

## **ANTYODAY MAHAVIDYALAYA, DEVGRAM**

Tah. Narkhed, Dist. Nagpur-441301 (M.S.) (Permanent Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur)

College Code: 341

(NAAC Accredited in Cycle II with 'B++' Grade, CGPA 2.93)

ISO 9001:2015 Certified, NIRF Participated

Website: <a href="mailto:www.jvmd.co.in">www.jvmd.co.in</a>
E-mail: jvmthugaondeo@gmail.com

# **CRITERION -IV**

# **Teaching Learning & Evaluation**

4.2.1.

Library is automated with digital facilities using Integrated Library Management System (ILMS).

Academic Year: 2023- 2024



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#### **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.

Convener
Internal Quality Assurance
Ĉell (IQAC), JVM Thugaondeo
Dist. Nagpur (M.S.)



Jeevan Vikas Mahavidyalaya Devgram (Thugaondeo) Tah. Narkhed, Dist. Nagpur

#### Invoice

#### 4I SOFTWARES

Date: 06/02/2023 Invoice No:N3054 Office: Nagpur

Contact: +91 8975719445, 8788617667

To, The Principal, Jeevan Vikas Mahavidyalaya, Devgram Tah.Narkhed, Dist. Nagpur

Product Description	Quantity
1) Library Management System Software	1
College Management System Software     (Junior College)	1
College Management System Software     (B.Ed.)	1
4) School Management System Software	1

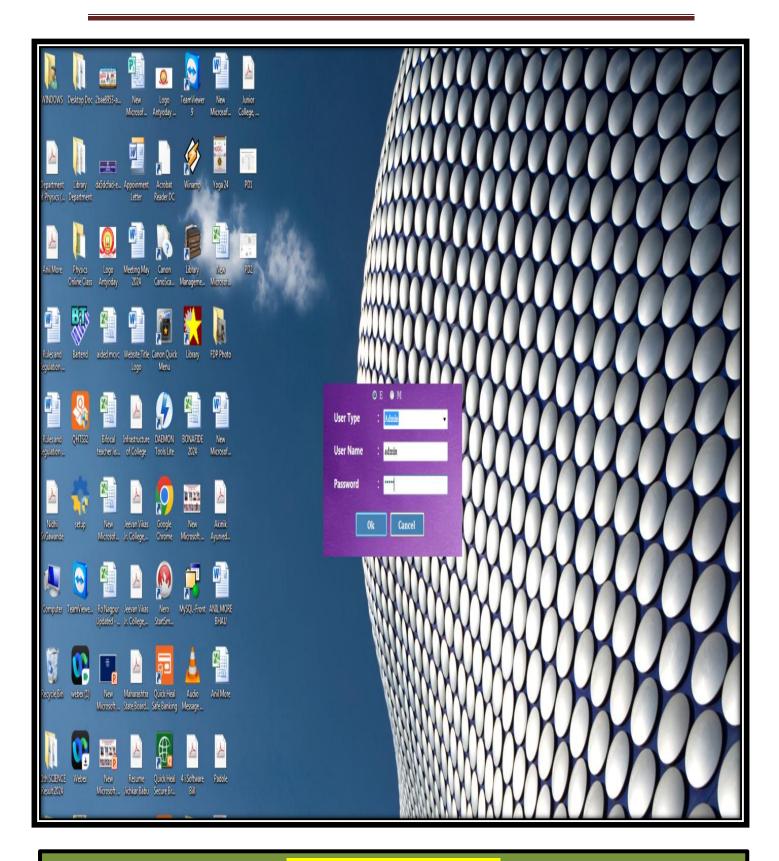
Total Amount	Rs.1,00,000/-
Total Amount Paid	Rs.50,000/-
Total Balance Amount	Rs.50,000/-
Total Balance Amount in Words	Fifty Thousand Only

#### Terms and Conditions :-

- We declare that this quotation shows the actual price of the service(s) described and all particulars are true and correct according to the company norms.
- Interest @ 25% per month will be charged if the bill is not paid on mentioned and decided terms
  Cheque will be made by the name of "4I Softwares"
  Customization charges would be extra as per requirement.

