

4.3.2. Student-Computer Ratio

We have Only 2 Faculties BCA ,B.sc Computer Science And We need 1 computer for 6 students as per university affiliation rule.

Year	Faculty	No. Of Students	No.Of Computer	Percentage
2017-18	BCA	84	15	1:7
2018-19	BCA	93	20	1:5
2019-20	BCA	136	25	1:6
2020-21	BCA, B.sc Comp. Sci	179	40	1:5
2021-22	BCA, B.sc Comp. Sci	155	40	1:4



**Dr. Babasaheb Ambedkar Marathwada University,
Aurangabad**

Institute ID:7366
Institute Code:EJ52409

संलग्नीकरण समितीचा अहवाल २०१९-२०

LIC Committee ID: 571

:: Institute Details

Name of Institute :	SAGAR B C A COLLEGE सागर बी सी ए कॉलेज	Address :	jalan-431203 PRASHANTI NAGAR JALNA Jalna Jalna
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:: Courses & Its Intake details

Sr.No.	Course	Divisions	Intake Capacity	Total Intake Sanctioned by LIC
1)	B.C.A. (MANAGEMENT SCIENCE)	1	60	60

:: Institute Staff Details

Name of Person (Gender)	Qualification	Designation	Department/Section	Teacher Type	Pay Scale
NARENDRA DNYANDEV NAJARDHANE(Male)	M.COM(SET)	Assistant Professor(NA)	COMMERCE	UG	NA
dilip eknath suradkar(Male)	MMS(NA)	Assistant Professor(COMPUTER SCIENCE)	COMPUTER SCIENCE	UG	NA

:: Proforma Details

प्रपत्र अ : अनिवार्य मुलभूत सुविधा एकूण गुण : 150			
अ.क्र.	महाविद्यालयाने भरलेली माहिती	समितीने भरलेली माहिती	शेरा
1	महाविद्यालयासाठी आवश्यक व पुरेशी इमारत =>नोटरी अथवा नोंदणीकृत भाडेपट्टा किमान १५ वर्षांचा करार उपलब्ध आहे.	नोटरी अथवा नोंदणीकृत भाडेपट्टा किमान १५ वर्षांचा करार उपलब्ध आहे.	-
2	मान्यताप्राप्त प्राचार्यांची नेमणूक =>स्थानिक निवड समितीद्वारे नियुक्त विद्यापीठ मान्यता प्राप्त प्राचार्य आहे.	स्थानिक निवड समितीद्वारे नियुक्त विद्यापीठ मान्यता प्राप्त प्राचार्य आहे.	-
3	अध्यापक प्राचार्य कक्ष =>आहे	आहे	-
4	विद्यापीठ मान्यताप्राप्त आवश्यक पूर्णवेळ अध्यापकांची नेमणूक असल्यास =>विद्याशाखानिहाय मान्यताप्राप्त ५ ते ६ पूर्णवेळ अध्यापक आहे.	विद्याशाखानिहाय मान्यताप्राप्त ५ ते ६ पूर्णवेळ अध्यापक आहे.	-
5	अध्यापकांसाठी स्वतंत्र कक्ष =>विभागानिहाय कक्ष आहे.	सर्व अध्यापकांसाठी एकत्रित कक्ष आहे.	-
6	मान्यताप्राप्त ग्रंथपाल नेमणूक =>विहित समितीद्वारे नियुक्त विद्यापीठ मान्यताप्राप्त ग्रंथपाल आहे.	स्थानिक निवड समितीद्वारे नियुक्त विद्यापीठ मान्यताप्राप्त ग्रंथपाल आहे.	-
7	ग्रंथालयाची स्वतंत्र इमारत / व्यवस्था =>केवळ ग्रंथालयाची व्यवस्था आहे.	केवळ ग्रंथालयाची व्यवस्था आहे.	-
8	अ) महाविद्यालयातील ग्रंथ सुविधा =>ग्रंथ संख्या १:५	ग्रंथ संख्या १:५	-

