### 4.4.2

Systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc. are in place

# 4.4.2 Systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc. are in place

There are established systems and procedures for maintaining and utilizing physical, academic and support facilities such as laboratory, sports complex, computer, classroom etc. in the institute. The maintenance of physical, academic and support facilities are carried out by the respective departments with the help of in house staff on daily basis and periodically. In case of breakdowns standard procedure is followed to bring the equipment/machine in working condition.

#### Policy details:

#### Maintenance

- → In every academic year, adequate budget is sanctioned by the management of the college to ensure the maintenance and up-gradation of various facilities in the classrooms, laboratories, library etc.
- → The college takes in account of the need for repair and replacement of furniture and other equipment available in the campus.

#### **Facilities**

→TEI has 'Annual Maintenance Contract' (AMC) for various facilities such as Water filters, House –keeping facilities, Waste management, CCTV and Air conditioning units and required repair in infrastructure facilities such as classrooms, toilets, and staircases on regular basis.

#### Academic

The College has a well-defined system in place for the maintenance and utilization of all its academic facilities. The classrooms are well equipped with all modern technology like the projector and sound systems. CCTVs are installed in each classroom to make sure of the safety and the security of all students, teachers and equipment. Annual Maintenance of all the modern teaching technology system about repairs and replacements are the basic attributes of classroom management.

#### Library

For overall smooth functioning of the library, well defined standard procedures of the working of library are communicated that serves its patrons for information requirements. Students are required to handle the books/ Journal very carefully; marking with pencil; writing or highlighting, tearing the pages or mutilating the same in any other way will be viewed very seriously.

#### **Computers**

Computers & Software Maintenance of computers (Hardware and Software), updating software related to administrative and overall maintenance of campus infrastructure. Annual maintenance for computers, Printers, and software are in place.

#### **Sports**

Sports TEI looks after maintaining the sports ground and sports equipment and organizes various indoor and outdoor sports competitions for students at intra and inter collegiate level. Safety equipment and sports gears are properly maintained.

#### **Other Facilities :** 1) *Washroom Facilities*

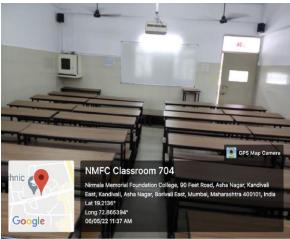
The college campus is maintained by the TEI which looks after general cleanliness, support facilities like safe drinking water, waste management, washrooms, and plumbing and water tank etc. is maintained on daily basis.

- 2) <u>Cultural Facilities</u>: TEI conducts various cultural activities such as Traditional Day Celebration, Independence Day Celebration, Republic Day Celebration and many more for the students along with alumni association.
- 3) <u>Canteen Facilities</u>: TEI has all around canteen facilities in campus for staff and students that ensures that canteen maintain strict standard for hygiene and cleanliness and provide health and nutritious food to all in reasonable price.

#### **Photographs**

#### **B.Ed Classrooms**

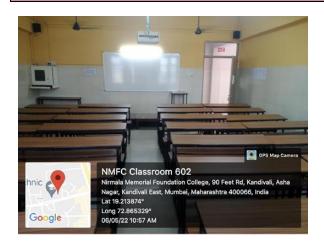








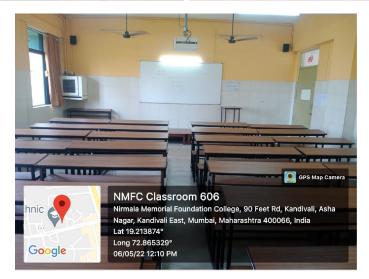
#### Method Rooms/Tutorial Rooms/ Guidance Rooms



