

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

Sport services: The maintenance of the basketball court and other grounds (Dabber, cleaning & rolling work) is done under the supervision of gymkhana committee. Separate budget allocated for the sports activity. **Mechanism of maintenance:** The institution has adequate resources allocated for regular maintenance of the infrastructure. The previous year's budget and expenditure on these services and facilities accordingly the budget has been sanctioned by management.

College Development Committee: CDC is looks overall functioning of facilities and services. The institute has taken CDC meeting periodically for an institutional business, purchasing, future policies, reviews of different matters and future strategies.

Purchase committee: An annual review of expenditure on these facilities takes in the purchase committee. The CDC gives permission for purchase or maintenance expenses are utilized as per the predetermined procedures.

Physical Facilities: The management has provided sufficient classrooms, laboratories, spacious library, having separate sitting arrangements for staff and students. Battery backup, fire extension, vacuum cleaner facilities are made available.

Laboratory and Library Services: For the optimum use of infrastructure, time table of the institute is divided into two sessions. Biennial pest controls is done to protect the books from the termites. To render good and efficient service, there are qualified and trained supporting staffs available in library.

Yashwant Shikshan Sanstha's
MIRAJ MAHAVIDYALAYA, MIRAJ

Class Room Allocation

(Main Building and New Building)

Year: 2023-24

Sr. No.	Class Room No.	Classrooms	
		Morning 7.30 am to 1.30 pm	Afternoon-11.50 to 05.20 pm
1	1	B.A II- Logic/Soc/Pol.Sci	B.Sc-III Comp.Sci
2	2	B.A 1- Ardh /Soc	B.SC-III Botany
3	3	B.Com - III Account/Banking	B.Sc-III Physis
4	4	B.Com-I	BCA-II
5	5	B.Com-II	B.Sc-1-A
6	6	B.Com - III	B.Sc-1-B
7	7	B.A. II- P.A/Ardh/Eng/Eco/Psy	B.Sc-II-A
8	8	B.A. II- AIHC/Hist/Hin/Geo/Mar	B.Sc-III Microbiology
9	9	B.A. I- Hist/Geo/Eng/Mar	B.Sc-II-B
10	10	B.A. I- Pol.Sci/Eco/Hin/Psy	B.Sc-III Chemistry
11	PG-1	M.A./M.Sc. I- Geography	M.Sc. I- Microbiology
12	PG-2	M.A./M.Sc. II-Geography	M.Sc. II- Microbiology
13	LH	BA III Psychology	--



Maintenance Receipts 2023-24

MANE CONSTRUCTION

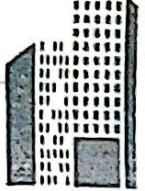
Engineer and Contractor

356/1A, Paril Galli, MIRAJ - 416 410. Dist. Sangli. (Maharashtra)

Email : shreekantrmane@gmail.com Mob. : 9730482127, 8805879993

GST No. : 27BNRPM7319B1ZS

2



Ref. No. :

Date :

9/5/2023

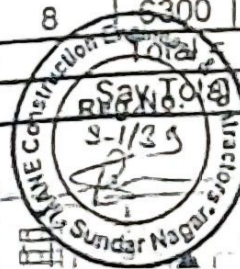
Name of work:-

Proposed Toilet Work New Building For Miraj Mahavidyalaya Miraj.
in S.No.795/A3A/2A/2/1, At Miraj. Tal. Miraj. Dist. Sangli.

