



श्रीराम शिक्षण संस्था, धामणगाव रेल्वे, द्वारा संचालित

कला व विज्ञान महाविद्यालय, कुर्हा

NAAC Accredited - 'B' Grade

ता.तिवसा, जि.अमरावती ४४४७०९

दुरध्वनी - ०७२२५/२९५०९५

Email : principalascl@gmail.com

www.ascollegekurha.org

अध्यक्ष

मा.अरुणभाऊ ज.अडसड

माजी आमदार विधान परिषद
भ्रमणध्वनी - ९४२२८५५१११

प्राचार्य

डॉ.सुनिल बा.आखरे

एम.ए., एम.फील., पीएच.डी
भ्रमणध्वनी - ९९७०२८५०८९

जावक क्र.

दिनांक

Shriram Education Society, Dhamangaon Rly's Arts & Science College, Kurha

Tq. Tiwasa, Dist. Amravati

Affiliated to Sant Gadge Baba Amravati University, Amravati

College Code: 160

AISHE Code: C- 43098

Website: <https://ascollegekurha.org/>

Email: principalasc160@gmail.com

Documents

Criterion IV: Infrastructure and Learning Resources

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



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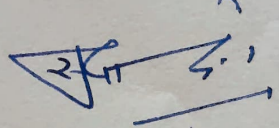
जावक क्र. २/२०२५

दिनांक २०/१/२०२५

Declaration

The information, reports, true copies of the supporting documents, numerical data etc. furnished in the file is verified and found correct.





Principal
Arts & Science College
Kurha

Arts & Science College, Kurha

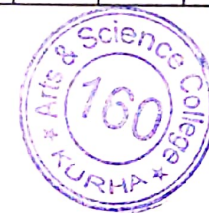
Stock Book Up to 2022-23

Sr. No	Particular	Principal Office	Office	Computer Lab.	Staff Room	B.A. -I Class Room	B.A. -II Class Room	B.A. -III Class Room	Phy. Education	Library	M.A His.	GOP Lab Reserch Center	Reserch Centre Pol	Reserch Centre MAR	Home-Eco LAB	N.S.S. Dept.	YCMOU Dept.	English Dept	B.Voc Dept.	Total
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	L.C.D. Projector		1			1	1	1		1	1									19
2	Zerox Machine		2																	6
3	Computer	1	6	20		1				3	1	7	1	1						2
4	Office Chair	9	7	4	5				2	44		7	1	1	11		1	1		43
5	Almari	1	15	1	7				2	5		3			5					91
6	Table	1	2	1	2				1	6		7	2	2	2					39
7	Fan	3	5	2	2	7	5	4	2	6	2	6	2	2	2					26
8	Water Frizer		1																	50
9	Desks/Bench					47	41	37			17	21			7					1
10	Bookcase									23	1	6								170
11	Generator		1																	30
12	Air Cooler		1		1	1	1	1		1		1								1
																				7




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		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
13	LeserPrinter		4							1		2								7
14	Scanner		1																	1
15	Display Board	1	3	1					2	1		2			2					12
16	Invertor	1	1		1							1								4
17	Firextin wisher	1	1							1										3
18	Locker	1	3																	4
19	AC	1																		1
20	T.V.	1										1								2
21	Freeze	1													1					2
22	Ladies Cycle														1					1
23	Map Table														1					1
24	Rack (Lokhandi)		1									1								2
26	Stool											10								10
27	sport Mattress								40											40
28	tres Table											4								4
29	Reading Table									8										8
30	Sewing Machine														1					1
31	Gas celender														7					7
32	Laptop to Staff		1		8															9
33	Harmonium		1																	1
34	Tabala		1																	1
35	Chati		2																	2
36	podium					2	1	1												4
37	Tea Machine	1																		1
38	Sound System					1														1
39	Exzost Fan	2																		2



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INSTALLATION, TRAINING & SUPPORT FORM

Sl. No.

247

Service under this form are subject to terms & conditions, in particular the terms & conditions of service & support available. It is the Customer's sole responsibility to complete a backup of all existing data, software and programs on affected systems before receiving services (including telephone and internet support). Except as agreed to in writing between Customer and dotCOM dotCOM will not be responsible for loss of or recovery of data, software and programs or damage to data, software and programs or loss of use of any Computer or Network systems.



CUSTOMER NAME
Arts & Science College, Kurha

MODULE NAME
Admission Fees
Accounts Payroll

Order / Request No. _____

Engineer Name - Anil Guddele

Engineer ID _____

CUSTOMER ADDRESS

Street Address 1 - Arts & Sci College

Street Address 2 - Kurha

City/Town - Anantnagar Pin Code _____

ARRIVAL	DDMMYYYY	19/07/13	HH:MM	
COMPLETED	DDMMYYYY		HH:MM	
WORK DONE	INSTALLATION	<input type="checkbox"/>	TRAINING	<input checked="" type="checkbox"/>
			SUPPORT	<input checked="" type="checkbox"/>
STATUS	COMPLETE	<input checked="" type="checkbox"/>	INCOMPLETE	<input type="checkbox"/>

Signature

INSTALLATION			
Sr.No.	Modules Name	Type	No. Of M/c

SUPPORT			
Sr.No.	Modules Name	Type	Staff Name
1)	Admission		Peethi SIS
2)	Fees		Ambekar SIS
3)	Accounts		Peethi SIS
4)	Payroll		

TRAINING				
Sr.No.	Modules Name	Staff Name	Staff Name	Signature
1)	Admission	Shri Peethi SIS / Ambekar SIS		
2)	Fees	Shri Peethi SIS		
3)	Accounts	Shri Peethi SIS		
4)	Payroll	Shri Peethi SIS		

Issue Reported / Detail of work

CAS Automation Software outdated updation & not generating report All data verified

Customer acknowledges and agrees that dotCOM personnel has provided the service as and when required. Customer confirms that if any part of the software installation / repair / training is not well completed the company persons return and make it complete. They agreed to take over the data to companies office for checking the problem on the assurance of keep it confidential. Please feel free to contact us, we shall be glad to assist you in all possible ways.

DotCOM Support Approval Anil (First Name) Guddele (Last Name)

Instruction for Customer: For service or any query you can call to phone no. 0721-2566245, email - support@dciplindia.com

CUSTOMER COMMENTS

Appropriate option below and provide comments if available.

Satisfied

Neutral

Dissatisfied

AUTHORIZED CUSTOMER SIGNATURE

(Signature) 19.07.13

STAMP IF APPLICABLE

CUSTOMER NAME - Arts & Science College, Anantnagar

JOB TITLE _____

DATE 19/07/2013

Doc. No. _____ Call us : 0721-2566245, Email-support@dciplindia.com Duplicate - Customer copy



(Signature)
Principal
Arts & Science College
Kurha

Wifi Facility

9:26 AM

69

https://mybillview.bsnl.co.in/...



Namaskar,
Mr. PRINCIPAL ARTS AND
SIC COLLEGE KURHA



- View Bill
- Offers & Promotions
- Customer Services

TELEPHONE NO
07225-295095

TARRIF PLAN	DUE DATE
FIBRE PREMIU M PLUS	21/03/2022

Billing Period
01/02/2022 to 28/02/2022

our mobile to avail our services 24*7. My BSNL A

Account Number 1026468766	Invoice Number WDCMH2127762011
Invoice Date 05/03/2022	Amount Payable ₹ 1506.00



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