



Nandurbar Taluka Vidhayak Samiti's
G. T. PATIL ARTS COMMERCE AND SCIENCE COLLEGE,
NANDURBAR – 425412

NAAC ACCREDITED 'A' GRADE
(Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon)

Prof. Dr. M.J. Raghuwanshi
I/Principal

Email: gtpcollege@rediffmail.com
Ph: 2564-222293
Website: ntvsgtpcollege.org

Date: 10-05-2023

Declaration

This is to inform that information, reports, true copies of the supporting documents, numerical data etc. submitted/ presented in this file is verified by Internal Quality Assurance Cell (IQAC) and is correct as per the records. This declaration is for the purpose of NAAC Accreditation of HEI for Third Cycle period 2017-18 to 2021-22.

Date:10-05-2023

Place: Nandurbar


Dr.V.Z.Chaudhari
Co-ordinator, IQAC
GTP College, Nandurbar




(Prof. Dr. M.J. Raghuwanshi)
PRINCIPAL
GT Patil College,
Nandurbar-425412



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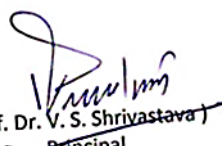
Prof. V. S. Shrivastava
Principal

Email: gtpcollege@rediffmail.com
Ph: 2564-22293
Website: ntvsgtpcollege.org

Table 4.3.1 (a) Comparative chart Showing updates of ICT facilities in the last five years:

Sr. No.	Facility	2022-2021	2020-2021	2019-2020	2018-2019	2017-2018
1	Total Computers	93	93	93	93	NIL
2	Campus Network	Broadband with LAN in Labs., Library, and office Wi-Fi enabled	Broadband with LAN in Labs., Library, and office Wi-Fi enabled	Broadband with LAN in Labs., Library, and office Wi-Fi enabled	Broadband with LAN in Labs., Library, and office	Broadband with LAN in Labs., Library, and office
3	Internet Facility	100Mbps high-speed 50Mbps high-speed	100Mbps high-speed 50Mbps high-speed	100Mbps high-speed 50Mbps high-speed	100Mbps high-speed 50Mbps high-speed	6Mbps high-speed 2Mbps high-speed
4	Computer Laboratory	01	01	01	01	01
5	ICT enabled Classrooms and seminar hall	08	08	08	08	08
6	Smart boards	02	01	01	01	01
7	All in One Printers with Scanner & Xerox					
8	Laser Printers	02	02	02	02	02
9	Scanners	02	02	02	00	00
10	Laptop	00	00	00	00	00
11	e-Journals	Free sources	Free sources	Free sources	N-List	N-List
12	Journals	22	00	56	56	58
13	e-Books	Free sources	Free sources	Free sources	Free sources	Free sources
14	Language Laboratory	01	01	01	01	01
15	Number of Book in Library	630	735	2315	1750	1118
16	Number of LCD Projectors	02	02	02	02	02




(Prof. Dr. V. S. Shrivastava)
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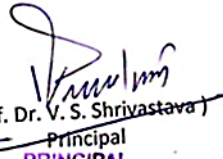
4.3.2: Student-Computer Ratio (Data for the latest completed academic year)

CERTIFICATE

It is certified that the Student Computer ratio of latest completed academic year is as per the numbers of students and available computers in the college for academic purpose is “44”. Followings are the number of students and number of computer available in the college:

Academic Year (latest completed academic year)	Numbers of Students	Number of Computer
2021-2022	3242	73




(Prof. Dr. V. S. Shrivastava)
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NANDURBAR - 425 412 (M.S.)



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Date : 25/03/2022

Certificate

This is to certify that the institute contains 93 computers till date. During the academic year 2018-2019 the amount of Rs.50,767 has been spent on computers.




(Prof. Dr. V. S. Shrivastava)
Principal
PRINCIPAL
G.T.Patil Arts, Commerce &
Science College
NANDURBAR - 425 412 (M.S.)

POSTAGE PAID IN ADVANCE

भारत संचार निगम लिमिटेड धुळे. Bill Mail Services

Supplier's Address: Old CGM, MH Circle, 6th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai, Maharashtra

Communication Address of the Customer

Telephone Bill/Tax Invoice*

Customer ID 1006062674
 Account Number 1006249663
 Invoice Number WDCMH0009453654
 Invoice Issue Date 05/04/2018
 Invoice Period 01/03/2018 to 31/03/2018
 Due Date 27/04/2018
 Customer Type INDIVIDUAL
 Phone Number 02564-222293
 Reverse Charge Applicability: No

338

Customer GSTIN: _____ State: Maharashtra(MH)(27)
 Deposit 500.00 Loyalty Point 0 Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
387.12	388.00	0.00	402.14	401.26	402.00 <small>(Rounded Up)</small>

