Janvikas Shikshan Sanstha Yeoda's

# Arts Commerce College, Yeoda

Tq. Daryapur Dist: Amravati,

Maharashtra, PIN: 444706



# NAAC CRITERION-IV

# INFRASTRUCTURE AND LEARNING RESOURCES





Tq. Daryapur, Dist. Amravati, Maharashtra, 444706
Affiliated to S.G.B. Amravati University, Amravati (M.S.)
Recognized by U.G.C. u/s 2(f) & 12B & NAAC Accredited B+

Phone No: 07224-237063

Email: <u>accollegeyeoda@gmail.com</u> Website: <u>www.accy.ac.in</u>

College Code: 155

Shri Gajananrao N. Kokate Secretary Mobile: 9970163075

Dr. Y.G. Singh **Principal** Mobile: 9657233055

# Declaration

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

IQAC Coordinator

Coordinator Internal Quality Assurance Cell Arts Commerce College, eoda Tq. Daryapur, Dist. Amravati



Principal

Arts-Commerce College Yeoda, Dist. Amravati

# Janvíkas Shíkshan Sanstha Yeoda's

# Arts Commerce College, Yeoda

# Tq. Daryapur Dist. Amravati (Maharashtra)



# SUPPORTING DOCUMENTS

4.3: IT INFRASTRUCTURE

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth

# Janvíkas Shíkshan Sanstha Yeoda's

# Arts Commerce College, Yeoda

# Tq. Daryapur Dist. Amravati (Maharashtra)



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## Metrics No. 4.3.1.

Sr. No.	Content			
1.	Principal Declaration			
2.	Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth	5-20		

IQAC Coordinator

Coordinator Internal Quality Assurance Cell Arts Commerce College, eoda Tq. Daryapur, Dist. Amravati

