



**SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI'S**  
**SHRI SHIVAJI COLLEGE OF ARTS, COMMERCE AND SCIENCE, AKOLA (MS)**  
**Affiliated with Sant Gadge Baba Amravati University, Amravati (MS)**  
**UGC Status- College with Potential for Excellence (Phase II Completed)**  
**DST- FIST (Level "00") Support;**  
**Lead College Status by S. G. B. Amravati University, Amravati (MS)**  
**Website: [www.shivajiakola.ac.in](http://www.shivajiakola.ac.in)**

**QnM – 4.3.2 Student – Computer ratio**

Shri Shivaji Education Society, Amravati's

**SHRI SHIVAJI COLLEGE OF ARTS, COMMERCE AND SCIENCE, AKOLA**

NAAC Re-Accredited with A grade with CGPA 3.24  
UGC Status of 'College with Potential for Excellence', DST-FIST level- 0 Support  
**Lead College status by S.G.B.A.U. Amravati**  
Near Shivaji Park, Akola - 444 001 (Maharashtra)  
Phone & Fax : 0724-2410438/2411039  
Website : shivajiakola.ac.in E-mail : principal@shivajiakola.ac.in



<b>Late Dr. Panjabrao Deshmukh</b> Founder President	<b>Hon. Harshvardhan Deshmukh</b> President	<b>Dr. Ambadas L. Kulat</b> Principal
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No. SSC/AKL/

Date 15/12/2021

## Declaration

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

Hence this certificate.

  
Dr. A. S. Raut  
**Dr. A. S. Raut**  
IQAC Co-ordinator  
Shri Shivaji College of Arts,  
Commerce & Science, AKOLA

  
Dr. A. L. Kulat  
**PRINCIPAL**  
Shri Shivaji College, of Arts  
Commerce & Science, AKOLA  
A GRADE C.G.P.A. 3.24., BY NAAC

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<b>A] Student – Computer Ratio</b>	<b>.....4</b>
<b>B] Stock book scanned copy showing computers purchased detail.</b>	<b>.....5-19</b>
<b>C] Geotag photos of students, availing Computers</b>	
<b>a) Commerce Lab</b>	<b>.....20</b>
<b>b) Computer Science Lab</b>	<b>.....21-23</b>

### 4.3.2 Student – Computer Ratio

#### A] Student – Computer Ratio

( Data for Latest completed academic year) 2020-2021

$$\frac{\text{Number of Students ( Granted + Non Granted )}}{\text{No Of Computers}} = \frac{5455}{237} = 23.02$$

$$\frac{\text{Number of Students ( Granted )}}{\text{No Of Computers}} = \frac{3946}{237} = 16.65$$





**Shri Shivaji College of  
STOCK  
Department of  
Name of**

**Arts, Commerce & Science, Akola**  
**REGISTER**

College Order No.	Date	Name of the Supplier	Supplier's Invoice No.	Date	Quantity received	Unit Cost
168	19-7-19	Next Software	104/181/029	1-8-19		
		Akole				
		Dell Desktop PC			10/145	253873
		Processor 3070 (05)				
		Cpu 13-81003 (4 GB/16GB Ram)				
		1TB HDD/240 RW/19.5 TFT monitor				
		Keyboard Mousem Print (005)				
					CGST	
					SGST	
					R/08	
1683	25-7-19	Next Software	117/1719/082	10/10	250762	70
1533		Akole				
		Dell Laptop				
		Processor i7-10750H (16GB/512GB)				
		13.3 inch/16GB RAM (8GB + 8GB)				
		1TB HDD/240 RW/19.5 TFT monitor				
					CGST	
					SGST	
					R/08	

Article	Quantity issued / Breakage			Closing Balance (Quantity)	Signature	Remarks
	Total Cost	Qty	Unit Cost			
	253873.50					
	22843.22					
	22843.22					
	0.66					
	299500.00					
	250762.70					
	22568.64					
	22568.64					
	0.02					
	295900.00					