- Annual Maintenance Charges would be applicable after 1yr of installation. Payment Conditions: 50% advance and 50% within one month of installation.
- The contract period will be of 5 years in which 1 year service will be free and AMC will be applicable next year onwards. Annual Maintenance Charges will be 15% of total amount which is subject to change as per market
- conditions.
- Training and support will be provided through online mode.

Partnehorized Signatory and/or Seal)

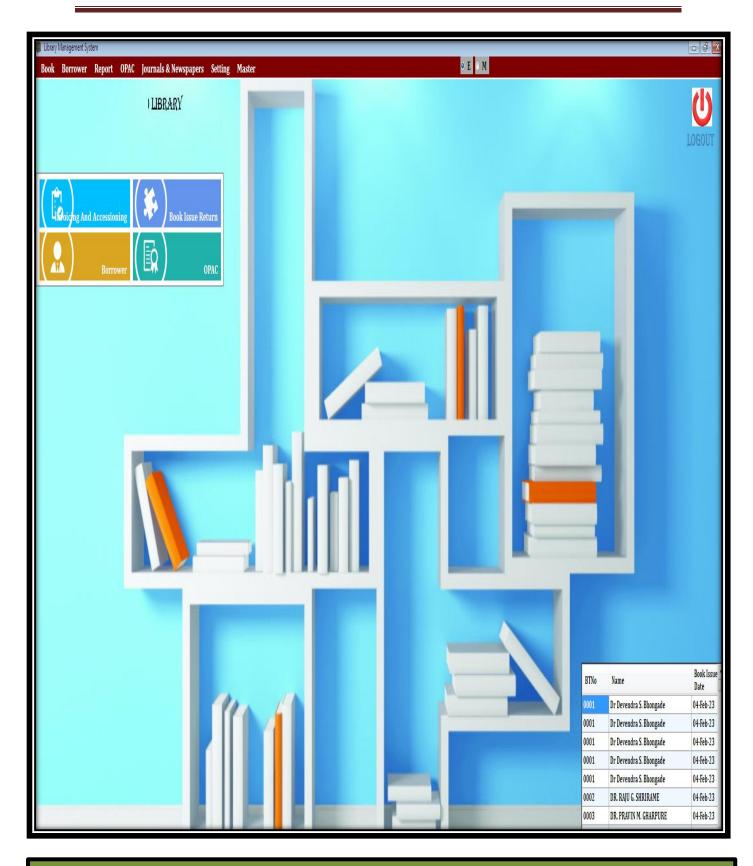


### **Login Id of Library Software**









## Dashboard of Library Software

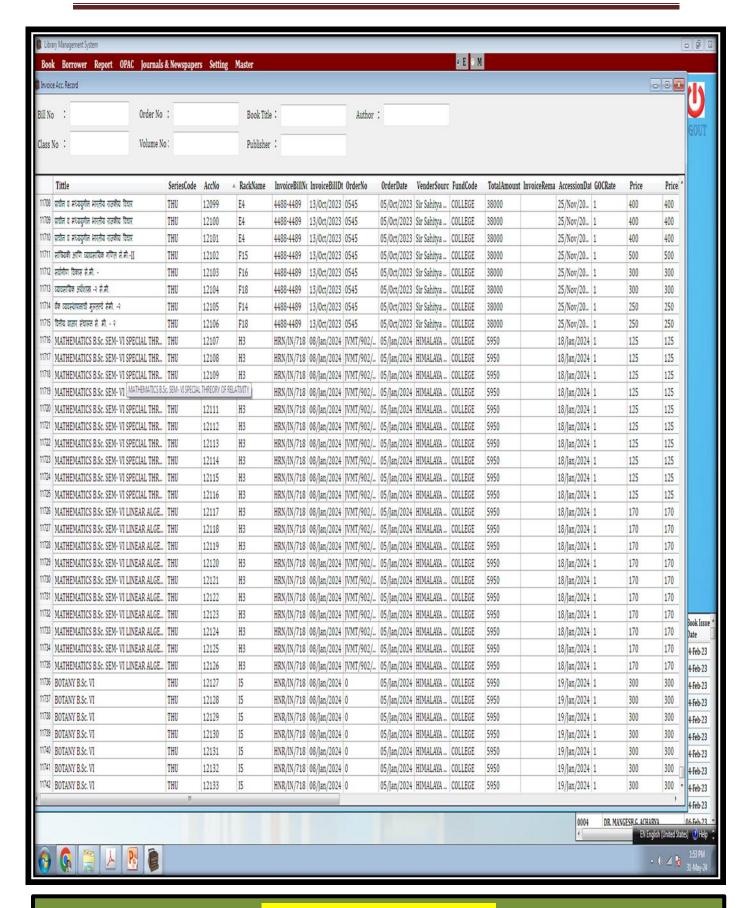








Dashboard of Online Public Access Catalogue (OPAC)



Transaction Report						16/05/2024			
BTNo	MemberType	Name	Acc No	Series	Tittle	Author	Issue Dt.	Return Dt.	Status
D-730	Student	ABHAY UDAYRAO DHOTE	11022	THU	000000 00000 00.000, 0000-0	00.0000 0000000	30/08/2023		ı
D-594	Student	Chanchal Pravin Kharapkar	9645	THU	0000000 000000 00.000, 00000 000.	88, 888888 8888888	30/08/2023	05/09/2023	R
D-1606	Student	SAKSHI GAJANAN KAMBALE	10740	THU	A TEXT BOOK OF CHEMISTRY B.Sc. SEM - III	Dr. A. S. Ghatbandhe	31/08/2023	09/09/2023	R
1310-93	Student	MOHIT MAHADEO RAUT	9341	THU	PHYSICS STD. 12TH	MAHARASHTRA STATE BOARD	31/08/2023	23/10/2023	R
