



Bhairavnath shikshan Mandal's
Popatrao Kisanrao Thorat Collage
Khutbav Tal. Daund Dist. Pune

4.3 - IT Infrastructure

4.3.1 - Institution frequently updates its IT facilities including Wi-Fi

IT facilities have been updated on regular basis. Also, new IT equipment has been purchased as per the requirements. There are different digital technological facilities available in the college.

There is open access of Wi-Fi connectivity to all student and the staff members of the college. All the departments of the college are provided with computer and other related accessories. All teaching staff member use the ICT in the classrooms and laboratories, whenever needed. The different educational sites are shown to the students with the help of digital device. The college regularly maintains the IT facilities.

College has upgraded the internet connectivity bundled connectivity from 100 mbps bundled connectivity under the VPN broadband facility from BSNL and other service providers. All the academic departments and administrative sections are equipped IT facilities for stakeholders. Office administration ERP software VRIDDHI and library software is updated regularly to meet the latest needs.

The streamlined efforts of the college towards updating IT infrastructure during last years resulted in increased IT facilities. These are 45 Computers, 8 Printers, 2 LCD Projectors, 01 Smart/Interactive boards, 01 computer Lab, have been set up.

IQAC Coordinator
IQAC Coordinator
Popatrao Kisanrao Thorat College
Khutbav, Tal.-Daund, Dist.-Pune.

Principal
Principal
Popatrao Kisanrao Thorat College
Khutbav, Tal.-Daund, Dist.-Pune.

4.3.1



भैरवनाथ शिक्षण संस्थेचे
पोपटराव किसनराव धोरात महाविद्यालय
खुटवाय ता. दौड जि. पुणे
जमा नावे पत्रक

दिनांक. ०१.०४.२०२१ ते ११.०१.२०२४

जमा	रक्कम रु.	रक्कम रु.	नावे	रक्कम रु.	रक्कम रु.
			इतर खर्च		५४४९०१५.८२
आरंभीची शिल्लक		२४५७६.८७			
रोय शिल्लक	९९९०.००		शिळक / प्रिन्सिपल पगार खाते	३९०६८२४.००	
पी. डी. सी. सी. बँक खाते क्र. १९०८	३५०६.००		प्रिंटिंग अँड स्टेशनरी खर्च	३३६३०.००	
पी. डी. सी. सी. बँक खाते क्र. ०८८६	३३२.४०		समा समारंभ खर्च	९५३६७.००	
बँक ऑफ महाराष्ट्र खाते क्र. ५०३१	४१८३.४०		प्रवास खर्च	८३५०.००	
बँक ऑफ महाराष्ट्र खाते क्र. ४६३०	३१५४.६३		पुणे विद्यापीठ खर्च	३७०४६५.००	
बँक ऑफ महाराष्ट्र खाते क्र. ६१२७	६१०८.५२		परिक्षा खर्च	७७१६२.००	
बँक ऑफ महाराष्ट्र खाते क्र. २७४०	६०१.९२		ऑडीट फी	१००००.००	
			सल्लागार फी	३५००.००	
			विद्युत खर्च	६४६००.००	
इतर फी		५४९६९२७.००	मानघन	४६००.००	
अॅडमिशन फी	९०२०.००		स्वच्छता खर्च	२६९००.००	
संगणक फी	१३५३०.००		फर्निचर साहित्य दुकाली	५६५०.००	
व्यवस्थापन फी	९०२०.००		बँक कमिशन व चार्जस	१६६६६.८२	
इलेक्ट्रिसिटी फी	५०१००.००		इतर खर्च	३४८०.००	
आयकार्ड फी	४३१२०.००		जाहीरात खर्च	८८८४.००	
लॅब फी	५१९५०.००		सेमिनार खर्च	१३००.००	
मॅगझीन फी	८५२००.००		प्रयोगशाळा खर्च	३६५१३८.००	
लॅबअरी फी	८५९००.००		किडा खर्च	२२००.००	
मेडिकल चेकअप फी	१३५३०.००		इतर खर्च	१५३७०.००	
पुणे विद्यापीठ फी	६७६१०.००		वृत्ताधीन खर्च	६००.००	
रजिस्ट्रेशन फी	११२००.००		एन. एम. खर्च	३६०५७.००	
शिमा	४५१०.००		रिसर्च पेपर खर्च	६२२५.००	
विद्यार्थी अॅक्टीव्हिटीज	४४३२५०.००				
विद्यार्थी एड फंड	४५१०.००		स्यावर मालमत्ता		७५२२८.००
एन. डब्ल्यू फंड	२२९००.००		फर्निचर साहित्य खरेदी	६८००.००	
शिकवणी फी	२८४८९८०.००		ग्रंथालय	६८४२८.००	
पुणे विद्यापीठ देव. फी	५६०००.००				
परिक्षा फी	१३०९९९७.००		इतर देणी		१९१५०६३.०१
			शिष्यवृत्ती	५७१८१.००	
इतर उत्पन्न		१२७८६८.००	कनवा आणि शिळा	३८१२०२.०१	
बँक व्याज	३८३७.००		वेतन अॅडव्हान्स	१२२६६८०.००	
इतर उत्पन्न	७५०३१.००		प्रेरणा एंटरप्रायजेस	३५००००.००	
धर्मदाय निधी	५००००.००				
			अखेरीची शिल्लक		२७०२१०.५४
इतर देणी		१८५७१४५.५०	रोय शिल्लक	१४६९०.००	
शिष्यवृत्ती	३९३१८२.५०		पी. डी. सी. सी. बँक खाते क्र. १९०८	५९७५६.२७	
कनवा आणि शिळा	३५५०००.००		पी. डी. सी. सी. बँक खाते क्र. ०८८६	८००९०.५८	
वेतन अॅडव्हान्स	१०४४९७५.००		बँक ऑफ महाराष्ट्र खाते क्र. ५०३१	६३०२६.७७	
प्रेरणा एंटरप्रायजेस	३६३९८८.००		बँक ऑफ महाराष्ट्र खाते क्र. ४६३०	२४२२५.५७	
			बँक ऑफ महाराष्ट्र खाते क्र. ६१२७	२७७९९.४३	
			बँक ऑफ महाराष्ट्र खाते क्र. २७४०	६०१.९२	
एकूण		७५०६५१७.३७	एकूण		७५०६५१७.३७