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*[Signature]*  
 Head  
 Department of Botany  
 Shri Shivaji College, AKOLA

*[Signature]*  
 Dr. A. S. Rout  
 IQAC Co-ordinator  
 Shri Shivaji College of Arts,  
 Commerce & Science, AKOLA

*[Signature]*  
 PRINCIPAL  
 Shri Shivaji College, of Arts  
 Commerce & Science, AKOLA  
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Sl. No.		Description	Quantity	Unit	Rate	Total
157	20/02/2019	1. 20/02/2019	6 Nos		7652.00	44745.78
		2. 20/02/2019	12		63.55	762.60
		3. 20/02/2019	10		372.50	3725.00
		4. 20/02/2019	10		401.78	4017.80
		5. 20/02/2019	3		481.13	1473.38
		6. 20/02/2019	24		381.36	9152.54
						63277.10
						5436.45
						5436.45
						74150.00
158	20/02/2019	1. 20/02/2019	3		2245.70	6737.28
		2. 20/02/2019	2		4194.91	8389.82
		3. 20/02/2019	4		1483.05	5932.20
		4. 20/02/2019	2		4601.01	9322.02
		5. 20/02/2019	5		635.59	3177.95
		6. 20/02/2019	36		63.54	2288.17
						35867.46
						3226.28
						3226.28
						42300.00

Shri Shivaji College of Arts, Commerce & Science, Akola  
STOCK REGISTER

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Head  
Department of Library  
Shri Shivaji College, AKOLA

Dr. A. S. Raut  
IQAC Co-ordinator  
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Commerce & Science, AKOLA

PRINCIPAL  
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& Science, AKOLA  
GRADE 'C' CPA 3.24, BY NAAC



Shri Shivaji College of Arts, Commerce & Science, Akola										
STOCK REGISTER										
Department of _____ Name of _____										
Colony Order No.	Date	Name of the Supplier	Supplier's Invoice No.	Date	Quantity received	Unit Cost				
							Article	Total	Quantity issued	Balance
1685	22.11.19	Next Computer Store	172/173/174	22/11/19	20	211.91	5086.64			
		10 Dell USB Mouse			15	389.34	5720.40			
		10 Dell USB Keyboard			10	1016.90	10169.50			
		3 Dell Wireless Keyboard & Mouse Kit			3	85.75	2966.25			
		4 Mouse Pad			4	1059.32	4237.28			
		8 Logitech Web Camera			8	67.00	5423.68			
		4 A-Link 8 Port Switch			4	1652.55	6610.16			
		4 A-Link 16 Port Switch					40211.91			
							3619.08			
							3619.08			
							0.07			
							47450.10			
1688	21.09.19	Next Computer Store	172/173/174	10/10/19	25	25387.50	25387.50			
		1 Dell Inspiron PC								
		1 Dell Inspiron PC								
		1 Dell Inspiron PC								
		1 Dell Inspiron PC								
		1 Dell Inspiron PC								
		1 Dell Inspiron PC								
							22843.02			
							22843.02			
							0.06			
							239350.20			

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Department of \_\_\_\_\_  
Shri Shivaji College, Akola

**Dr. A. S. Raut**  
IAC Co-ordinator  
Shri Shivaji College of Arts,  
Commerce & Science, AKOLA

**PRINCIPAL**  
Shri Shivaji College, of Arts  
Commerce & Science, AKOLA  
A GRADE C/OFA 3.24. BY NAAC

Principal  
Shri Shivaji College of Arts  
Commerce & Science, AKOLA  
A Grade C/OFA 3.24. BY NAAC