HSN/SAC Code: 9984

Amount In Words: Four Hundred Two Rupees and Zero Paise

Bill To/Installation Address : NANDURBAR TAL. VIDHYAK SIMEETI NANDURBAR, DIA DIA DHULIA IN

Summary of Current Charges Amount(Rs)

Recurring Charges	120.00
One Time Charges	0.00
Usage Charges	220.80
Discount	0.00
Tax	61.34
Total Charges	402.14

Plan: SULAB-L HSN/SAC Code: 9984

Description	Date	Amount(Rs.)
Payments	20/03/16	388.00

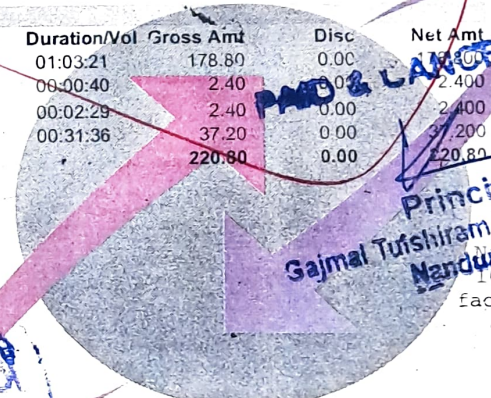
Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	SULAB-L	01/03/18 to 31/03/18	NA	NA	120.00
Total Charges (Rs.)					120.00

Usage Charges	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Phone Calls	149	01:03:21	178.80	0.00	178.80
Local Cellular	2	06:00:40	2.40	0.00	2.40
Local LL BSNL	2	00:02:29	2.40	0.00	2.40
Local Landline BSNL	31	00:31:36	37.20	0.00	37.20
STD Intra Circle GT50 BSNL					
Total Charges (Rs.)			220.80	0.00	220.80

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	20.67	340.80
SGST/UTGST		9.00%	30.67	340.80

Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.

Free Calling time has been revised to 30 PM to 6 AM" w.e.f. 01-Jan-2018 and facility of U/L free calling on all Sunday continued for 3 months w.e.f. 01-Feb-2018



Accounts Officer (TR)
 This is a Computer generated bill and does not require any Signature

Dear Customer, Please register your mobile no & mail ID with BSNL Dhule in form printed on back side.

GST Registration Number : 27AABCF176G1ZL

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: The Ntvss G.T.Patil College Nandurbar
RECEIPT NO.: DIA2110111071800012
LOCATION: DHULIA, Nandurbar Main
TELEPHONE NO.: 2564224013
PAID ON: 11-07-2018 AT 21101
ACCOUNT NUMBER: 1006234327
AMOUNT: 1294/-

13 JUL 2018

Inr One Thousand Two Hundred Ninety-Four Only
INSTRUMENT NUMBER/DATE: 149794/11-07-2018

BANK: Default
PAYMENT CODE CDR

PAYMENT MODE: CHEQUE

USER: b19750

PAID & CANCELLED

Principal
G.T. Patil College
Nandurbar

Rs. 10,352/-

Payment के
दि. 11/7/2018

<http://pms.wdc.bsnl.co.in:7781/multipleDetails.do?method=showReceiptDetailsBlank>

अर्जदार कंपनीकडील थकबाकी विषयी तपशिल पुढीलप्रमाणे

मुळ रक्कम रु. : 1294

व्याजाची रक्कम रु. : 44

इतर खर्च रु. : 500

एकुण थकबाकी रु. : 1838

महोदय,

असे निदर्शनास आले आहे की, आपल्यात व भारत संचार निगम लिमिटेड, मुख्य डाक घर परिसर, धुळे यांच्यामधे कंपनीच्या दूरध्वनी सेवा वापराच्या थकबाकी वरून वाद (प्रकरण) आहे. अर्जदार भारत संचार निगम लिमिटेड यांनी सदर प्रकरण मध्यस्थीने संपुष्टात आणणेकरिता तालुका विधी सेवा समिती, नंदुरबार यांच्याकडे लोकअदालत मध्ये दाखल करण्यासंबंधी विनंती केली आहे. सदर लोक अदालत दि. 14-07-2018 ठिक १०.३० वाजता आहे. तरी आपणास विनंती आहे की, नोटीस घेऊन आपण तालुका विधी सेवा समिती, नंदुरबार येथे आयोजित केलेल्या लोकअदालत मध्ये आपले म्हणणे मांडून सदर प्रकरण मध्यस्थीने मिटवावे.

