

युवक विकास शिक्षण प्रसारक मंडळ पिंपळदरीचे  
स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड संलग्नित  
**कै.सौ.शेषाबाई सीताराम मुंटे**  
**कला महाविद्यालय, गंगाखेड**

ता.गंगाखेड जि.परभणी - ४३१५१४ (म.रा.)  
(महाविद्यालय सांकेतांक - २२५)  
फोन/भ्रमणध्वनी : (का.) ०२४५३-२०२७०२

। नहि ज्ञानेन सदृशं पवित्र मिह विद्यते ।



(Estd. 1995)  
Recognised under  
Section 2 (f) & 12 (b) of UGC Act.

Yuvak Vikas Shikshan Prasarak Mandal, Pimpaldar  
(Affiliated to S.R.T. Marathwada University, Nanded)

**Late Sow. Sheshabai Sitaram  
Mundhe Arts College**

Gangakhed Dist. Parbhani - 431514 (M.S.)

College Code - 22

Ph./Mob.(Off.) - 02453 - 20270

\* President \*

**Mr. Dnyanoba S. Mundhe**  
M.A.M.Lib.B.J.D.D.  
Senate Member (SRTMU, Nanded)  
Mobile : 09423149911

Email - ssmac.gkd@rediffmail.com

\* Principal \*

**Dr. Balaji N. Dhakne**  
M.Sc., M.Lib., M.Ed., B.J.M.Phil., Ph.D., D.S.M.  
Mob. : 09423142029 49  
Email - principal225@srtmun.ac.in

Owd.No.SSM :

Date : / /

### Self-Declaration

This is to declare that YVSPM's Late. Sow Sheshabai Sitaram Mundhe Arts College, Gangakhed is affiliated to Swami Ramanand Teerth Marathwada University, Nanded and the following table indicates the **Student - Computer ratio (Data for the latest completed academic year).**

Sr. No.	Academic Year	Number of Students enrolled	Computers for Use of Students
1	2016-2017	208	20 + 1(server)
2	2017-2018	287	
3	2018-2019	280	
4	2019-2020	287	
5	2020-2021	220	



  
**Principal**  
**Late. Sow. Sheshabai**  
**Sitaram Mundhe Art's College**  
**Gangakhed Dist. Parbhani**

**TAX INVOICE**

(Original)

<b>POOJA COMPUTERS</b> RX-17/8A, Sarawati Housing Scoity, TRIMURTI Chouk, Bajaj Nagar, MIDC Waluj KH, 431136 Taluka : GANGAPUR DIST: AURANGABAD Sales: 9503134161, Service: 9403447385 E-Mail : poojacomputers.abd@gmail.com	Invoice No.	Dated
	1704	28-Mar-2013
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	PCW-1704	
Buyer Principal Late Sow. Sheshbai Sitaram Mundhe Arts College, Ganakhed Dist- Parbhani - 4315514	Buyer's Order No.	Dated
	ord no.SSIM/UGC-Grant/Order/2012-13/016	27-Feb-2013
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount	
1	Desktop HP Pavilion P6-2355 18.5" LED Monitor Core i5-3330, DDR3 4GB, DVD RW, 500GB HDD, DOS	5	10 No	40,000.00	No		4,00,000.00	
2	Desktop HP Pavilion P6-2356 18.5" LED Monitor Core i5-3330, DDR3 4GB, DVD RW, 500GB HDD, 1GB Graphics, Windows	5	5 No	45,000.00	No		2,25,000.00	
3	Printer Hp 1020 Plus Leaser	5	3 No	7,000.00	No		21,000.00	
4	Printer CANON ICMF4750	5	1 No	16,200.00	No		16,200.00	
5	Printer Canon Colour Laserjet 5050	5	1 No	25,500.00	No		25,500.00	
6	Scanner Canon LID110	5	2 No	4,200.00	No		8,400.00	
							6,96,100.00	
Vat @ 5% Sales							34,805.00	
<b>Total</b>							<b>22 No</b>	<b>₹ 7,30,905.00</b>