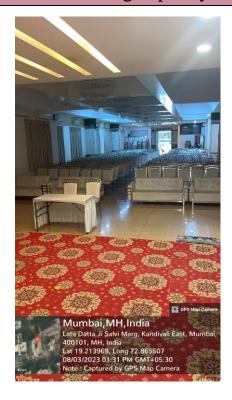




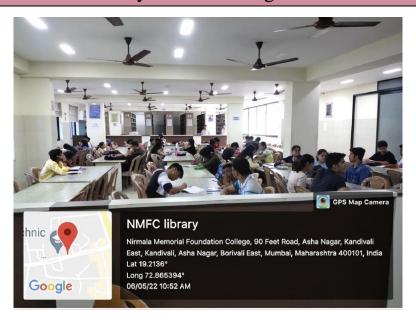




# Multipurpose Hall with sitting capacity of 200 and a dias



### Library- cum-Reading Room

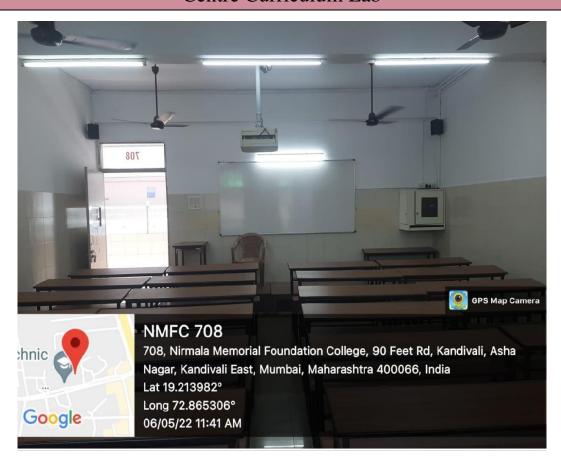


#### ICT Resource Centre:





#### Psychology Resource Centre + Science and Mathematics Resource Centre Curriculum Lab



### Art and Craft Resource centre + Teaching Aid Room



#### Health and Physical Education Resource centre





### Principal's Office



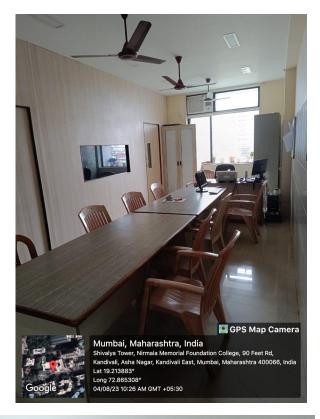