3	व) महाविद्यालयातील ग्रंथ सुविधा =>मागील वर्षी विद्याशाखा निहाय १०० पेक्षा कमी ग्रंथ होते.	मागील वर्षी ग्रंथ खरेदी नाही	-
9	महाविद्यालयाचे स्वतंत्र संगणकीकृत कार्यालय =>महाविद्यालयाचे स्वतंत्र संगणकीकृत कार्यालय आहे.	महाविद्यालयाचे स्वतंत्र संगणकीकृत कार्यालय आहे.	-
10	कर्मचाऱ्यांचे राष्ट्रीयकृत बँकेमार्फत वेतन =>बँकेमार्फत वेतन नाही	कर्मचाऱ्यांचे वेतन बँकेमार्फत होत नाही.	-
11	मागील वर्षाच्या संलग्नीकरण समितीच्या सर्व अटींची पूर्तता =>संलग्नीकरण समितीच्या ५०% अटींची पूर्तता केली आहे.	संलग्नीकरण समितीच्या ५०% अटींची पूर्तता केली आहे.	-
12	महाविद्यालयाचा मागील २ वर्षांचा अंकेक्षण अहवाल (लेखा परीक्षण C.A. कडूनच केलेले असावेत) =>महाविद्यालयाचा मागील २ वर्षांचा अंकेक्षण अहवाल (लेखा परीक्षण C.A. कडूनच केलेले असावेत).	महाविद्यालयाचा मागील २ वर्षांचा अंकेक्षण अहवाल (लेखा परीक्षण C.A. कडूनच केलेले असावेत).	-
13	इंटरनेट सुविधा १० MBPS / Broad Band व Anti-Virus सॉफ्टवेअर =>इंटरनेट सुविधा १० MBPS / Broad Band व Anti-Virus सॉफ्टवेअर आहे.	इंटरनेट सुविधा १० MBPS / Broad Band व Anti-Virus सॉफ्टवेअर आहे.	-
14	आवश्यक शिक्षकेत्तर कर्मचाऱ्यांची भरती =>आवश्यक शिक्षकेत्तर कर्मचाऱ्यांची भरती आहे.	आवश्यक शिक्षकेत्तर कर्मचाऱ्यांची भरती आहे.	-
15	अ) मुलींसाठी स्वतंत्र प्रसाधनगृह सुविधा व पाण्याची तसेच पिण्याच्या पाण्याची व्यवस्था =>मुलींसाठी स्वतंत्र प्रसाधनगृह सुविधा तसेच पिण्याच्या पाण्याची व्यवस्था आहे.	मुलींसाठी स्वतंत्र प्रसाधनगृह सुविधा तसेच पिण्याच्या पाण्याची व्यवस्था आहे.	-
15	व) सॅनिटरी नॅपकीन व्हेन्डिंग मशिनसह असल्यास =>सॅनिटरी नॅपकीन व्हेन्डिंग मशिन आहे.	सॅनिटरी नॅपकीन व्हेन्डिंग मशिन आहे.	-
16	मुलांसाठी स्वतंत्र प्रसाधन गृह सुविधा =>मुलांसाठी स्वतंत्र प्रसाधन गृह सुविधा तसेच पिण्याच्या पाण्याची व्यवस्था आहे.	मुलांसाठी स्वतंत्र प्रसाधन गृह सुविधा तसेच पिण्याच्या पाण्याची व्यवस्था आहे.	-
17	संगणक कक्ष (Computer Lab) (किमान ६ विद्यार्थ्यांसाठी १ संगणक) =>संगणक कक्ष (Computer Lab) (किमान ६ विद्यार्थ्यांसाठी १ संगणक) आहे.	संगणक कक्ष (Computer Lab) (किमान ६ विद्यार्थ्यांसाठी १ संगणक) आहे.	-
18	डेस्क संख्या (३ विद्यार्थ्यांसाठी किमान १ डेस्क) =>डेस्क संख्या (२ विद्यार्थ्यांसाठी किमान १ डेस्क) आहे.	डेस्क संख्या (२ विद्यार्थ्यांसाठी किमान १ डेस्क) आहे.	-
19	नॅकद्वारे मुल्यांकन / पुनर्मुल्यांकन (जे महाविद्यालय पाच वर्षांपूर्वी चालू झालेले असतील फक्त त्या महाविद्यालयास मुल्यांकन अट लागू राहिल) (नॅक मुल्यांकन झाल्यानंतर ५ वर्षांनंतर पुनर्मुल्यांकन अट लागू राहिल) =>L.O.I. दाखल केले आहे.	नॅकद्वारे मुल्यांकन / पुनर्मुल्यांकन झालेले नाही.	NO
20	अखिल भारतीय राष्ट्रीय उच्च शिक्षण सर्वेक्षण (AISHE) ची माहिती नोंदविण्यात आलेली आहे काय ? =>होय	होय	-