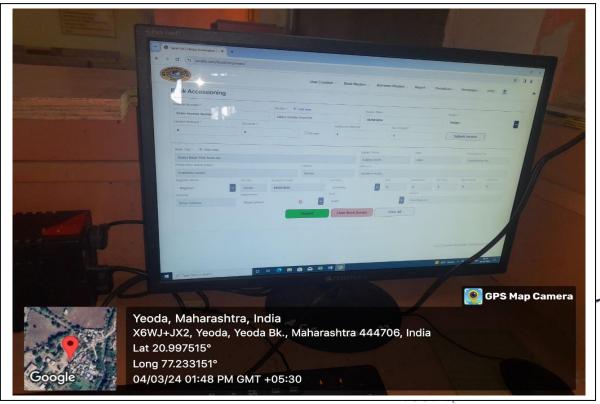


Principal

PRINCIPAL Arts-Commerce College Yeoda, Dist. Amravati

# PHOTO RELATED TO THE LIBRARY SOFTWARE SARAL LIB. (LIBRARY AUTOMATION SOFTWARE)

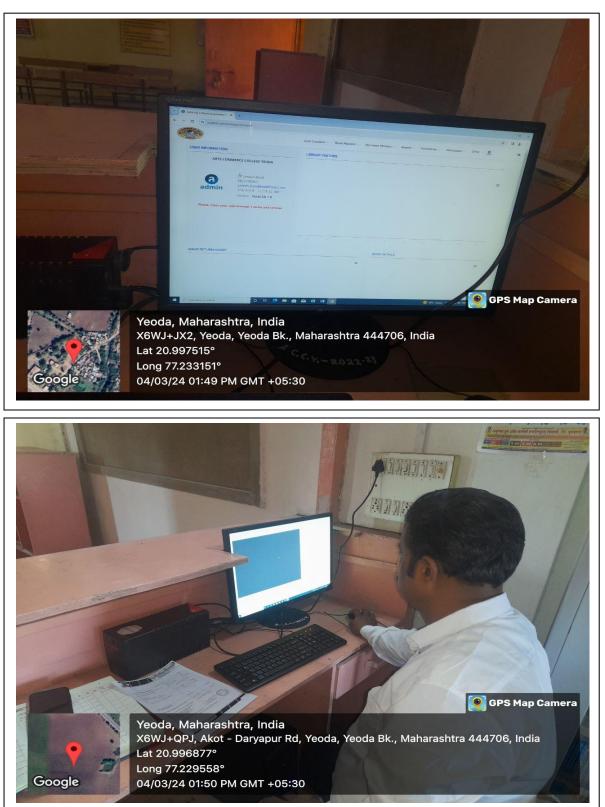




PRINCIPAL Arts-Commerce College Yeoda, Dist. Amravati

#### PHOTO RELATED TO THE LIBRARY SOFTWARE

#### SARAL LIB. (LIBRARY AUTOMATION SOFTWARE)



PRINCIPAL Arts-Commerce College Yeoda, Dist. Amravati

# ICT – ENABLED FACILITIES

## **USES OF LCD PROJECTOR**



PRINCIPAL Arts-Commerce College Yeoda, Dist. Amravati

# ICT – ENABLED FACILITIES USES OF LCD PROJECTOR



A

PRINCIPAL Arts-Commerce College Yeoda, Dist. Amravati

# ICT – ENABLED FACILITIES USES OF LCD PROJECTOR





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#### **COMPUTING-LEARNING**

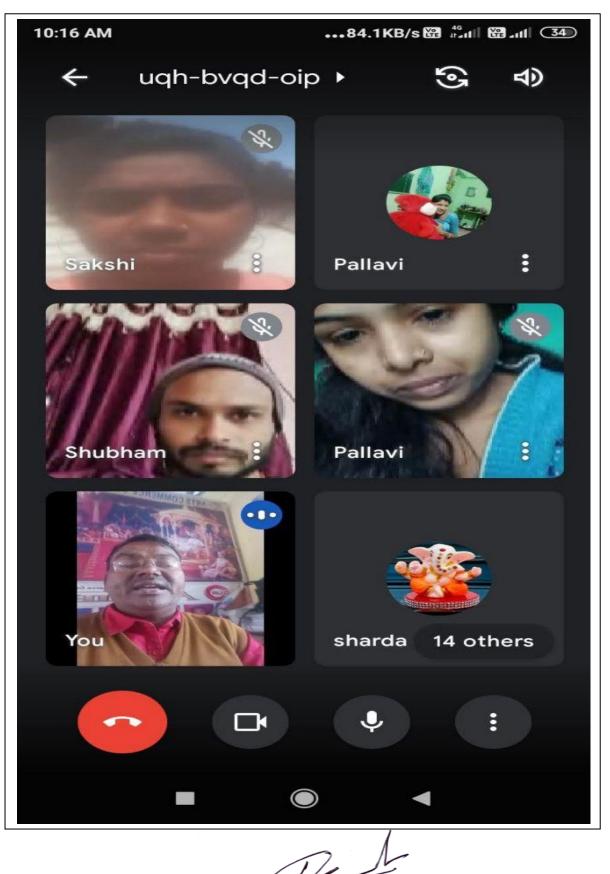
#### **USES OF COMPUTER AS A DEVICE OF LEARNING**



PRINCIPAL Arts-Commerce College Yeoda, Dist. Amravati

#### **MOBILE LEARNING**

## **USES OF MOBILE PHONE AS A LEARNING DEVICE**



PRINCIPAL Arts-Commerce College Yeoda, Dist. Amravati

## **MOBILE LEARNING**

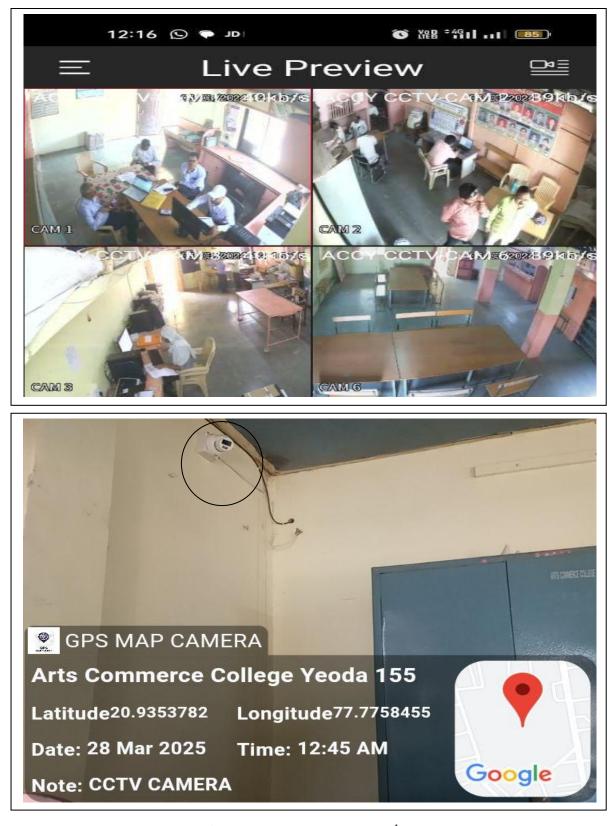
## USES OF MOBILE PHONE AS A LEARNING DEVICE