#### Staff Room

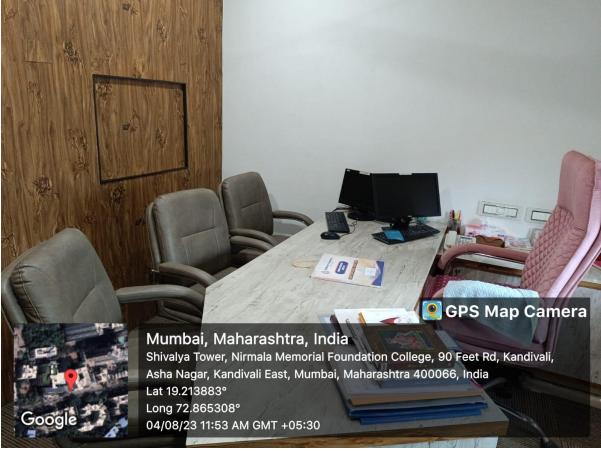




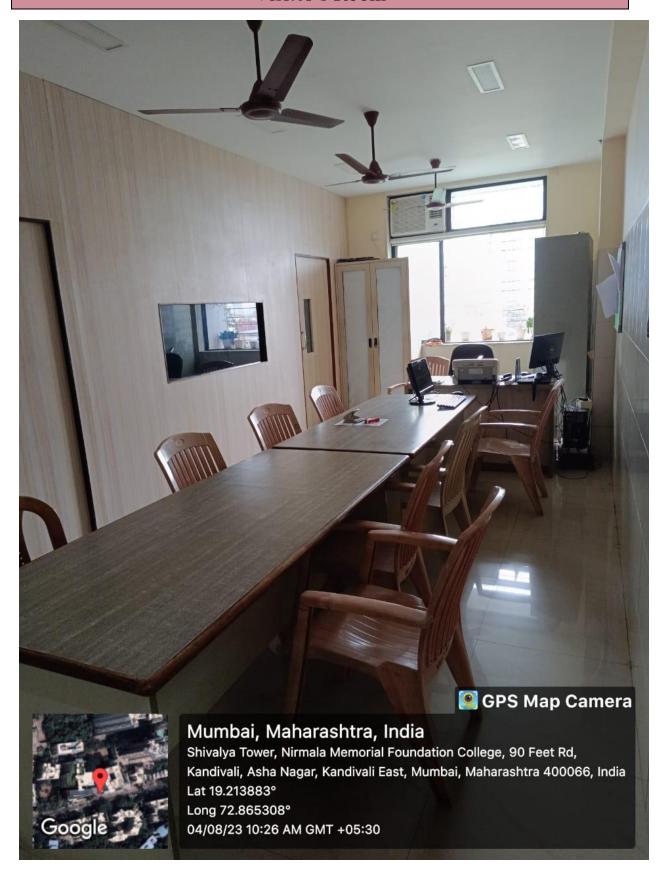
#### Administrative Office







#### Visitor's Room

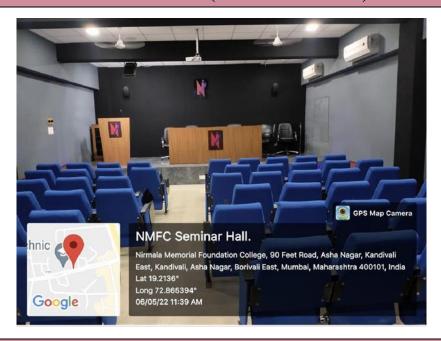


#### Girls Common Room





#### Seminar Room (Mini Auditorium)



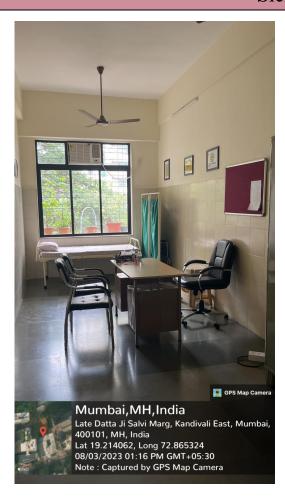
### Exam Control Office



### Placement Office



#### Sick Room





### **Board Room**



## Security