Shri Shivaji College of Arts, Commerce & Science, Akola		STOCK REGISTER		Department of		Name of	
Sl. No.	Date	Name of the Sample	Supplier's Voucher No.	Date	Quantity received	Unit Cost	Value
5235	28.9.19	Art Enterprises Akola	284	28.9.19			
5319		1) High Portable M System			1	6700	6700
		2) High Headlamp			1	515	515
		3) Ceiling mount kit			1	1850	1850
		4) 10m Cable 15mts			1	1950	1950
		5) Selection screen 5x5			1	7130	7130
		6) Projector mouse			1	1630	1630
		7) 10m to 10m Connector			1	1210	1210
		8) 10m White Board size 6x8			1	5600	5600
		9) -----			1	4200	4200
							30785
5235	25.9.19	Art Enterprises Akola	259	25.9.19			
5319		1) Selection Screen 6x8			1	7130	7130
		2) Ceiling mount kit			1	1850	1850
		3) 10m Cable 15mt			1	1750	1750
		4) Projector mouse			1	1630	1630
		5) 10m to 10m Connector			1	470	470
		6) High Portable M System w/ 220			3	6700	20100
		7) High Head Lamp 60w			3	515	1545
		8) Installation of fitting of one projector			1	1000	1000
		9) 10m White Board size 6x8			1	5600	5600
							22400
							57875
5235	24.9.19	Art Enterprises Akola	240	24.9.19			
5319		1) Projector Ceiling mount kit			1	1850	1850
		2) Projector mouse			1	1630	1630
		3) 10m to 10m Connector			1	470	470
							3950

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*[Signature]*

*[Signature]*  
(Faculty of ...)

Dr. A. S. Raut  
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Commerce & Science, AKOLA  
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Sl. No.		Date	Name of the Supplier	Supplier's Invoice No.	Date	Quantity received	Unit Cost	Article	Quantity	Unit Cost	Total	Remarks
124		11/10/2018	...	...	...	...	...	...	...	...	...	...
125		...	...	...	...	...	...	...	...	...	...	...
126		...	...	...	...	...	...	...	...	...	...	...
127		...	...	...	...	...	...	...	...	...	...	...
128		...	...	...	...	...	...	...	...	...	...	...
129		...	...	...	...	...	...	...	...	...	...	...
130		...	...	...	...	...	...	...	...	...	...	...
131		...	...	...	...	...	...	...	...	...	...	...
132		...	...	...	...	...	...	...	...	...	...	...
133		...	...	...	...	...	...	...	...	...	...	...
134		...	...	...	...	...	...	...	...	...	...	...
135		...	...	...	...	...	...	...	...	...	...	...
136		...	...	...	...	...	...	...	...	...	...	...
137		...	...	...	...	...	...	...	...	...	...	...
138		...	...	...	...	...	...	...	...	...	...	...
139		...	...	...	...	...	...	...	...	...	...	...
140		...	...	...	...	...	...	...	...	...	...	...
141		...	...	...	...	...	...	...	...	...	...	...
142		...	...	...	...	...	...	...	...	...	...	...
143		...	...	...	...	...	...	...	...	...	...	...
144		...	...	...	...	...	...	...	...	...	...	...
145		...	...	...	...	...	...	...	...	...	...	...
146		...	...	...	...	...	...	...	...	...	...	...
147		...	...	...	...	...	...	...	...	...	...	...
148		...	...	...	...	...	...	...	...	...	...	...
149		...	...	...	...	...	...	...	...	...	...	...
150		...	...	...	...	...	...	...	...	...	...	...

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Department of Botany  
Shri Shivaji College, AKOLA

Dr. A. S. Rawl  
NAAC Co-ordinator  
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& Commerce & Science, AKOLA  
A GRADE C GPA 3.4, BY NAAC