AS BILL

Sr.No.	Description	Quantity	Rate	Per	Amount
1	Drainage Work				
	Excavation and Filling	1772	15	Cu.FT	26,580.00
	Soiling	840	48	Cu.FT	40,320.00
	Chamber 3'0"x3'0"x2'0"	7	4500	No.s	31,500.00
	R.C.C Pipe 6"dia.	32	310	R.FT	9,920.00
	Septic Tank With Fitting 4'x8'	1	25000	No.s	25,000.00
	SWR pvc Pipe 6"dia.	310	77	R.FT	23,870.00
4	Toilet Side Room				
	Brick masonry	245	110	Sq.FT	26,950.00
	Plastering	490	40	Sq.FT	19,600.00
	R.C.C Lintel	29	150	R.FT	4,350.00
	Bed Concrete	380	70	Sq.FT	26,600.00
	Colour			L.S	30,000.00
5	Fabrication Work				
	Toilet Side Room & Gymkhana main entry	634	165	Sq.FT	104,610.00
	Roof	1	7000	No	7,000.00
	Door 3'6"x 7'0"	80	87.5	Sq.FT	7,000.00
	1"X1" Square Jally				
6	Tile				
	Floring Tile Anti skid	670	110	Sq.FT	73,700.00
	W/c Floring and Wall Tiles	1348	90	Sq.FT	121,320.00
	Counter Basin Otta	13	1500	R.FT	19,500.00
	Shahabad Tile Felling	190	35	Sq.FT	6,650.00
5	Plumbing and Sanitary Fitting.				
	W/C Orissa pan 23"	6	2500	No.s	15,000.00
	Wash Besian 16"x18"	3	3500	No.s	10,500.00
	Flush valve 1"	6	2200	No.s	13,200.00
	Flush valve 1 1/2"	1	2900	No.s	2,900.00
	Bib Cock 1/2"	12	350	No.s	4,200.00
	Plumbing Fitting			L.S	118,000.00
	WPC door	8	6300	No.s	50,400.00
	Total Estimate of Rs.				818,670.00
	+ Adv. 200000				818,600.00

Total Bill reaches up to Rs. - 8,18,900/- 05
Eight lakh Eighteen Thousand Six Hundred Only.





MANE CONSTRUCTION

Engineer and Contractor

356/1A, Parli Galli, MIRAJ - 416 410, Dist. Sangli, (Maharashtra)

Email : shreekantrmane@gmail.com Mob. : 9730482127, 8805879993

GST No. : 27BNRPM7319B1ZS

(OF)



Name of Work :

Date :

5/6/2023

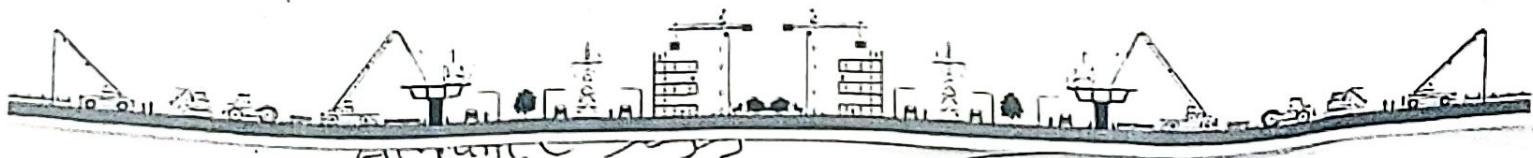
Proposed Ladies Common Room Renovation & Toilet Work For Miraj Mahavidyalaya Miraj.
in S.No.795/A/3A/2A/2/1, At Miraj, Tal. Miraj, Dist. Sangli.

AS BILL

Sr.No.	Description	Quantity	Rate	Per	Amount
A)	Toilet work				
1	Demolition and Remove the garbage.			L.S	10,000.00
2	Brick Masonry Steps	115	110	R.FT	12,650.00
3	Brick Masonry 6" Wall	370	83	Sq.FT	30,710.00
4	R.C.C. Lintel	26	150	R.FT	3,900.00
5	Plastering	1290	33	Sq.FT	42,570.00
6	Wpc Door Fram	7	3500	No	24,500.00
7	W/C Wall Tile 4'Height.	650	60	Sq.FT	39,000.00
8	Passage Wall Tile 7' Height	470	73	Sq.FT	34,310.00
9	Passage Flooring anti skid tile.	150	85	Sq.FT	12,750.00
10	Wpc Door	7	3600	No	25,200.00
11	Basin	1	1500	No	7,500.00
12	Plumbing & Sanitary Fitting:- W/C pan 23"	7	2500	No.s	10,500.00
	Wash Basin 16"x18"	1	3500	No.s	3,500.00
	Flush valve 1"	7	2200	No.s	15,400.00
	Bib Cock 1/2"	7	350	No.s	2,450.00
	Plumbing Fitting			L.S	80,000.00
	Septic tank rotate the same place work.			L.S	20,000.00
Total =					374,940.00

Paid

So. Ladies Common
Room. Renovation.