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A	Ashwini Wankhade	* :	R,	Rushikesh Dsashmuk	he 🦹	
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	Harshdip Tayade	* :	S,	Sakshi Rangari	S.	
N	Nivrutti Thakare	* :	<b>@</b>	sharda kuthe	•	
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	Pallavi Thorat	<del>•</del> :	S.	Shubham Jayale	S.	
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21 PRINCIPAL

Arts-Commerce College Yeoda, Dist. Amravati

#### **CCTV - SURVEILLANCE**



ZA PRINCIPAL

Arts-Commerce College Yeoda, Dist. Amravati

# WI-FI INTERNET FACILITY BSNL BROADBAND SET-UP



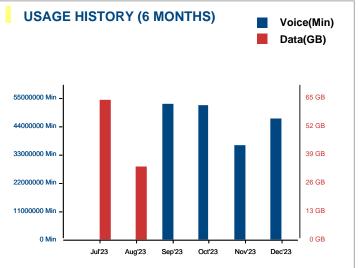
PRINCIPAL Arts-Commerce College Yeoda, Dist. Amravati

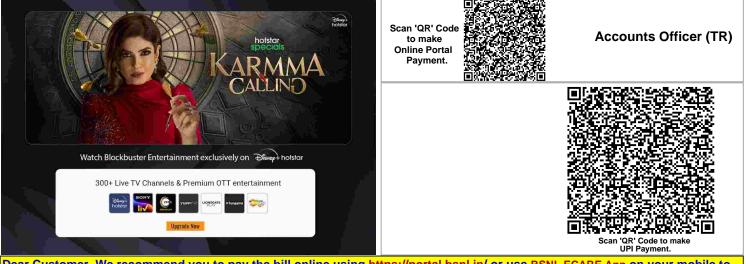


#### **Account Summary**

PRI	EVIOUS BALAN पिछली राशि	ICE (-)		<b>Г RECEIVED</b> भुगतान	(+)	ADJUSTMENTS समायोजन
₹	1,532.23	(-)	₹ 1,5	33.00	(∓)	0.00
Credit	Limit : 3,000.00	Deposit A	mount : 1,277	.00 Loyalty Po	oints - Bal : 0	Redeemed : 0
S	ummary of	i Charg	jes			
С	urrent Char	ges		वर्तमान शुल्क	विवरण	Amount ₹
R	ecurring Char	ges		पुनरावर्ती शु	लक	1299.00
С	ne Time Cha	rges		एक बार शु	ल्क	0.00
U	Usage Charges		उपयोग प्रभार		0.00	
Miscellaneous Charg		Charges	S विविध प्रभार		0.00	
D	iscounts		ज्रु		0.00	
L	ate Fee					0.00
Т	otal Taxable (	Rs.)				1,299.00
Т	ax			कर		233.82
Т	otal Current C	harges		वर्तमान शुर	न्क	1,532.82
Та	ax Details					
	escription			x Rate		Amount
C	GST-9% GST/UTGST-9%			.00%		116.91 116.91







Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

		- PAYMENT SLIP -	Invoice No	WMHR24003526068			
BHARAT SANCHAR NIGAM LTD	Mode of Payment		Invoice Date	03/02/2024			
	Cash	Cheque/DD Credit/Debit Card	Account No	1027226343			
Cheque/DD No Dated	Bank	Branch	Phone No	07224-299014			
	Dalik		Due Date	19/02/2024			
Please Charge Rs Signature			Amount Payable	₹ 1533.00			
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL,AMRAVATI. For Bank use only							

#### Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL,AMRAVATI.