392	Student	KU.GAYATRI MAHADEO SONWANE	10515	THU	00000000	00000000000000000000000000000000000000	01/09/2023	06/09/2023	R
d-1661	Student	KOMAL DIGAMBAR ALONE	11984	THU	A Text Book Of Zoology B. Sc. SEM-III	Dr. Sudhir Bhandarkar	02/09/2023	07/09/2023	R
d-600	Student	Divya Chandrashekhar Keote	9658	THU	0000000 00.0000000000000	00.00000000000000000	02/09/2023	23/10/2023	R
426	STUDENT	ROSHAN B. KANIRE	10561	THU		000000000000000 0000000000000000 000000	02/09/2023	06/09/2023	R
d-1318	Student	Sahil Rajendra Sardar	11739	THU	000000000000000	000000000	03/09/2023	29/09/2023	R
D-1177	Student	SUMAJIYA JAGIR SHEIKH	7670	THU	0000000 0000 000 000000 00-0. 0000000 0000	0000, 000 0000	03/09/2023	27/10/2023	R
D-1170	Student	ALIYA NISAR SHEIKH	7890	THU	000000 0000 000 000000 00. 0. 00000 00.00.	00.000000000 00000	03/09/2023	27/10/2023	R
d-1650	Student	VIJAYA MAHADEO SAWARKAR	10688	THU	BOTANY B.Sc. SEM- III	DR. M. G. AWALEY	03/09/2023	21/09/2023	R
d-1571	Student	ASHWINI AJAB MALODE	10695	THU	BOTANY B.Sc. SEM- III	DR. M. G. AWALEY	03/09/2023	29/09/2023	R
D-324	Student	PRIYANSHU BHAGWAT THAKARE	11021	THU	0000000 0000000000 00.000.	00, 00000000 000000	03/09/2023		ı
d-1525	Student	PUNAM SHANKAR TAPARE	11653	THU	Photochemistry And Pericyclic Reaction	Jagdamba Singh	04/09/2023	03/10/2023	R