Room



### Pantry of Staff (Staff Room)

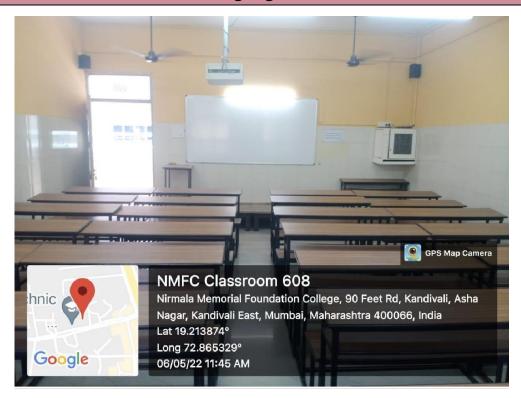




### Curriculum Laboratory (Learning Resource Room)



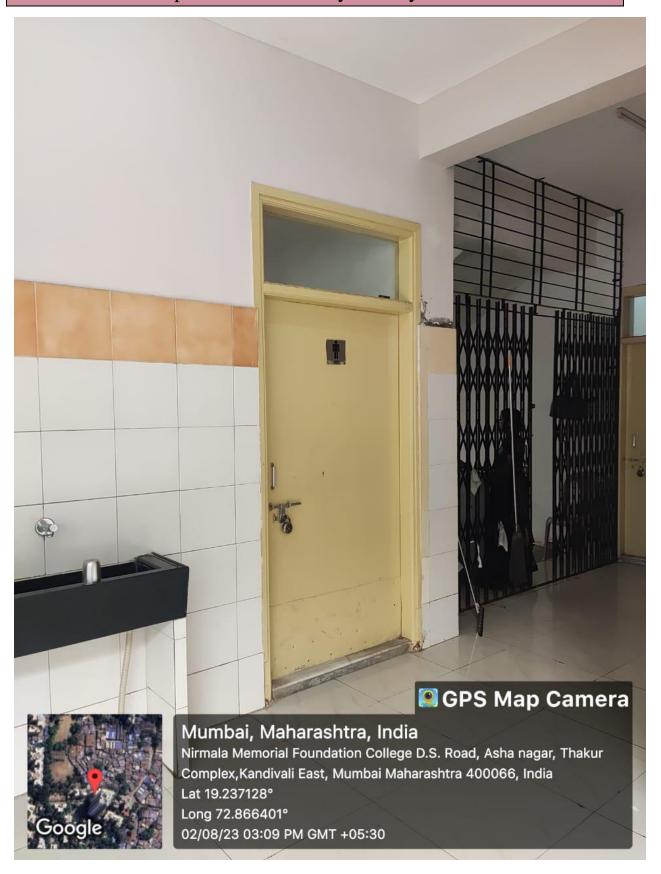
### Language Lab

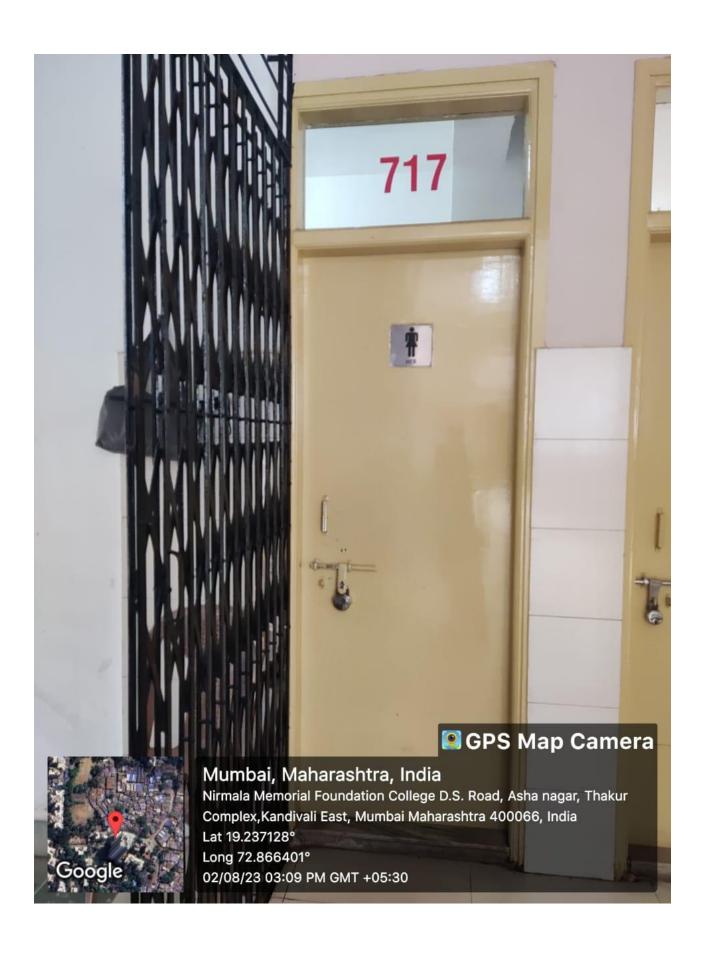


#### Canteen

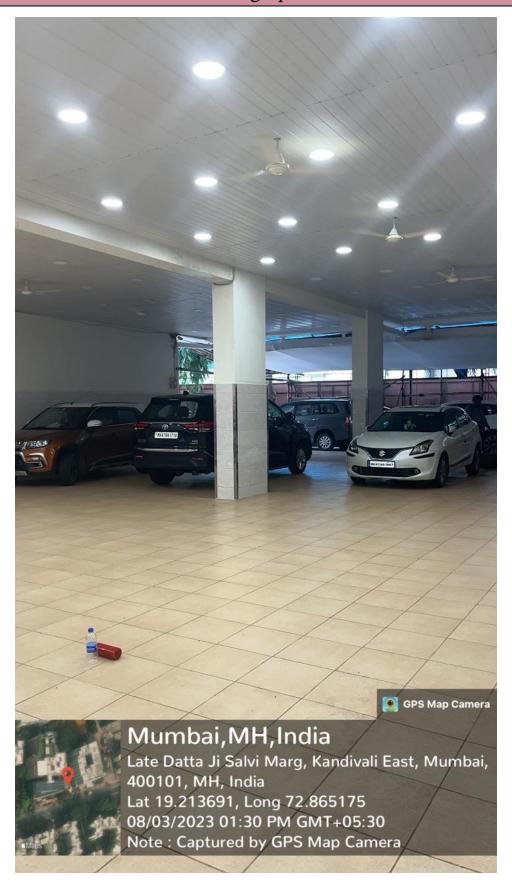


# Separate Toilet facility for Boys/Girls





### Parking Space



#### Store Room (two)







### Multipurpose Playfield



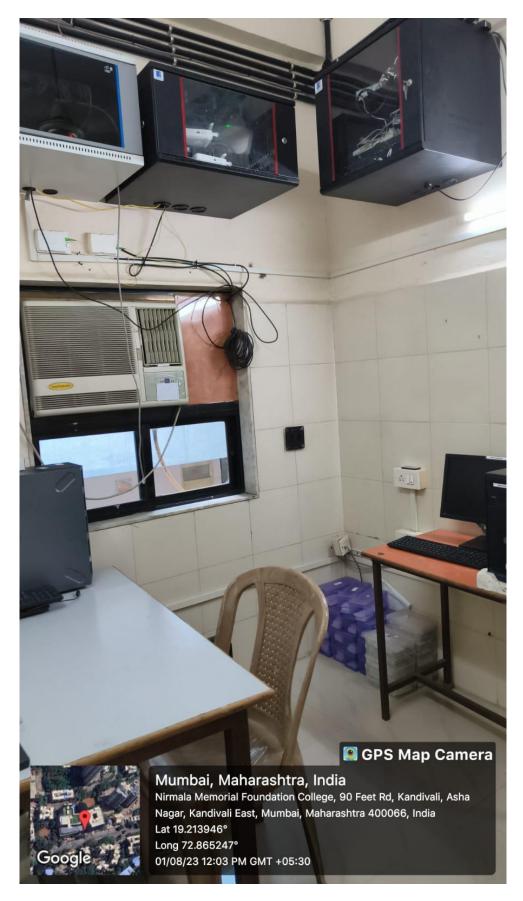