Examined and Found Correct
As Per our report of even date

For V. B. GUND & CO.
Chartered Accountants



V. B. GUND
(Prop.)

4.3

Tal. Daund, Dist. Pune - 412203. Phone 02119 - 298256

E Mail - pktck923@gmail.com

Date: 24/10/2024

ACCOUNTS - PAYMENT VOUCHER

EXPENDITURE OF DEPT. _____

REQUIREMENT REFERENCE _____

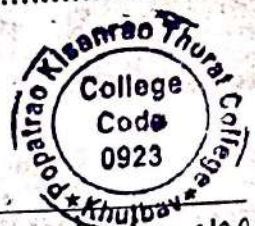
Pay to Mr / Mrs / Miss Sagar Jadhav

Rs (in words Rs) eleven thousand one hundred twenty three Rs only

By Cheque / RTGS NEFT / Transfer / No. / dated _____

on (Bank Name with A/c No. College A/c No) _____

as per details below & debited the same to Ledger Head _____ A/c



Particulars	Amount Rs
BSNL Recharge	15/2/-
Paper packaging envelope - 300x10/-	3000/-
Tonner - 2	900/-
Pim - 2	5000/-
Traveling 2 SPPT	700
If required attach details separately with this voucher	TOTAL Rs 11112/-

Amount Receivers Sign with name _____

* Certified that the expenditure shown in this voucher / enclosed invoice / bills is essential for the college / institutional use. The necessary documents pertaining to the expenditure incurred is / are attached along with voucher. * Certified that expenditure is personally verified by me made recommendations for the payment. * The expenditure claimed in this voucher / bill have adequate budgetary provisions. * This amount has not been claimed previously.

Remarks with verification - Head of Dept. / Purchase Committee

Verified by. _____ Office _____

Voucher No. ____ /CASH / BANK BOOK Page No. _____ Date _____

Approved for payment by mode of Cheque / RTGS / NEFT / Transfer No. _____

Rs _____

Date _____ Office / Accounts

Passed for payment Rs. _____

P.K.Thorat College, Khutbav -PUNE

Secretary _____ Principal _____

4.3.1

Bhairavnath Shikshan Mandal's

Popatrao Kisanrao Thorat College, Khutbav

Tal. Daund, Dist. Pune - 412203. Phone 02119 - 298256

E Mail - pktek923@gmail.com

Date : ..06/12/2024

ACCOUNTS - PAYMENT VOUCHER

EXPENDITURE OF DEPT. _____

REQUIREMENT REFERENCE _____

Pay to Mr / Mrs / Miss Just IN clicks. com

Rs (in words Rs) Thirteen thousand seventy nine Rs

By Cheque / RTGS NEFT / Transfer / No. /dated 223209 6/12/24

on (Bank Name with A/c No. College A/c No) 60219184830

as per details below & debited the same to Ledger Head _____ A/c



Particulars	Amount Rs
Dw website hosting 4 years	13079/-
	S
If required attach details separately with this voucher	TOTAL Rs 13079/-

Amount Receivers Sign with name _____

* Certified that the expenditure shown in this voucher / enclosed invoice / bills is essential for the college / institutional use. The necessary documents pertaining to the expenditure incurred is / are attached along with voucher. * Certified that expenditure is personally verified by me made recommendations for the payment. * The expenditure claimed in this voucher / bill have adequate budgetary provisions. * This amount has not been claimed previously.