PAID & CANCELLED

टिप :

याद्वारे आपणास सूचित करण्यात येते की, आपणास आपल्या घोष्यतेनुसार मोफत कायदेविषयक सल्ला देण्यास तालुका विधी सेवा समिती, नंदुरबार यांचेमार्फत मिळू शकते. जर आपण यात्र असाल व आपली इच्छा असेल तर आपण तालुका विधी सेवा समिती, नंदुरबार या कार्यालयाशी संपर्क साधावा.

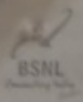


Principal
G.T. Patil College
Nandurbar

हुकूमवरून
भा.दे.भा.वरून

सहा. अधीक्षक
तालुका विधी सेवा समिती,
नंदुरबार

15 APR 2019



Bharat Sanchar Nigam Ltd

Account No: 1006249663 Invoice No: WDCMH1901493089
Invoice Date: 04/05/2019 Billing Period: 01/04/2019 to 30/04/2019

Tariff Plan: SULAB-L

Tax Invoice

THE CHAIRMAN

NANDURBAR TAL VIDHYAN
SMBL 11
NANDURBAR
MH
425412
INDIA

TELEPHONE NO

02564-222293

AMOUNT PAYABLE

R 942.00

27-05-2019

PAY NOW

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
R 295.21	R 296.00	R 0.00	R 942.12	R 941.33	R 942.00

Customer GSTIN

Amount in words: Nine Hundred Forty Two Rupees and Zero Paise Only

SUMMARY CHARGES

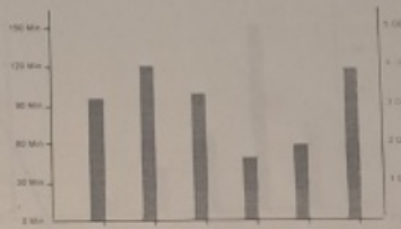
Current Charges	Amount R
Recurring Charges	620.00
One Time Charges	0.00
Usage Charges	288.40
Miscellaneous Charges	0.00
Discount	-10.00
Adjustments	0.00
Tax	143.72
Total Current Charges	942.12

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	3.00%	71.50	798.40
SGST/UTGST	3.00%	71.50	798.40

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer click on Amazon banner on www.portal.bsnl.in

amazon prime BSNL

No Extra Charges

Watch, Listen, Shop.
Get 1 year of Amazon Prime with BSNL

PRIME ORIGINAL
MIRZAPUR

Visit www.bsnl.co.in

PAID & CANCELLED
Accounts Officer (TR)

Principal
Gopal Tejeshwar Dahi College
Nandurbar

Unlimited Data with Unlimited Calls
750GB Data Per Month

Saves up to 10% More

- PAYMENT SLIP -

1) 222293 Re. 942/- 15 APR 2019
 2) 226534 Re. 282/-
 3) 227214 Re. 576/-
 4) 223186 Re. 576/-
Total Re. 2376/-

BSNL BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: The Chairman
 RECEIPT NO.: DL42110122051900018
 LOCATION: DHULIA Nandurbar
 TELEPHONE NO.: 2564123555
 PAID ON: 22-05-2019 AT: 21101
 ACCOUNT NUMBER: 1006249663
 AMOUNT: 942/-

For Nine Hundred and Sixty Seven Rupees
Gopal Tejshwar Dabi College
Nandurbar

PAYMENT CODE: CDR PAYMENT MODE: CASH USER: 6197504375

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	21.56	239.42
SGST/UTGST	9.00%	21.56	239.42

Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Prepaid Plan for 1 year! To activate the offer, click on Amazon banner on www.portal.bsnl.co.in

amazon prime

Watch, Listen, Shop.
Get 1 year of Amazon Prime with BSNL

Visit www.bsnl.co.in

MIRZAPUR

PAID & CANCELLED
Accounts Officer (TR)

BSNL Bharat

Unlimited Data with Unlimited Calls
750GB Data Per Month

254

02564 - 297426

Net ~~का~~ चे

१ वर्षाचे वीर किती?

8 FEB 2021

G. T. Patil College
Nandurbar.

19/1/2020

2348/-

1/12/2020 to

31/12/2020

2348/-

College. Nandurbar.

254

दिपती रु. 05.

Bill Rs. 2348/-

8 FEB 2021

कोटादा प्रभाग

54 dated 1/2/2021

भारत सन्मार्ग निगम लि.
प्राथमिक सेवा केंद्र, मंदुरबार
01 FEB 2021
PAID

2348/-

PRINCIPAL
G. T. PATIL COLLEGE
NANDURBAR.

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Principal
G. T. Patil College
Nandurbar

G. T. PATIL COLLEGE
NANDURBAR.

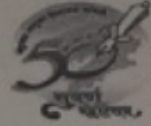
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Principal
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Nandurbar

1/12/20.