STOCK REGISTER



NAME OF ARTICLES

PARTICULARS	V. No. or Bill No.	RECEIPTS			ISSUED			BALANCE	
		Quan- tity	Amount		Quan- tity	Amount		Quan- tity	Amount Rs.
			Rs.	P.		Rs.	P.		
F. B.	436	1	290		1	290			
मैकेनिकल		1	200		1	200			
मैकेनिकल		1	20		2	40			
मैकेनिकल	01	1	350		6	1650			
computer	224	4	18800		5	94000			
computer table	119	1	2000		3	6000			
fire becket	02	1	200		2	400			
fire Sprea. (र)	94	1	3400		1	3400			
table fan	03	1	600		2	1200			
Net sector	035	1	1680		1	1680			
2मीकोम	10	1	1500		1	1500			
Book Case		1	3800		1	3800			
Book Case	01	1	3000		1	3000			
Computer stool		10	850		10	850			
computer table		01	1100		2	2200			
मैकेनिकल		1			2	1450			
flower pot		1	100		1	100			
mat		1	250		2	500			
Cyree Net		1	420		1	420			
1005 Les Printer									
1 Zerox		1	12500		1	12500			
5000000 डेस्क		1	1400		25	35000			
मेकनिकल स्टूल		1	1200		1	1200			
डेस्क		1	275		15	4125			
मैकेनिकल	43	1	720		1	720			
stool	143	1	165		10	1650			
modern 30	13	1	1680		1	1680			
Reverney chair	99	1	3000		10	30000			
office calute	99	1	4500		2	9000			
water Filter	76	1	8000		1	8000			

PRINCIPAL
SAGAR COLLEGE
JALNA

Tax Invoice

Sold By: MPS Telecom Retail Private Limited ,

Ship-from Address: Warehouse Building Nos. WE-II, Renaissance Integrated Industrial Area, Village Yashere, Bhiwandi , Thane , Mumbai ,
Maharashtra -421302, Bhiwandi, MAHARASHTRA, India - 421302, IN-MH

GSTIN - 27AAJCM4219P1ZX



Invoice Number # FAJHTY2300201214

Order ID: OD226270106307410000

Order Date: 15-10-2022

Invoice Date: 16-10-2022

PAN: AAJCM4219P

Bill To

RAHUL DASPUTE

MATSYODARI STEEL, MIDC AREA
JALNA.

Jalna 431213 Maharashtra
Phone: xxxxxxxxxx

Ship To

RAHUL DASPUTE

MATSYODARI STEEL, MIDC AREA
JALNA.