### Open space for Additional Accommodation



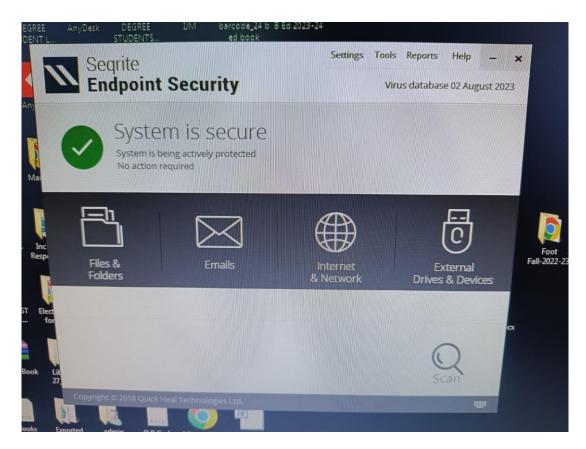
### **LAN Network**



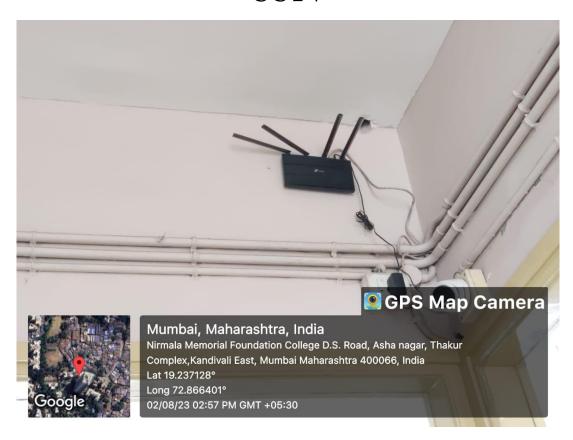
# **Servers**



**Firewall Security** 



**CCTV** 



**ICT Enabled Classrooms** 

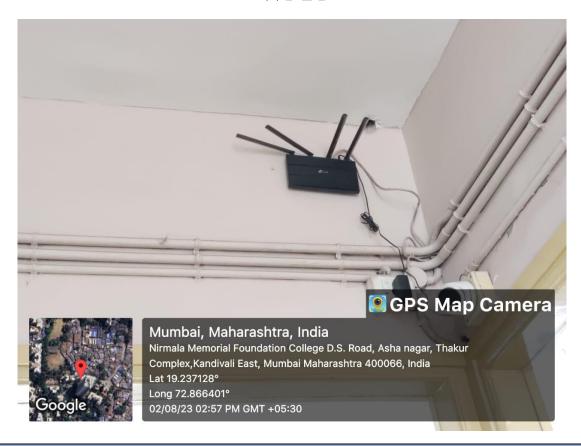




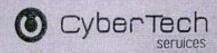
**ICT Enabled Labs** 



Wi-Fi



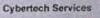
Bills of ICT Facilities



(Original)

Invoice No. SA21-003-Oct Ref. No.