DELIVERY CHALAN CUM TAX INVOICE

28


VEETRAG[®]
Computers Pvt. Ltd.

Excellence is our motto

Veetrag Computers Pvt. Ltd

 Plot No : 7, Parshwanath Nagar,
Near Jain Temple, Kupwad MIDC Road,
Sangli - 416415

 State Name : Maharashtra
Company CIN : U51009PN2014PTC0162370
Company PAN : AAECV8865D
Company GSTIN : 27AAECV8865D12Y
E-Mail ID : purchase@veetragcomputers.com
Contact No. : 0233 - 2670798 / 2672320,

Buyer Details

The Principal

 Miraj Mahavidyalaya, 795/1/A, Near Govt. Milk Dairy,
Budhgaonkar Mala, Miraj, Dist.-Sangli 416 410, c.p.Vijaykumar
Chougule, Mob no : 9766410642, DEPT : COMPUTER SCI
State Name : Maharashtra, Code : 27
GSTIN/IN :
Contact Person : Karande Sir
mail :
Contact Number : 9421123082 , 9422600166

Invoice No.	Dated
VCPL-2/2324/0676	14-Jun-23
Sales Order No. & Date	Sales Executive
SO/2324/0613	Chandrakant /Sales
Buyer's Order No.	Dated
REF. NO : 680	13-Jun-23
Payment Terms	Bill Due Date
Against Delivery Cheque	
Despatch Through	Docket Details
Door Delivery	
Delivery Terms	

Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
1.	Hardisk EVM 256GB SSD SATA Warranty- 3 Year Sr.No :ES2NC052318411 ES2NC052317930 ES2NC052318397 B.C A kling 58995 03 JUL 2023	85235100	18 %	3	953.39	2,860.17
				3	Sub-Total	2,860.17

Company Bank Details

 Bank Name : ICICI Bank Ltd.
Branch : RAJWADA CHOWK, Sangli
Bank A/c. No. : 653305053306
IFSC Code : ICIC0006533

Output SGST	257.42
Output CGST	257.42
ROUND OFF	(-)0.01
Total Amount	₹ 3,375.00

In-Words : Indian Rupees Three Thousand Three Hundred Seventy Five only.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. *Declaration: I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 10(1) on payment for any previous transfer of software. Hence no TDS is to be deducted on this invoice as per Notification No. 21/2012 [F.No 442/10/2012 -SO(TPL)] S.O. 1323(E) dated 13.6.2012. Our PAN number is AAECV8865D

For : Veetrag Computers Pvt. Ltd.

Customer Seal & Signature

Authorised Signatory

Checked By



Dream Merchant Computers

INVOICE

From
Dream Merchant Computers
Shop No. 5, Patil Tower, Near Ankali Police Chowaki, Gaon Miraj Mahavidyalaya, Miraj
Bhag Sangli
Phone: 9423035779
Email: shriwatvesangli@gmail.com

To
The Principal
705/A/1 Duddhagaonkar Main, Near Govt. Milk Dairy, Miraj,
Maharashtra 416410
Phone: 0233 221 1919
Email: mirajmahavidyalayamiraj@gmail.com

Invoice Date :
20/06/2023

Invoice No :
//N20062023001

Subject / Reference - Senior College AMC Charges for Year 2022-23

Sr.No.	Description	Qty.	Rate	Per	Amount
1	Annual Maintenance Charges (AMC) Senior College AMC Charges for Year 2022-23	1	10,000.0000	Year	10,000.00
	Total	1			10,000.00
	Round up +/-				0.00
	Net Bill Amount				10,000.00

Amount is Word : Ten thousands Rupees Only

Details for Payment (for NEFT / RTGS / Online Transfer):

PAN Card : AAIPW8824A

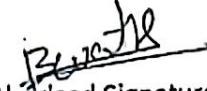
Bank Name : State Bank of India

Bank Branch : Market Yard, Sangli

Account No : 11203435667

Bank IFS Code : SBIN0007971 | Bank MIRC Code : 416002154

For Dream Merchant Computers


(Authorised Signature)