Shri Shivaji College of STOCK Department of Name of		Arts, Commerce & Science, Akola						
College Order No.	Date	Name of the Supplier	Supplier's Voucher No.	Date	Quantity received	Unit Cost	Article	
5153	23/12/20	Ajit Enterprises Akola	286	16/12/20				
		1) Abaya make Baseable PA System			01 Pk	6700/-		
		2) Progressive drilling mounted by 14"			01 Pk	1850/-		
		3) HDMI Cable for desktop 15mtrs			01 Pk	1950/-		
		4) Wireless presentation track			01 Pk	1630/-		
		5) HDMI + VGA Converter			02 Pk	1210/-		
		6) VGA to HDMI Converter			02 Pk	470/-		
							6700.00	
							1850.00	
							1950.00	
							61520.00	
							2420.00	
							940.00	
							20380.00	
161219	16/12/19	Prime Computer Services Akola	88	20/12/19				
		1) Dell Monitor 23.8"			01	2950/-		
		2) Ram 4GB DDR3			01	1350/-		
							2950.00	
							1350.00	
							4300.00	
							667	
							5657	
		Prime Computer Services Akola						
		125/19-20-10-01-2020						
		1) 925 Compatible Zebra Comm. AIO Printer No. 1			01	1300/-		
							117.00	
							117.00	
							1534.00	
		Prime Computer Services Akola						
		120/19-20-18-01-2020						
		1) 12A TONER Refilling Printer No. 2			01	350.00		
		2) P/R ROLLER			01	250.00		
							54.00	
							52.00	
							708.00	

Head  
Department of  
Shri Shivaji College, AKOLA

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KAC Co-ordinator  
Shri Shivaji College of Arts,  
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Commerce & Science, AKOLA  
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Shri Shivaji College of Arts, Commerce & Science, Akola											
STOCK REGISTER											
Department of _____											
Name of _____											
College Order No.	Date	Name of the Supplier	Supplier's Invoice No.	Date	Quantity received	Unit Cost	Article			Signature	Remarks
							Total Qty.	Unit Cost	Total Cost		
Receipt Enclosures											
Akola											
		1) 12x Sharp Camera with work		01	1250.00	1250.00					
		2) CP+ Bulbs Camera AD331 w.f		02	1500.00	3000.00					
		3) Camera Insulators Ricting		05	180.00	900.00					
		4) BNC Connectors of Power Camera		04	40.00	160.00					
		5) Camera Repairing & Installation		03	180.00	540.00					
		6) Co-Copper Cable with fitting		70mtr	16.00	1120.00					
Some Funded Items											
Akola											
		1) CCTV Camera Lens 397		01	1100.00	1100.00					
For location with Cable											
PCOME Computers											
SRPOME, Akola 143/15/2011-09-2016											
		1) 1000 P55 PULVER		01	600.00	600.00					
		2) PEN DRIVE 32 GB		01	323.75	323.75					
65											
559 maintenance computer service											
Akola 145/15/2011-09-2016											
		0) ASST VIRUS SUTER H/F/D PRO 1YR		50	673.62	33681.00					
		1) AVAST VIRUS TOTAL SECURITY 1YR		04	1067.64	4270.56					
CGAT											
SCIT											

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 Head  
 Department of \_\_\_\_\_  
 Shri Shivaji College, AKOLA

Dr. A. S. Raut  
 RAC Co-ordinator  
 Shri Shivaji College of Arts  
 Commerce & Sciences, AKOLA

Shri Shivaji College of Arts, Commerce & Science, Akola						11
STOCK REGISTER						
Department of						
Name of						
College Order No.	Date	Name of the Supplier	Supplier's Invoice No.	Date	Quantity received	Unit Cost
5153	21/12/20	Next Infocom	AKOL	21/12/20		
		1) HDD 2 TB External			02 Nos	4576.27
		WD USB			01 Nos	3474.58
		2) HDD 1 TB WD				
		EST HDD 1 TB				
						SGST
						CGST
						9152.85
						3474.58
						12627.43
						1136.44
						1136.44
						1490.00
5155	21/12/20	Next Infocom	AKOLA	21/12/20		
		1) DELL MINI TOR 20			02 Nos	16186.44
		LED 40003RC22				42500.00
		40003RC22				58680.00
		2) Spike Guard			118 Nos	360.17
		Anticor (45000)				
						SGST - 5281.79
						CGST - 5281.79
						94250.17
		Prime Computer Sense				
		Akola				
		1) Intex Speaker			01	2500.00
		(Model 4-1)				
						SGST - 225.00
						CGST - 225.00
						2950.00