Dated 4-Oct-2021





#### INVOICE

Party: NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMEERCE & SCIENCE 90 FEET ROAD, THAKUR VILLAGE, KANDIVALI EAST, MUMBAI - 400101

SI No.	Description of Goods	- Quantity	Rate	per	Amount
1	AMC  Non Comprehensive Amc Contract Regular Visit and Cleaning Servicing Onece A Week Visit 3 Month Service Support 5 Computer Lib + Networking + Rank and As 1-10-2021 TO 3143-2022	6 MTH	20,000.00	MTH	1,20,000.00
	Sve Park				
	Sve your				
	m. Tyle: 1800 (1800)				
1	Total	el 6 MTH		2	1,20,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Thousand Only

Declaration

IWhe hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on the date of the specificed in this tax invoice made by me'us and that the transaction of the sale covered by this tax invoice has been effected by me'us and shall be accounted for in the turnover of sales which fulling of return and due the tax, if and payable of the sales has beed paid or shall be paid

PAN: CGJPS:

PAN : CGJPS2/EFMFred by

Verified by

E. & O.E

Authorised Signatory

Networking Managing | Rack Installations | Computer Managing | Data Back Solutions

10th Khetwadi, Mangal Murti, B Wing, Ground Floor, Office No. 2, Mumbai - 400 004. Phone: 91-22-23851682 / 83 | Email: support@ctss.in | Uil: www.ctss.in

(Original)

Dated 5-Apr-2022

Invoice No. SA22-002-APRIL Ref. No.

Cybertech Services
Office No:-2 Mangal Muruti Plaza,
10'khethwadi, Murnbai:-400004
MSME (UAN):- MH19D0079325 E-Mail ; aashish@ctss.in \ aashish.ctss@gmail.com

#### INVOICE

Party: NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMEERCE

& SCIENCE 90 FEET ROAD, THAKUR VILLAGE,

KANDIVALI EAST, MUMBAI - 400101

SI	Description of Goods	Quantity	Rate	per	Amount
No.		6 mth	25,500.00	mth	1,53,000.00
	AMC  Non Comprehensive Amc Contract  For 55 Computer Machine Including  Principal Asian Account, Industry Networking  + Server + Internet Shearing and All  Regular Visit and Celerating Servicing  And Twice Week Visit  3 Month Service Support  1-4-2022 TO 30-9-2022				
	153000 SYCBANA  165000 Total  165000 Total		1		
	1650000 -1650 163350L Tota	al 6 mt	1		₹1,53,000.0

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Three Thousand Only

Company's Bank Details Bank Name A/c No. Branch & IFS Code:

Declaration

We hereby certify that mylour registration certificate under the

When the specification of the sale covered by this tax invoice has been

effected by me'us and shall be accounted for in the transaction of the sale covered by this tax invoice has been

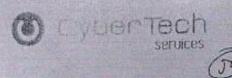
effected by me'us and shall be accounted for in the transaction of the sale covered by the tax. If and payable of

sales which fulling of return and due the tax. If and payable of

Networking Managing Rackdostallation | Computer Maintenance | Data Recovery | Data Backnown Networking Managing | Rackdostallation | Computer Maintenance | Data Recovery | Data Backnown Networking Managing | Rackdostallation | Computer Maintenance | Data Recovery | Data Backnown Networking | Computer Maintenance | Data Recovery | Data Backnown Networking | Data Backnown Networking

10th Khetwadi, Mangal Murti, B Wing, Ground Floor, Office No. 2, Mumbai - 400 004. Phone: 91-22-23851682 / 83 | Email: support@ctss.in | Url: www.ctss.in

I/C PRINCIPAL



Invoice No. SA21-002-Oct Ref. No.