Jalna 431213 Maharashtra
Phone: xxxxxxxxxx

*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
External HDD FSN: ACCFYH2FGJBJRFS HSN/SAC: 84717020	WD 1.5 TB Wired External Hard Disk Drive (HDD) Warranty: 2 Years Warranty 1. [IMEI/Serial No: 718037855417] CGST: 9.0 % SGST/UTGST: 9.0 %	1	3998.00	-485.00	2977.12	267.94	267.94	3513.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00	0.00
	Total	1	4038.00	-525.00	2977.12	267.94	267.94	3513.00

Grand Total ₹ 3513.00

MPS Telecom Retail Private Limited

Authorized Signatory



Returns Policy At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the **original Brand box/price tag, original packing and invoice** without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: MPS Telecom Retail Private Limited , No B1 632, 2nd and 3rd floor, Co Office Coworking space, Janakpuri, Delhi, Delhi - 110058

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

E. & O.E. | page 1 of 1

Tax Invoice

Sold By: Indospirit Private Limited ,

Ship-from Address: Warehouse Building Nos. WE-II, Renaissance Integrated Industrial Area, Village Vashere, Bhiwandi , Thane , Mumbai , Maharashtra -421302, Bhiwandi, MAHARASHTRA, India - 421302, IN-MH

GSTIN - 27AAFCI2112P1ZH



Invoice Number # FAF07V2300034155

Order ID: OD226270106307410000

Order Date: 15-10-2022

Invoice Date: 16-10-2022

PAN: AAFCI2112P

CIN: U51900DL2019PTC347263

Bill To

RAHUL DASPUTE
MATSYODARI STEEL, MIDC AREA
JALNA.
Jalna 431213 Maharashtra
Phone: xxxxxxxxxx

Ship To

RAHUL DASPUTE
MATSYODARI STEEL, MIDC AREA
JALNA.
Jalna 431213 Maharashtra
Phone: xxxxxxxxxx

*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
Laptops FSN: COMG9NYD9VSYJ8AR HSN/SAC: 84713010	DELL Inspiron Core i3 11th Gen - (8 GB/256 GB SSD /Windows 11 Home) INSPIRON 5410 2 in 1 Laptop Warranty: 1 Year Onsite Warranty 1. [IMEI/Serial No: 1V68KG3] CGST: 9.0 % SGST/UTGST: 9.0 %	1	45990.00	-3465.00	36038.14	3243.44	3243.44	42525.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00	0.00
	Total	1	46030.00	-3505.00	36038.14	3243.44	3243.44	42525.00

Grand Total ₹ 42525.00

Indospirit Private Limited

Authorized Signatory



Returns Policy : At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the **original Brand box/price tag, original packing and invoice** without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: Indospirit Private Limited, INDOSPIT PRIVATE LIMITED, Near Police Station, OKHLA PHASE-I, Delhi - 110020

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

E. & O.E. | page 1 of 1

TAX - INVOICE

Original - Buyer's Copy

15

M/s Bajaj Electronics - (From 1-Apr-2015)
 Subhash Road
 Jafna Chowk
 Jafna
 Ph. No. 237377/234524
 E-Mail : bajajelectronics1@yahoo.com

Buyer
 Principal Sagar
 C A Collage
 Jafna
 Mob. 9423748305

Invoice No.	Dated
JLN/MAY/059	20-May-2016
Delivery Note	Mode/Terms of Payment
B C	Cash
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	20-May-2016
Terms of Delivery	Destination
	Jafna

Description of Goods	Quantity	Rate	per	Disc. %	Amount
LG SAC LSA 5NP5A 1.5 TON (V) 603NABQ088045 (Indoor) 603NAAD088760 (Outdoor)	1 Nos.	38,000.00	Nos.	11.111 %	33,777.82
Output Vat @ 12.5% Round Off A/c		12.50 %			4,222.23 (-)-0.05
Less :					
Total	1 Nos.				₹ 38,000.00
					E & O.E

Amount Chargeable (in words)
 NR Thirty Eight Thousand Only

Remarks:
 Sent to Harshwardhan Tanpure , Saraswati Colony, Jafna
 Mob.9423748305

Company's VAT TIN : 27470703861V
 Company's CST No. : 27470703861C
 Company's PAN : AAJFB1581C

Declaration
 I/We hereby certify that my/our Registration Certificate
 under the state Vat ACT is in force on the date on which that
 sale of goods specified in this tax invoice is made by me/us
 and that the transaction of sale covered by this VAT-TAX
 INVOICE has been affected by me/us and it shall be
 presented for the turnover of sale while filling of return and

for M/s Bajaj Electronics - (From 1-Apr-2015)

paid or shall be paid.