# Books Transition Report -1 on Library Software







#### **Transaction Report**

16/05/2024

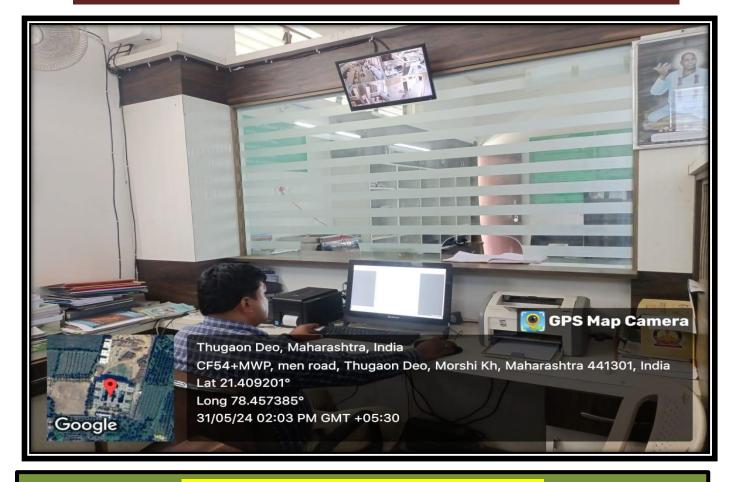
BTNo	MemberType	Name	Acc No	Series	Tittle	Author	Issue Dt.	Return Dt.	Statu
D-1179	Student	ARTI MAHADEO NAGMOTE	7664	THU	0000000 0000 000 0000000 00-0.	0000.000000	07/09/2023	10/11/2023	R
392	Student	KU.GAYATRI MAHADEO SONWANE	9249	THU	000000000000000000000000000000000000000		07/09/2023	09/09/2023	R
A-11-022	STUDENT	PALLAVI GOPALRAO LOHE	8935	THU	866666666661186		07/09/2023	09/12/2023	R
A-11-002	STUDENT	DIPALI DEVIDAS SHENDE	8934	THU	800000000001100		07/09/2023	10/01/2023	R
A-11-011	STUDENT	NIGARISH SHAIKH ALIM	8936	THU	868666666661166	00000000000000000000000000000000000000	07/09/2023	29/09/2023	R
A-11-006	STUDENT	KALYANI RAVINDRA GHAGRE	10424	THU	868688888888888888888888888888888888888		07/09/2023	10/01/2023	F
A-11-054	STUDENT	SAHIL GAJANAN BHAJIKHAYE	8969	THU	868666666666666666666666666666666666666		07/09/2023	10/09/2023	F
A-11-017	STUDENT	RITIKA KHUSHAL MATHURKAR	10410	THU	868666666666666	0000000000000000 000000000000000 000000	07/09/2023	30/09/2023	F
D-1661	Student	KOMAL DIGAMBAR ALONE	106993	THU	86666666666666666		07/09/2023		I
D-1709	Student	VAISHNAVI DNYANESHWAR KATOLKAR	9460	THU	A TEXT BOOK OF CHEMISTRY B.Sc SEM-5	Dr. H.G. JAHAGIRDAR	07/09/2023	21/09/2023	F