Dated 4-Oct-2021

Cybertech Services

#### INVOICE

Party: NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMERCE

& SCIENCE

90 FEET ROAD, THAKUR VILLAGE,

KANDIVALI EAST, MUMBAI - 400101

Amount Rate Description of Goods Quantity No. 1,35,000.00 22,500.00 MTH 6 MTH AMC Non Comprehensive Amc Contract. For 55 Computer Machine Including Principal Admin Account, Including Nationaling + Server + Internet Sharing and All Regular Visit and Cleaning Servicing And Twice Weak Visit 3 Month Service Support 1-10-2021 TO 31-3-2022 410482 Total 6 MTH ₹ 1,35,000.00 Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Thirty Five Thousand Only

Declaration

I/We hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on the date of the specificed in this tax invoice made by me'us and that the transaction of the sale covered by this tax invoice has been affected to make and shall be accounted for in the turnover of effected by makes and shall be accounted for in the turnover of sales which fulling of return and due the tax, if and payable od the sales has beed paid or shall be paid PAN: CGJPS PAN: CGJPS27849Ared by

for Cybe

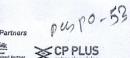
Verified by

Networking Managing | Rack Installation | Company Managing | Data Back Splanning

10th Khetwadi, Mangal Murti, B Wing; Ground Floor, Office iso. 2. Mumbai - 400 004. Phone : 91-22-23851682 / 83 | Email : support@ctss.in | Url : www.ctss.in













Invoice No. S021-841 Ref. No.

#### (ORIGINAL FOR RECIPIENT)

Dated 30-Dec-2021

4,952.28

E. & O.E

rvices

₹ 64,930.00

Cybertech System & Services (MSME) UAN: MH19D0044494 UDYAM: UDYAM-MH-19-0065074 GSTIN/UIN: 27AQRPS3788E1Z2 State Name: Maharashtra, Code: 27 CIN: 27AQRPS3788E1Z2

#### Tax Invoice

Party: NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMEERCE

& SCIENCE

90 FEET ROAD, THAKUR VILLAGE,

KANDIVALI EAST, MUMBAI - 400101

State Name : Maharashtra, Code : 27

**Delivery Note** To: MILAN SIR Description of Goods HSN/SAC Quantity Rate Amount No. Dell Inspiron 3511 (852363226) Laptop 8471 1 pcs 53,389.83 pcs 53,389.83 11th Gen. i5-1135G7,16GB DDR4, 512GB SSD.Inte, Win11+Office H&S 2021 15.6"FHD WVA Backlit Keyboard, Dell Bag, Platinum Silver, 1 Year Onsite S/R: HMMRHK3 ORDER: 852363226 3 QUICK HEAL ISS 1USER 3YEARS 85238020 1,000.00 pcs 1 pcs 1,000.00 s/R :8U8R4-2JA30-45908-1061C 1user \ 3years Subcription 55,025.44 SGST 4,952.28

Amount Chargeable (in words)

#### Indian Rupees Sixty Four Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		Sta	Total	
		Rate	Amount	Rate	Amount	Tax Amoun
8471	53,389.83	9%	4,805.08	9%	4,805.08	9,610,16
3926	635.61	9%	57.20	9%	57.20	114.40
85238020	1,000.00	9%	90.00	9%	90.00	180.00
Total	55,025.44		4,952.28		4,952.28	9,904.56

CGST

Total

3 pcs

for Cybertech

Tax Amount (in words): Indian Rupees Nine Thousand Nine Hundred Four and Fifty Six paise Only

Company's Service Tax No.: AQRPS3788ESD002

Company's PAN : AQRPS3788E

Declaration

I/We hereby certify that my/our registration certificate under the maharshtra Value Added Tax Act 2002 Is In Force On the date on which the sale of the specified in this tax invoice made by me/us and that the transaction of the sale covered by this tax invoice has beed effected by me/us and shall be accounted for in the turnover of sales which filing of return and due the tax. If

any payable of the sales has been paid or shall be paid

Prepared by

Verified by

Networking | Email Management | Data Back Up Managing | Anti Virus | Web Hosting | Email Hosting | Domain Booking

T P Link | Dell | Quick Heaf Partner | Tally Partner | Email Server | Canon | Acer

10th Khetwadi, Mangal Murti, B Wing, Ground Floor, Office No. 2, Grant Road, Mumbai - 400 004, Maharashtra.

Phone: 91-22-23851681 / 83 / 62377241 | Email: info@ctss.in | website: www.ctss.in | http://ctss.co.in