This is a Computer Generated invoice

Principal
 Sagar College, Jafna

INVOICE

Team Solutions
op No. 9, Krushvatika Complex
ar Neelam Theator, Railway
ation Road JALNA-431203
Mail : ids.jalna@gmail.com

Principal, Sagar BCA College, Jalna
N/AIT No

Invoice No.
010/JUL/17-18
Delivery Note

57
Dated
15-Jul-2017
Mode/Terms of Payment

Supplier's Ref.
64
Buyer's Order No.

Other Reference(s)
Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
Biometric Scanner 1300E2 Morpho	1 No.	4,000.00	No.	4,000.00
17011185021 Dt_Ref 3167 (C2D 3.0/2/160/DVD/17") Lenovo	5 No.	8,000.00	No.	40,000.00

Bill Details:

New Ref 44,000.00 Dr

Total 6 No. ₹ 44,000.00
E & O.E

Amount Chargeable (in words)
Indian Rupees Forty Four Thousand Only


PRINCIPAL
Sagar College, Jalna

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

Prepared by
This is a Computer Generated Invoice

Verified by

for IDream Solutions


Authorized Signatory

Connect Computer

Shop No. 4, 1st Floor, Vardas, Near Shivaji Park,
Jalna - 431 001. Mob. 9422231207, 9873725618

CASH - MEMO

To. Sagar College, Jalna

Jalna

Bill No. 267

Date:

Expenditure through:

Date: 15/06/17

Date:

Date:

Your Order Ref. No.:

Date:

Please receives the following goods in good order:

QTY	PRODUCT DESCRIPTION	PRODUCT MR. NO.	QTY	RATE	REMARKS
	1) Belkin M. M. Key board Gamho		03	2250/-	Regular Sales
	2) System Instal. &		-	250/-	Replacement
	3) N. Computing Instal.		-	350/-	Given for Demo
					Scold Returned
					Repaired and returned (Non Chargeable)
					Repaired and returned (Chargeable)
					Reliable
					Given on approval basis
					Other
				2850/-	

Receiver shows in good condition
Receiver's Signature with Stamp

FOR

For: Connect Computer

Bhmr
Authorized Signature

Bhmr
PRINCIPAL
Sagar College, Jalna

M/s Sagar BCA
College Jalna



shree
**AVADHOOT COMPUTERS
SOLUTIONS**

Jamuna Complex Near Mission Hospital
Jalna - 431 203 (M.S)

Date 15/7/2018

DELIVERY CHALLNA

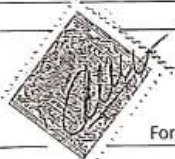
NO. 109

Please receive the following goods in good order


Sr.No	Description	Qty	Rate
1.	Desktop Computer	5 Pc. (2200V1 - Pcs System)	1,10,000/-
Total			1,10,000/-

Please Check Your Material


Receiver Signature Stamp



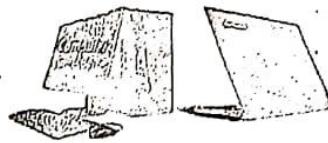

For: Shree Avadhoot Computers Solutions


PRINCIPAL
Sagar College, Jalna

Computer Care Center

Sales Of Computers, Laptop & Peripherals

All Type of printer Repairing, Toner Refilling Laptop Repairing, Network Solution, A.M.C
Email ID-computerccjalna@gmail.com