End of Bill

PRINCIPAL
MIRAJ MAHAVIDYALAYA, MIRAJ

Sr King ch No - 54724
01 NOV 2023



MANE CONSTRUCTION

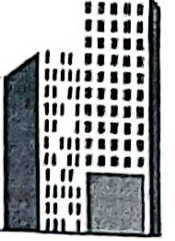
Engineers and Contractors

356/1A, Parit Galli, MIRAJ - 416 410. Dist. Sangli. (Maharashtra)

Email : shrookantrmno@gmail.com Mob. : 9730402127, 8805879993

GST No. : 27BNRPM7319B1ZS

16



Name of Work No. :

Proposed Generator Shifting For Miraj Mahavidyalaya Miraj,
in S.No.795/A/3A/2A/2/1, At Miraj, Tal. Miraj, Dist. Sangli.

Date :

24/08/2023

बांधकाम

AS BILL

Sr.No.	Description	Quantity	Rate	Per	Amount
A)	Generator Shifting				
1	Excavation	850	8	Cu.ft	6,800.00
2	Stone soilling	850	15	Cu.ft	12,750.00
3	Bed Concrete with steel 8mm 12" C/C	286	43	Sq.ft	12,298.00
4	9" B.B.masonry	114	108	Sq.ft	12,312.00
5	Murum Filling and compacting	300	20	Cu.ft	6,000.00
6	Plastering work Generator otta.	120	45	Sq.ft	5,400.00
7	Generator motor shifting and wireing	1	25000	L.S	25,000.00
8	Generator M.S. Shed. B8ftxL11ft xH8ft. Side 1"x1" squar jally.	1	28500	L.S	28,500.00
		Total =			109,060.00
		Say Total =			109,000.00

Total Bill reaches up to Rs.- .

One lakh nine thousand Only.

बांधकाम

नेक क

58976

17-11-20 23

जगदेव शिंदे

PRINCIPAL
MIRAJ MAHAVIDYALAYA, MIRAJ



TAX INVOICE

CHOUGULE COMPUTERS(2022-23)
DEVAL BUILDING, KIBAN CHOWK
Miraj-410410
0230-2222200
GSTIN/IN 27ALW082302091
State Name : Maharashtra, Code : 27
Contact : 0230-2222200,0001200000
E-Mail : chougulecomputers@gmail.com
Buyer

PRINCIPLE MIRAJ MAHAVIDHYALAY MIRAJ

State Name : Maharashtra, Code : 27

Invoice No.
CCM/2324/1347
Supplier's Ref.

Dated
30-Nov-2023
Other Reference(s)

Buyer's Order No.

Dated

12/11/2023

205

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
SSD EVM SATA 25GGB SN-ES2NC092368078 SN-ES2WK082302091 2 YEAR WARRANTY	05235100	2 No.	1,398.31	No.	2,796.62
OUTPUT SGST @ 9%				9 %	251.70
OUTPUT CGST @ 9%				9 %	251.70
Loss : Round Up					(-)0.02
Total		2 No.			₹ 3,300.00

Amount Chargeable (in words)

INR Three Thousand Three Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85235100	2,796.62	9%	251.70	9%	251.70	503.40
Total	2,796.62		251.70		251.70	503.40

Tax Amount (in words) : INR Five Hundred Three and Forty paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back of exchange. Our responsibility ceases as soon as goods leave our premises and no claim of brackage, damage shortage, etc. will be accepted.

Company's Bank Details

Bank Name : Icici Bank No 653705051519
A/c No. : 653705051519
Branch & IFS Code : Miraj & ICIC0006537

Customer's Seal and Signature

for CHOUGULE COMPUTERS(2022-23)

SUBJECT TO MIRAJ JURISDICTION

This is Computer Generated Invoice Sign not require





Dream Merchant Computers

INVOICE

From
Dream Merchant Computers

To
The Principal

Invoice Date :
15/12/2023

Shop No. 5, Patil Tower, Near Ankali Police Chowaki, Gaon Miraj Mahavidyalaya, Miraj

Bhag Sangli

Phone: 9423035779

Email: shiwatverangli@gmail.com

705/A/1 Budhagaonkar Mala, Near Govt. Milk Dairy, Miraj,

Maharashtra 416410

Phone: 0233 221 1919

Email: mirajmahavidyalayamiraj@gmail.com

Invoice No :

IN15122023001

Subject / Reference - Web Hosting and SSL Certificate Renew For 1 Year (15/12/2023 to 14/12/2024)