Remarks with verification - Head of Dept. / Purchase Committee

Verified by. _____

Office _____

Voucher No. ____ /CASH / BANK BOOK Page No. _____ Date _____

Approved for payment by mode of Cheque / RTGS / NEFT / Transfer No. _____

Rs _____ Date _____ Office / Accounts _____

Passed for payment Rs. _____

P.K.Thorat College, Khutbav -PUNE

Secretary _____

Principal _____

M:3.1

JustinClicks**INVOICE**

Invoice# JC-INV-000038

JustinClicks.com

M591, Takale vasti, Delwadi-wanarwadi road
 Delwadi, Tal - Daund, Dist - Pune
 Pune Maharashtra 412214
 India
 +917972789646
 info@justinclicks.com
 www.justinclicks.com



Invoice Date : 06/12/2024

Terms : Due On Receipt

Due Date : 06/12/2024

Sales person : C0021

Bill To
 Popatrao Kisanrao Thorat College, Khutbav

#	Item & Description	Qty	Rate	Amount
1	New Hosting Plan - Different Provider 48 Months	1.00	12,580.34	12,580.34
2	Transfer charges Transfer of current website to new provider	1.00	499.00	499.00
Sub Total				13,079.34
Total				₹13,079.34
Balance Due				₹13,079.34

Total In Words: **Indian Rupee Thirteen
 Thousand Seventy-Nine and
 Thirty-Four Paise Only**

Notes

Thanks for your business.

Account Details :

A/c Name : JUSTINCLICKS.COM

A/c Number : 226001600000050

IFSC : HDFC0CPDCCB

Branch : PUNE DISTRICT CENTRAL CO-OP BANK

UPI - justinclicks@ybl /justinclicks@axl


IQAC Coordinator

Popatrao Kisanrao Thorat College
 Khutbav, Tal.-Daund, Dist.-Pune.


Principal

Popatrao Kisanrao Thorat College
 Khutbav, Tal.-Daund, Dist.-Pune.



GPS Map Camera



पुणे, महाराष्ट्र, भारत

G869+9q5, महाराष्ट्र 412203, भारत

Lat 18.511076° Long 74.319832°

11/12/24 12:08 PM GMT +05:30



GPS Map Camera



पुणे, महाराष्ट्र, भारत

G869+9q5, महाराष्ट्र 412203, भारत

Lat 18.511076° Long 74.319832°

11/12/24 12:08 PM GMT +05:30



GPS Map Camera



Maps

Pune, Maharashtra, India

Sh 63, Daund, Pune, 412203, Maharashtra, India

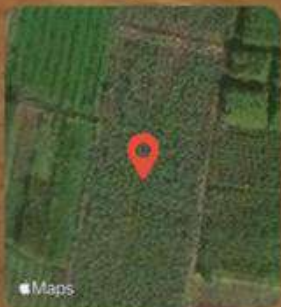
Lat 18.511616, Long 74.319653

01/11/2025 10:30 AM GMT+05:30

Note : Captured by GPS Map Camera



GPS Map Camera



Pune, Maharashtra, India

Daund, Pune, 412203, Maharashtra, India

Lat 18.518902, Long 74.331978

01/10/2025 01:58 PM GMT+05:30

Note : Captured by GPS Map Camera



GPS Map Camera



Pune, Maharashtra, India


Sh 63, Daund, Pune, 412203, Maharashtra,
India

Lat 18.511021, Long 74.319922

01/11/2025 10:29 AM GMT+05:30

Note : Captured by GPS Map Camera



 GPS Map Camera



Pune, Maharashtra, India
Sh 63, Daund, Pune, 412203, Maharashtra,
India
Lat 18.510937, Long 74.320000
01/11/2025 10:29 AM GMT+05:30
Note : Captured by GPS Map Camera