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*Pravin*  
Head  
Department of  
Shri Shivaji College, AKOLA

*Dr. A. S. Raut*  
IQAC Co-ordinator  
Shri Shivaji College of Arts  
Commerce & Science, AKOLA

*Pravin*  
**PRINCIPAL**  
Shri Shivaji College, of Arts  
Commerce & Science, AKOLA  
A GRADE C GPA 3.24. BY NAAC



Shri Shivaji College of Arts, Commerce & Science, Akola							12	
STOCK REGISTER								
Department of Botany								
Name of								
College Order No.	Date	Name of the Supplier	Supplier's Invoice No.	Date	Quantity received	Unit Cost	Article	
							Total Qty	
							Unit Cost	
							Total Cost	
							Closing Balance (Quantity)	
							Signature	
							Remarks	
		Prime Computer Service, Akola	18-20	10/2/20	1 Nos	381.36	381.36	
							381.36	
		Prime Computer Service, Akola	19-20	24/2/20			36	
							36	
		1) Wireless W/Alam					45000	
		2) USB Adapter W/300			01 Nos	583.83	583.83	
							583.83	
		Prime Computer Service, Akola	20-21				53.08	
							53.08	
		1) Logitech Keyboard			01 Nos	521.87	521.87	
		2) Logitech mouse			01 Nos	240	240	
							761.87	
							761.87	
							68.57	
							68.57	
							899.07	

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Dr. A. S. Kulkarni  
NAAC Co-ordinator  
Shri Shivaji College of Arts  
& Commerce & Science, AKOLA

PRINCIPAL  
Shri Shivaji College, of Arts  
Commerce & Science, AKOLA  
A GRADE C, GPA 3.24, BY NAAC