Sr. No.	Description	Qty.	Rate	Per	Amount
1	Web Hosting and Cpanel Renew For 1 Year (15/12/2023 to 14/12/2024)	1	6,357.8400	Year	6,357.84
2	SSL Certificate Renew For 1 Year (15/12/2023 to 14/12/2024)	1	5,308.8200	Year	5,308.82
	Total	2			11,666.66
	Round up + / -				0.34
	Net Bill Amount				11,667.00

Amount is Word : Eleven thousands six hundred and sixty seven Rupees Only

Details for Payment (for NEFT / RTGS / Online Transfer):

PAN Card : AAIPW8824A

Bank Name : State Bank of India

Bank Branch : Market Yard, Sangli

Account No : 11203435667

Bank IFS Code : SBIN0007971 | Bank MIRC Code : 416002154

For Dream Merchant Computers


(Authorised Signature)

End of Bill

Sr. Wing

CHNO - 54767


PRINCIPAL
MIRAJ MAHAVIDYALAYA, MIRAJ

TAX INVOICE BILL OF SUPPLY

GSTIN NO. : 27BEGPK6983K1ZT

|| Shroo ||



SHIVKAMAL
ALUMINIUM & GLASS
All types of Aluminium Work

Near Ahilyadevi Holkar Chowk, Mangalwar Bazar Road, SANGLI, Maharashtra
shivkamalal7@gmail.com 9823808916, 8830558575

Customer Name : Miraj Mahanandlalji
Sushant Utham Dhole
Address : Sangli
State : Maharashtra State Code :
GSTIN No. :

Invoice No. : GST/23-24/453
Date : 28.02.2024
Despatch Through :

Sr. No.	Description of Goods	HSN / SAC CODE	Qty.	Rate	Amount
1.	3.5 mm white figure glass.	70031990	140.82 ft	34 ₹	4,787.88
	<u>BCA King</u>				
	<u>59203</u>				
	<u>3/3/2023</u>				
	<u>5650</u>				
	<u>8500</u>				
	<u>815</u>				
	<u>Fix</u>				

Banking Details :-
Bank Name : Union Bank of India
Branch : Shivajinagar, Sangli.
K... : 211321010000024
SC : UBIN0921131

Taxable Value	4,787.88
Add : CGST 9 %	430.9
Add : SGST 9 %	430.9
Add : IGST %	
R/OFF (+)	
TOTAL	5,650.68

Amount in Words Five Thousand six hundred
fifty only.

PRINCIPAL
MIRAJ MAHAVIDYALAYA, MIRAJ

For SHIVKAMAL ALUMINIUM & GLASS
[Signature]
Authorised Signatory

I certify that the Particulars given above are true and correct

Subject to Sangli Jurisdiction

PAN-AZUPQ-4668 F

APUPP 7418 13

CASH-CREDIT MEMO

प्रोप्रा. : इनूस पखाली

मो. 9860857623

9975109823

2021/24/19



शाहिन

इंजिनिअरिंग ऑण्ड फॅब्रीकेटर्स

रोलिंग शटर, कैच्या, ब्रिडकी, टाकी,
रोलिंग प्लेट्स आणि फॅब्रीकेशनच्या चार्ज कामगारसाठी

सटाले मळा, राजीव नगर, मंगळवार बाजार चौक, जुना कुपवाड रोड, सांगली. ४९६ ४९६

प्रति, मिराज महाविद्यालय मिराज

नं.

031

दिनांक : 0 10 / 2024

अ. क्र.	तपशील	नग	दर	आकार रुपये	पैसे
1	computer table metaphor with wheels table खिचेली	6	2200	13200	00
				1000	00
				14200	00
	BCA 59093 30/3/2024				
	PRINCIPAL MIRAJ MAHAVIDYALAYA, MIRAJ	HEAD Computer Department Miraj Mahavidyalaya, Miraj.		14200	00

अक्षरी रु. चौपा हजार पन्नास
रुपये मात्रशाहिन इंजिनिअरिंग ऑण्ड फॅब्रीकेटर्स
प्रोप्रायटर