GPS Map Camera



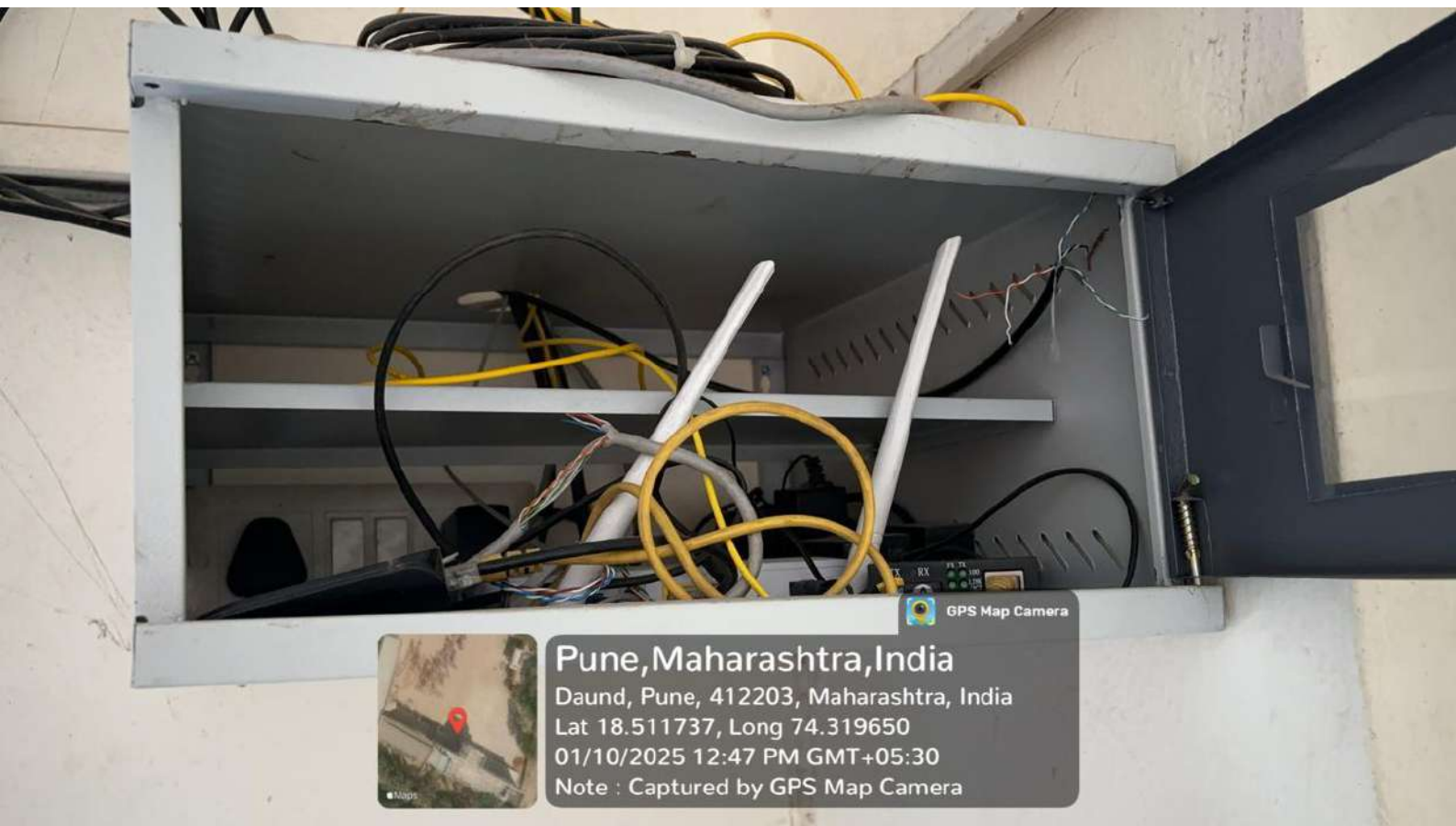
Pune, Maharashtra, India

Daund, Pune, 412203, Maharashtra, India

Lat 18.511685, Long 74.319620

01/10/2025 01:59 PM GMT+05:30

Note : Captured by GPS Map Camera



GPS Map Camera



Pune, Maharashtra, India

Daund, Pune, 412203, Maharashtra, India

Lat 18.511737, Long 74.319650

01/10/2025 12:47 PM GMT+05:30

Note : Captured by GPS Map Camera



GPS Map Camera



Google

पुणे, महाराष्ट्र, भारत

G869+9q5, महाराष्ट्र 412203, भारत

Lat 18.511076° Long 74.319832°

11/12/24 12:08 PM GMT +05:30