This is a Computer generated Bill<sup>1</sup>and toes not require any Signature.

Invoice No: WMHR24003526068

**DUE DATE** 

24x7 Toll Free Helpline Call or WhatsApp H to

19/02/2024

1800 4444

**Fixed Charged Period** 

Tariff Plan: FIBRE-PREMIUM-PLUS-1299-4000GB-COMBO-FBB



Account No: 1027226343 | Invoice No: WMHR24003526068 | Invoice date: 03/02/2024



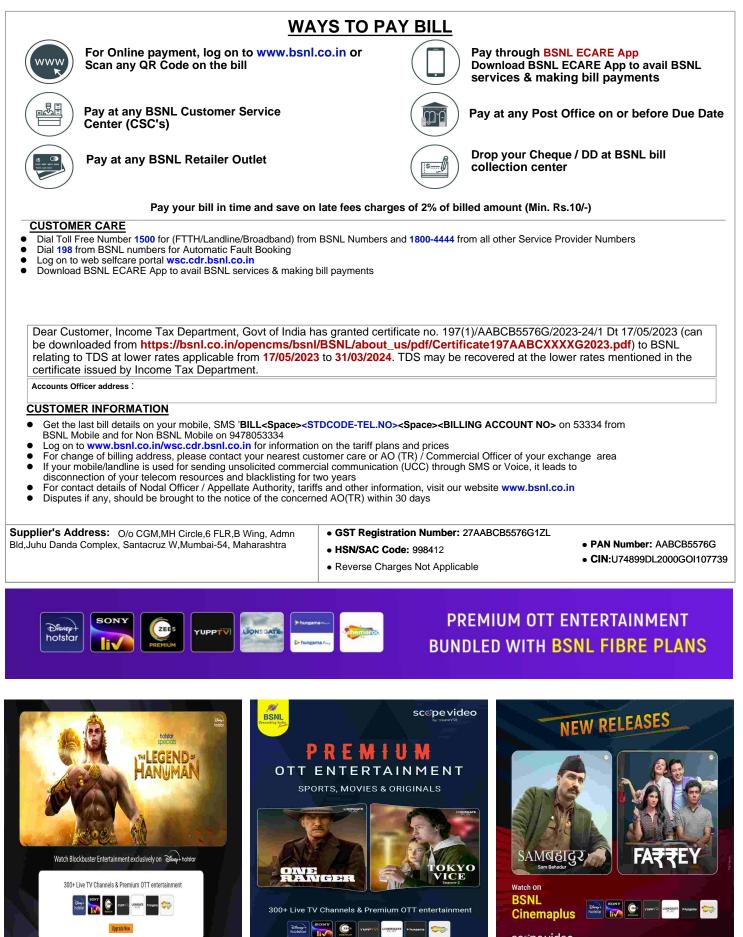


available at Aadhaar Seva Kendra at BSNL Customer Service Centres

- 1. New Aadhaar Enrolment
- 2. Biometric update: Update of enrolled biometrics (fingerprint, iris & photo)
- 3. Demographic update: Update of enrolled name, gender, date of birth,

address, mobile number or email address or any combination of the same 4. Document: update: Submission of documents as proofs of identity and

address, in support of the name, gender, date of birth and address as enrolled



16/20

🚇 300+ Live TV Channels | 🙀 500+ TV Shows | 📽 8000+ Movie:

scopevideo



# **Bharat Sanchar Nigam Limited**

Account No: 1027226343 | Invoice No :WMHR24003526068 | Bill Date : 03/02/2024

#### **DETAILS OF CURRENT CHARGES**

Payment Details		
Description	Date	Amount(Rs.)
Payments	19/01/2024	1,533.00
Total		1533.00

List	Of	Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts			
722429907350_wi	1,299.00	0.00	0.00	0.00			
a							
132002992483	0.00	0.00	0.00	0.00			
07224-299014	0.00	0.00	0.00	0.00			
132000370043	0.00	0.00	0.00	0.00			