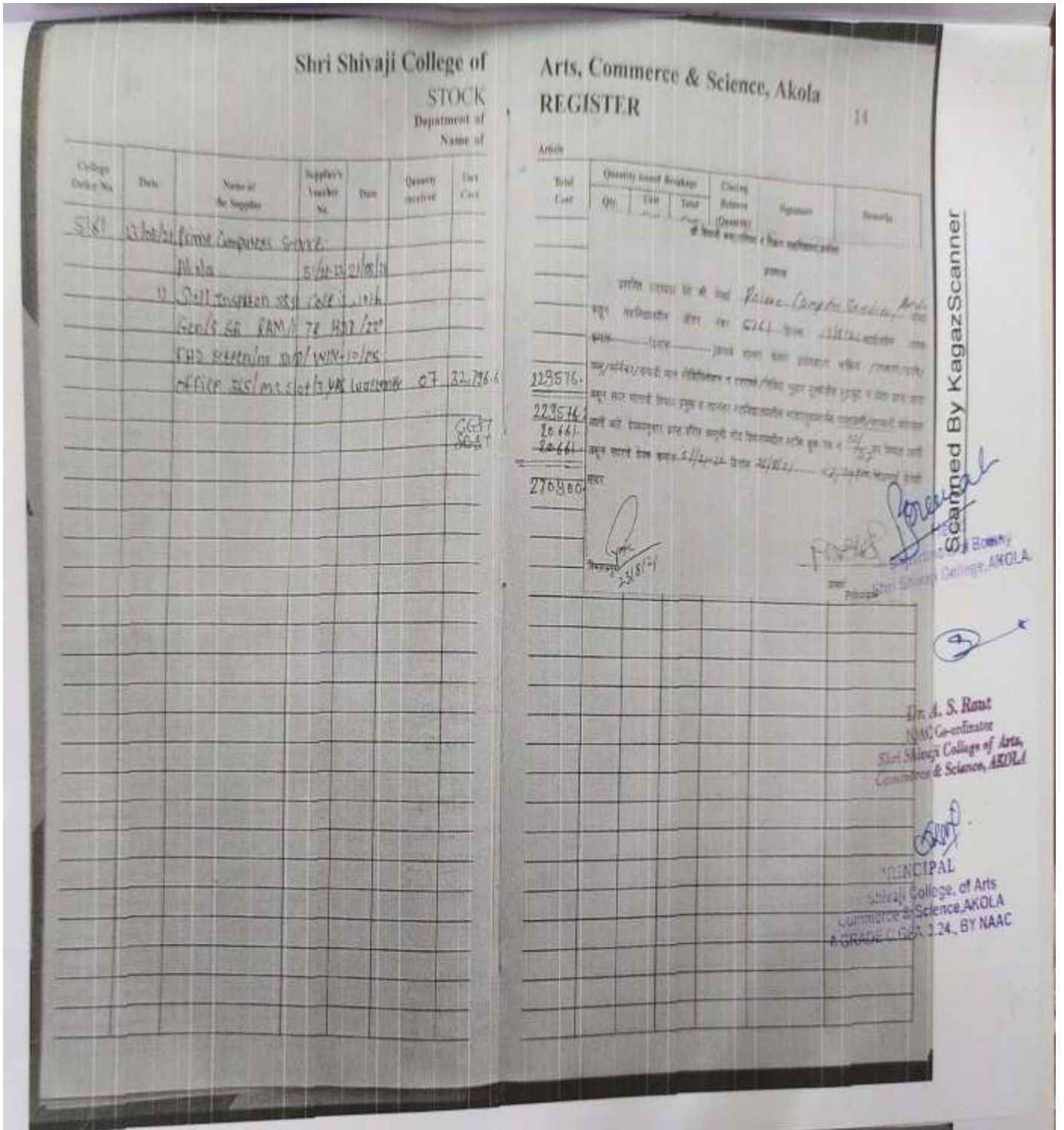
Sl. No.		Name of the Supplier	Name of the Goods	Quantity	Rate	Total
1537			Prime Computer	1	127144	127144
			Service Akola	1	11441	11441
			Office Visit	1	150000	150000
			Prime Computer	1	135000	135000
			Service Akola	1	121000	121000
			Office Visit	1	159300	159300
			Prime Computer	1	338946	338946
			Service Akola	1	30500	30500
			Office Visit	1	40000	40000
			Prime Computer	1	28600	28600
			Service Akola	1	26500	26500
			Office Visit	1	35000	35000

Department of Books  
Shri Shivaji College, Akola

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Dr. A. S. Rout  
JAC Co-ordinator  
Shri Shivaji College of Arts,  
Commerce & Science, AKOLA

PRINCIPAL  
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Commerce & Science AKOLA  
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Shri Shivaji College of  
STOCK  
Department of  
Name of

Arts, Commerce & Science, Akola  
REGISTER

14

College Code No	Date	Name of Supplier	Supplier's Invoice No	Date	Quantity received	Cost
5/1	13/10/21	Perme Computers Service Akola	5/10/21	21/05/21		
		1) Dell Inspiron 3511 (6GB RAM/ 78 HDD/ 22" LCD)				
		2) HP LaserJet MFP/WIN-10/PS				
		Office SIS/MS/Slot 13, VA			07	32,796.6

GET  
S-51

Article	Quantity issued Breakage			Closing Balance (Quantity)	Signature	Remarks
	Qty	Qty	Total			
229576						
229576						
20441						
20441						
270800						

Dr. A. S. Raut  
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Principal  
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Principal  
Shri Shivaji College of Arts,  
Commerce & Science, AKOLA  
A-Grade C Grade 3.24, BY NAAC

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C] Geotag photos of students, availing Computers  
a) Commerce Lab



C] Geotag photos of students, availing Computers  
b) Computer Science Lab