Dream Merchant Computers

INVOICE

From
Dream Merchant Computers
Shop No. 5, Patil Tower, Near Ankali Police Chowaki,
Gaon Bhag Sangli
Phone: 9423035779
Email: shriwatvesangli@gmail.com

To
The Principal
Miraj Mahavidyalaya, Miraj
705/A/1 Budhagnonkar Mala, Near Govt. Milk Dairy, Miraj,
Maharashtra 416410
Phone: 0233 221 1919
Email: mirajmahavidyalayamiraj@gmail.com

Invoice Date:
12/04/2023
Invoice No:
#N12042023002

Subject / Reference - Web Server Hosting and Domain Name for 1 Year Charges (05/04/2022 to 04/04/2023)

Sr. No.	Description	Qty.	Rate	Per	Amount
1	Web Server Hosting and Domain Name for 1 Year Charges Date 05/04/2022 to 04/04/2023	1	19,000.0000	Year	19,000.00
	Total	1			19,000.00
	Round up +/-				0.00
	Net Bill Amount				19,000.00

Amount in Word : Nineteen thousands Rupees Only

Details for Payment (for NEFT / RTGS / Online Transfer):

PAN Card : AAIPW8824A

Bank Name : State Bank of India

Bank Branch : Market Yard, Sangli

Account No : 11203435667

Bank IFS Code : SBIN0007971 | Bank MIRC Code : 416002154

For Dream Merchant Computers

(Authorised Signature)

End of Bill

S. A. G.

PRINCIPAL
MIRAJ MAHAVIDYALAYA, MIRAJ

Chq. No. 59130
10 MAY 2023

Dream Merchant Computers

INVOICE

Dream Merchant Computers

No. 5, Patil Tower, Near Ankall Police Chowkid, Gaon Miraj Mahavidyalaya, Miraj

Sangli

Phone: 9423035779

Email: shrivatvesangli@gmail.com

To

The Principal

Miraj Mahavidyalaya, Miraj

705/A/1 Budhangaonkar Mala, Near Govt. Milk Dairy, Miraj,

Maharashtra 416410

Phone: 0233 221 1919

Email: mirajmahavidyalayamiraj@gmail.com

Invoice Date :

20/12/2023

12/02/24

Invoice No :

#N20122023001

Subject / Reference - SMS Pack for YSS School Login Password

No.	Description	Qty.	Rate	Per	Amount
1	25000 SMS for Login OTP (Transactional SMS) School Portal Login OTP SMS Pack	1	5,310.0000	Pack	5,310
	Total	1			5,310
	Round up + / -				
	Net Bill Amount				5,310

Amount in Word : Five thousand three hundred and ten Rupees Only

Details for Payment (for NEFT / RTGS / Online Transfer):

Card : AAIPW8824A

Account Name : State Bank of India

Branch : Market Yard, Sangli

Account No : 11203435667

IFSC Code : SBIN0007971 | Bank MIRC Code : 416002154

For Dream Merchant Computers


(Authorised Signature)

End of Bill

88 119

59233

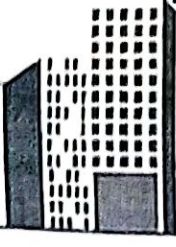

PRINCIPAL
MIRAJ MAHAVIDYALAYA, MIRAJ



MANE CONSTRUCTION

Engineers and Contractors

356/1A, Parit Galli, MIRAJ - 416 410. Dist. Sangli. (Maharashtra)
Email : shreekonrmano@gmail.com Mob. : 9730482127, 8805879993
GST No. : 27BNRPM7310B1ZS



Ref. No. :

Date :

20/02/2024

Name of work:-

Proposed East side Compound wall apex point work. For Miraj Mahavidyalaya Miraj.
in S.No.795/A/3A/2A/2/1, Al Miraj, Tal. Miraj, Dist. Sangli.

AS BILL

Sr.No.	Description	Quantity	Rate	Per	Amount
1	Compound Wall 425ft x 5ft	2125	8	Sq.Ft	17,000.00
			Total =		17,000.00
			Say Total =		17,000.00

Total Bill reaches up to Rs.- .
Seventeen thousand Only.

Sr. Kling

21595-54793

21 MAR 2024

Nw.

PRINCIPAL

4 MIRAJ MAHAVIDYALAYA, MIRAJ



Building

Man.

Exp.