Aadhaar Services available at Aadhaar Seva Kendra at BSNL Custome

1. New Aadhaar Enrolment

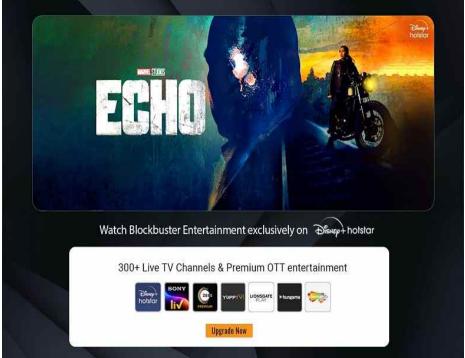
(a));

2. Biometric update: Update of

- 3. Demographic update: Update of enrolled name, g date of birth
- or email address or any combination o nents as proofs of identity and

4. Document update: Submission of docur address, in support of the name, gender, date of birth and address as enro

С	URRENT CHARGE	S ANALYSIS
₹ 12	99.00	₹ 233.82
One	curring Charges Time Charges cellaneous Charges	<ul><li>Tax</li><li>Adjustments</li><li>Usage Charges</li></ul>
	With the second secon	vely on Direct + hotstar
X.	300+ Live TV Channels & Premium OT	T entertainment
Bharat Pore Constitutions		Descent of the second s
48 € € Anticode live € Internet internet € Internet internet H	Lizoz prive 1 12.022 prive 1 180	ct with us on atsAppl 0-4444 roadband queries only
		UPGRADE YOUR PLAN
$\Delta \square$	A NEW NECTION AND AND AND AND AND AND AND AND AND AN	AY/VIEW BILL ID MUCH MORE





# **Bharat Sanchar Nigam Limited**

Account No:1027226343 | Invoice No :WMHR24003526068 | Bill Date : 03/02/2024



#### **DETAILS OF CURRENT CHARGES**

#### Phone Number/Service ID | 722429907350\_wid

#### Installation Address:

2793AP, YEODA, YEODA, MH, AMRAVATI, 444706, INDIA

#### Plan :

177234/FIBRE-PREMIUM-PLUS-1299-4000GB-COMBO-FBB / 500080799 - Up to 200 Mbps till 4000 GB, up to 15 Mbps beyond

#### Monthly Charges

Description & HSN / SAC Code	Start Date	End Dat	е	Amount(Rs.)	
FBB-PR-FIBRE-PREMIUM-PLU 98412	01/01/2024	01/01/2024 31/01/2024		1,299.00	
Total					1299.00
Usage Charges					
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	46377215	44.23	0.00	0.00	0.00
Total	46377215	00:00:00	0.00	0.00	0.00





Elsegr+ hotstar



**\$** 



# Bharat Sanchar Nigam Limited

Account No:1027226343 | Invoice No :WMHR24003526068 | Bill Date : 03/02/2024



#### **DETAILS OF CURRENT CHARGES**

#### Phone Number/Service ID | 07224-299014

#### Installation Address:

2793AP, YEODA, YEODA, MH, AMRAVATI, 444706, INDIA

#### Plan :

177240/FIBRE-PREMIUM-PLUS-1299-4000GB-COMBO-FV

#### Monthly Charges

Total			0.00
FV-PR-FIBRE-PREMIUM-PLUS-1299-4000GB - 99 8412	01/01/2024	31/01/2024	0.00
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)



FIGHT(L

Watch Blockbuster Entertainment exclusively on Desephotstor

300+ Live TV Channels & Premium OTT entertainment

Upgrade Now

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**\$** 

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USER: Administrator

# BHARAT SANCH NIGAM LIMITEDECEIPT FOR PAYMENT OF BILLS/DEMAND NOTESNAME :PRINCIPAL ARTS COMMERS COLLEG EVEDARECEIPT NO:ZATIPOR0117022400052LOCATION :POR01TELEPHONE NO:0724-299014ACCOUNT NUMBER :1027226343ACCOUNT :1027226343ATIPOR :TELEPHONE IN DESRupesOn turter Enterter Market Schler Schl

PAYMENT MODE: ATC

PAYMENT CODE:

CDR