NANDURBAR TALUKA VIDHAYAK SAMITI'S
G. T. PATIL ARTS, COMMERCE AND SCIENCE COLLEGE,
NANDURBAR, DIST- NANDURBAR-425412 (M.S.)



288

DST FIST Identified College
 Awarded "Excellent College" By North Maharashtra University, Julgaon 2014
 GOLDEN JUBILEE YEAR 2014-15

Prof. Dr. V. S. Shrivastava
 Ph.D. Post. Doct. (S.America)
Principal

Office : (02364) 225293, 226534
 E-mail: gtpcollege@rediffmail.com
 drvinod_shrivastava@yahoo.com
 Web: www.gtpcollege.org

Date :- 01/02/2021

8 FEB 2021

To,
 The Divisional Engineer BSNL
 Nandurbar

Subject: About changing Internet plan from MONTHLY to YEARLY.

R/sir,

In our college currently we have a FTTH connection and we are paying on monthly basis.
 I kindly request you to convert the plan from **MONTHLY to YEARLY** from **JANUARY 2021**.

FTTH Connection number : pr 297426

Yours sincerely

Annual Plane
 Ref: 1
 1/2/2021

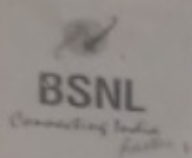
O/C

(Signature)
 Principal

G.T.Patil College, Nandurbar
PRINCIPAL
G. T. PATIL COLLEGE
NANDURBAR.

PAID & CANCELLED

(Signature)
 Principal
 G.T. Patil College
 Nandurbar



Bharat Sanchar Nigam Limited

Account No: 1026437964

Invoice No: WDCMM2125923717

Invoice Date: 05/12/2021

Billing Period

01/11/2021 to 30/11/2021

324

Tariff Plan: FIBRE BASIC PLUS

Bill Mail Service

Tax Invoice

Mr. PRINCIPAL G T P COLLEGE
NANDURBAR SHRIVA
NANDURBAR
G T P COLLEGE
BEHIND GTP COLLEGE-
NANDURBAR MH IN
NANDURBAR-NANDURBAR
425412425412
INDIA

TELEPHONE NUMBER

02564295423

GSTIN

DUE DATE

21-12-2021

AMOUNT PAYABLE

₹ 1367.00

PAY NOW



Scan QR Code to make online Portal Payment

29 DEC 2021

ACCOUNT SUMMARY

Deposit Amount: 599.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछले बिल (-)	कुल भुगतान (-)	मेंट्रान (+)	वर्तमान चार्ज (=)	कुल बिल (=)	बिल बकाया (=)
₹ 658.58	₹ 0.00	₹ 11.16	₹ 697.02	₹ 1366.76	₹ 1367.00

Amount in words: Rupees One Thousand Three Hundred Sixty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

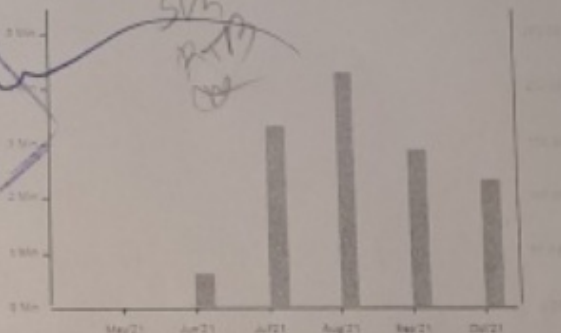
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	54.01	603.56
SGST/UTGST	9.00%	54.01	603.56

₹ Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Amount ₹

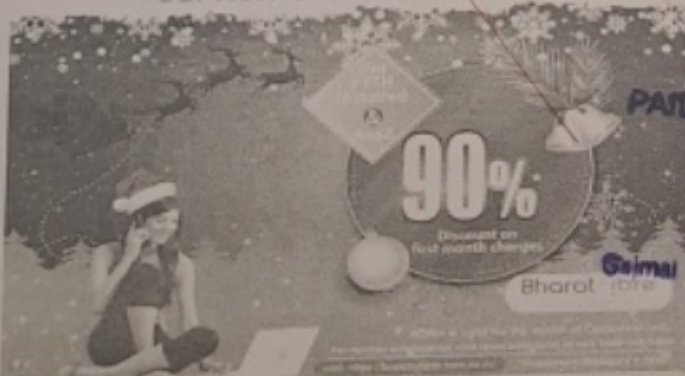
367 PAID

30 DEC 2021

PAID

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play Store. #Unite2FightCorona

Irresistible Christmas Deal for our New Customers



Ch. No. 226263
date 20/10/2021

INDAR SINGH KALESHRIYA

For Billing related issues

02562-280300

PAID & CANCELLED

Principal
Gaimal Chiram Padi College
Nandurbar



Scan QR Code to make UPI Payment