023
Buyer	Supplier's Ref.	Mode/Terms of Payment
Arts, Science and Commerce College Rahata Rahata, Dist-Ahmednagar State Name : Maharashtra, Code : 27	Buyer's Order No.	Other Reference(s)
E-Mail : ssripavara@rediffmail.com	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Tally Software Services GOLD(50% Discount) NGO	998313	1 NOS	5,400.00	NOS	5,400.00
2	Installation,Repairing&Service Charges <i>TALLY LICENSES RENEWAL SERVICE CHARGES</i>	9987				500.00
						5,900.00
						CGST
						SGST
						531.00
						531.00
	Total		1 NOS			₹ 6,962.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Nine Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	5,400.00	9%	486.00	9%	486.00	972.00
9987	500.00	9%	45.00	9%	45.00	90.00
Total	5,900.00		531.00		531.00	1,062.00

Tax Amount (in words) : **INR One Thousand Sixty Two Only**

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : 50200038988176

Branch & IFS Code : Pipeline Road, Savedi Ahmednagar & HDFC0004295

for SATYAM ENTERPRISES

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

VRIDDHI SOFTWARE SOLUTIONS PVT. LTD.

Corporate Office : 8 A, Damaji Sharnaji Trade Centre, Opp. Best Depo, Station Road, Vidyavihar (W), Mumbai - 400 086.
Reg. Office : 312 / 2 C Near Sandesh Cinemax, Malegaon, Dist. Nashik - 423203. Ph. : (02554) 252401, 251562.
Website : www.vriddhisoftware.com Email : upendra.lad@vriddhisoftware.com, info@vriddhisoftware.com

Date: 22/03/2011

TO WHOM SO EVER IT MAY CONCERN

This is to certify Shirdi Sai Rural Institute's **Arts, Commerce & Science College** located at Pimplas (Rahata), Ahmednagar - Shirdi Highway, Rahata, Dist. Ahmednagar, Maharashtra 423107 has been actively using **Vriddhi ERP** to perform its administrative, office, and day-to-day operations since the academic year 2011-12.

The software (Vriddhi ERP) includes myriad of features and modules like Vriddhi Administrator, Student Module, Entry Gate Attendance, Examination Module, Employee Module, Library Module, Accounts & Finance Module, to name a few.

The institute's faculty and staff have been using Vriddhi ERP as per the specification, training, and use-case of the products provided by **Vriddhi Software Solutions Pvt. Ltd.** and to the extent of our knowledge. The institute's faculty and staff have performed satisfactorily while operating our products and utilized the full potential of the complete ERP solution provided to the extent of our knowledge.

Yours sincerely,
For Vriddhi Software Solutions Pvt. Ltd.



Rohit Lad
Director

VRIDDHI

A Brilliant Software for School and College Management

QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

VRIDDHI SOFTWARE SOLUTIONS PVT.LTDPLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX
MALEGAON,NASHIK,MAHARASHTRA 423203
GSTIN/UIN: 27AAFV5324E1ZF

State Name : Maharashtra, Code : 27

CIN: U72900MH2016PTC305641

E-Mail : vriddhibilling@gmail.com

Consignee (Ship to)

ARTS SCIENCE & COMMERCE COLLEGE , RAHATA

At Pimplas Rahata,

Ta: Rahata,

Dist: Ahmednagar 423107.

State Name : Maharashtra, Code : 27

Invoice No.

Delivery Note

Reference No. & Date.

AMC/22-23/Q/88 dt. 1-Aug-22

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

1-Aug-22

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Buyer (Bill to)

ARTS SCIENCE & COMMERCE COLLEGE , RAHATA

At Pimplas Rahata,

Ta: Rahata,

Dist: Ahmednagar 423107.

State Name : Maharashtra, Code : 27

Sl No.	Description of Services	HSN/SAC	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2022-23 [INCLUDING GST] TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL	00440452	11,800.00
Total			₹ 11,800.00

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

E. & O.E

Company's PAN

: AAFV5324E

Declaration

We declare that this QUOTATION shows the actual
price of the goods/services provided & Tax Invoice
will be issued after receiving quotation amount

Company's Bank Details

A/c Holder's Name : VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Bank Name : AXIS BANK CURRENT A/C

A/c No. : 917020067109006

Branch & IFS Code : MALEGAON & UTIB0001240

SWIFT Code :

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal Rahata,
Dist. Ahmednagar

Bank Payment Voucher

No. : BP0521017

Dated 12-Nov-2022

Particulars	Amount
Account : <u>VRIDDHI SOFTWARE</u> Computer/Software Exp.	11,800.00
Bank Charges	6.00

Through :

P.S.B.Ltd Rahata (Cur.A/C No-208)

On Account of :

BEING VRIDDHI software annual
maintainances charges for the 2022-23

Amount (in words) :

INR Eleven Thousand Eight Hundred Six Only

₹ 11,806.00

Receiver's Signature:


OFF SUPERINTENDENT
Arts, Science & Commerce College, Rahata, Dist. A'nagar
Authorised Signatory


Principal
Arts Science & Commerce
College, Rahata

Acknowledgment



PRAVARA SAHAKARI BANK LIMITED (Scheduled Bank)

Head Office : Loni 413 736, Tal. Rahata, Dist. Ahmednagar

☒ RTGS/ ☐ NEFT. (✓ the appropriate box).

Beneficiary Details

Name : VRIDDHI SOFTWARE SOL

Account No. : 917020067109006

Bank : AXIS BANK

IFS Code : UTTB000240

Time : _____

Cheque No. 027196

Amount 11800

Comission 6

UTR _____

Total = 11806

Signature Arun