**Books Transition Report -2 on Library Software** 









## **Library Computer System and Library Software**



#### **Circulation Section**

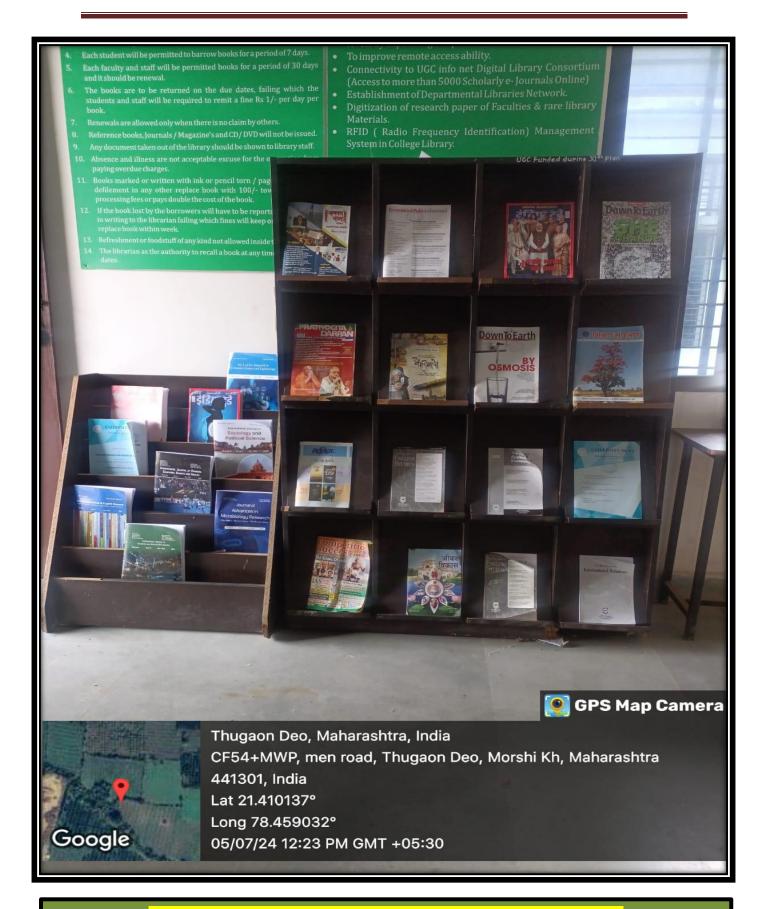




#### **Internal View of Knowledge Resource Centre**



**Reading Room of Knowledge Resource Centre** 





**Dashboard of Library Website** 

Address of Library Website: krc.jvmd.co.in



#### TAX INVOICE

(Original for Recipient)

Customer Details		Bill Details	
Name:	DEVENDRA SHRIKRISHNARAO BHONGADE	Bill/ Invoice No.:	MH/FBN/645998
Address:	S/O SHRIKRISHNA BHONGADE, JEEWAN VIKAS MAHAVIDYALAY, AT-POST-THUGAON DEV NARKHED, Nagpur, Maharashtra, India-441301.	Bill Date:	18 Aug 2022
State:	Maharashtra	Bill/Plan Period:	18/08/2022 - 17/08/2023
Mobile Number:	9823421427	UCN Account No.:	H76802
Email ID:	jvmthugaondeo@gmail.com	State Code:	27-MH
Customer GST No.:			

			(Rs.)
Sr.No	Plan Details	SAC	Rental Charges (Rs.)
1	Home Highspeed 100 Mbps - 12 Month	998422	7650.00
Taxes		SGST CGST	688.50 688.50
	Total TAX	1377.00	

Total An	9027.00	
Total Amount In word	Rupees Nine	Thousand Twenty Seven

IRN Code:

UCN FIBRENET GST No: 27AACCU0242R1Z1 | UCN FIBRENET PAN Number: AACCU0242R

How to Pay Your Bill > Pay Online - Login to Your Account on https://selfcare.ucnindia.net/

\* This is computer generated Bill and does not require any signature

ALL PAYMENTS TO BE MADE IN FAVOUR OF UCN FIBRENET PVT LTD

All payments made are subject to realization of the same All clients subject to exclusive jurisdiction of Nagpur court only

Authorised Dealer - SARGAM CABLE NETWORK





UCN Fibrenet Pvt. Ltd.

Registered Office - 402, 'Milestone', 12, Ramdaspeth, Nagpur- 440 010

www.ucnindia.com

**Internet Bill of UCN Broadband**