105

Udhan Complex, Near Datta Mandir, Jalna. Ph.: (02482) - 280963, 9923580963

To: Principal,
Sagar College
Bhamburda Jalna

DELIVERY CHALLAN / CASH MEMO

D.C No.: 814

Date: 20/11/2019

Despatch Through :

Sr.No	DESCRIPTION	Qty.	Rate	Amount	
1)	USB Optical mouse	14	150	150	+ Regular Sales
2)	It Ref-3167 C2D 3.0/2/160/240/17 Lenovo Computer 44 qty	44	12500	550,000	+ Replacement + Given For Demo + Repair & Return (Non Chargeable) + Repair & Return (Chargeable) + Others
<p>(Signature) Principal SAGAR COLLEGE JALNA</p>					
Cheque No.				Advance	550,000/-
Date				Total	150/-
No Warranty On Burnt & Physical Damage				Balance	550150
Receive above Material in Good Condition					For :- Computer Care Center
Receiver's Signature with stamp					Auth. Signatory

Cash Memo.

75

Mob. 9423457575

ESTIMATE / DG

NETWORK COMPUTERS

1. Mohanmeera Complex, Near Mission Hosp.
Durga Mata Mandir Road, JALNA - 431203

TO: Principal Sir
Sagar College (B.C.A.)
Jalga.

N^o 001477 Date: 11/08/2010.

Please receive the following goods in good order:

Sr.No.	Description	Qty.	Rate	Amount	Remarks
1	Lenovo Desktop P.C.				Regular Sales
	Model No - H220	03	22400	67200	Replacement
	Sr. No - 1) ES06091130				Given for Demo
	2) ES06046580				Goods Returned
	3) ES06011239				Repaired and returned
	With TFT Monitor "18.5"				(Non chargeable)
	Sr. No. 1) 8M03402A2251308				Repaired and returned
	2) 8M03402A2251288				(Chargeable)
	3) 4M0340294951533				Returnable
2	Transporting Charges		100/-	100	Given on approval basis
			Total	67300	Other

(Sixty Seven thousand three hundred and thirty only)

For: NETWO
Aut. [Signature]

Received above in good condition
Receiver's Signature with Stamp

मि. प्र. स्कॉटेल
मि. प्र. स्कॉटेल

SHREE II
Subject to Jalna Jurisdiction



INVOICE

Computer

9923580963
9405812564

VATIN No. 27501179681 care centre
D-20, Udhan Complex, Ground Floor, Near Datta Mandir, Old Jalna. E-mail: devidas3077@rediffmail.com

To, Principle Sagar
College Jalna

Invoice No. 224 Date: 07-05-19

Challan No. _____ Date: _____

Order No. _____ Date: _____

Despatch Through _____

Sr.No.	Description	Qty.	Unit Rate	Amount
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01	Lenovo Desktop Computer-IV Dual Core 2.84GHz / Intel Motherboard / Lan card / 2 GB RAM / 80GB HDD / Keyboard / optical Mouse, DVD-writer, CRT Colour Monitor	5 no	18800/-	94000/-
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paid 100%

*Ch No
212746*

Rupees in Words Ninty four thousand -

peses only

Total Rs - 94000/-

Charges _____

Grand Total Rs - 94000/-

Terms & Conditions

01. Payment should be made in Advance/Cash otherwise interest at the rate of 24% per annum will be charged. 02. Our responsibility ceases the moment goods leave our premises. 03. Warranty if any are in accordance will policies of respective manufacturer. 04. Any complaints as regards condition of material should be lodged with us within 24 hours at receipt at material. 05. Once Goods sold will not be return or Exchanged. 06. Installation of any software is not our responsibility and we will not be responsible for illegal software and virus problem.

I agree with Terms & Conditions

Receiver's



For Computer Care Centre

Sagar
PRINCIPAL
Sagar College, Jalna