Amount Chargeable (in words)	E. & O.E	
INR Seven Lakh Thirty Thousand Nine Hundred Five Only	VAT %	Assessable Value
VAT Amount (in words)	5 %	6,96,100.00
INR Thirty Four Thousand Eight Hundred Five Only (₹ 34,805.00)		VAT Amount 34,805.00

Remarks:  
 CREDIT MEMO  
 Company's VAT TIN : 27290538090C  
 Company's CST No. : 27290538090V  
 Company's PAN : AJXPG2776L

**Declaration**  
 I/we hereby declare that my/our registration certfite under the maharastra value added tax act 2002, is in force on the date on witch the sale of goodes specified in this tax invoice is made by me witch the sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and the tax, if any payable on the sale has been paid or shall be paid..

Date & Time : 28-Mar-2013 at 13:39  
 Company's Bank Details  
 Bank Name :  
 A/c No. :  
 Branch & IFS Code :

Customer's Seal and Signature



COMPUTERS  
 Authorised Signatory

SUBJECT TO RTGS/NEFT IFS COAD- PUNB0098100 JURISDICTION

This is a Computer Generated Invoice

Principal  
 Late. Sow. S. S. Mundhe Arts College  
 Gangakhed Dist. Parbhani-43151-(M.S.)

Principal  
 Late. Sow. Sheshbai  
 Sitaram Mundhe Art's College  
 Gangakhed Dist. Parbhani

Principal  
 Late. Sow. Sheshbai  
 Sitaram Mundhe Art's College  
 Gangakhed Dist. Parbhani

TAX INVOICE

(Duplicate)



**POOJA COMPUTERS**  
 RX-17/8A, Sarawati Housing Scoity,  
 TRIMURTI Chouk, Bajaj Nagar, MIDC  
 Waluj KH, 431136 Taluka : GANGAPUR  
 DIST: AURANGABAD  
 Sales: 9503134161, Service: 9403447385  
 E-Mail : poojacomputers.abd@gmail.com

Invoice No.	Dated
1754	31-Mar-2013
Delivery Note	Mode/Terms of Payment
	21 Days
Supplier's Ref.	Other Reference(s)
PCS-1754	
Buyer's Order No.	Dated
SSM/146/2012-0/17	27/2/2013
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
 Principal  
 Late Sow. Sheshbai Sitaram Mundhe Arts College,  
 Gangakhed  
 Dist-Parbhani-4315514

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Desktop HP AIO 20-B103IN 20" LED HD, Dual Core G2020(2.99G), DDR3 2GB, HDD500 GB, DVD RW, WIN8, Wireless KBD+Mouse, 3 Yr on Site Warrenty	5	10 No	33,990.00	No		3,39,900.00
	Vat @ 5% Sales				5 %		16,995.00
Total			10 No				₹ 3,56,895.00



Amount Chargeable (in words)  
 INR Three Lakh Fifty Six Thousand Eight Hundred Ninety  
 Five Only  
 VAT Amount (in words)  
 INR Sixteen Thousand Nine Hundred Ninety Five Only (₹ 16,  
 995.00)

VAT %	Assessable Value	VAT Amount
5 %	3,39,900.00	16,995.00

Remarks:  
 CREDIT MEMO  
 Company's VAT TIN : 27290538090C  
 Company's CST No. : 27290538090V  
 Company's PAN : AJXPG2775L

Declaration:  
 I/we herby declare that my/our registration certifte under the  
 maharashtra value added tax act 2002, is in force on the date on  
 witch the sale of goodes specified in this tax invoice is made  
 by me witch the sale covered by this tax invoice has been  
 effected by me/us and it shall be accounted for in the turnover  
 of sale while filling of return and the tax, if any payable on the  
 sale has been paid or shall be paid..

Customer's Seal and Signature  

 Principal  
 Late. Sow. Sheshabai  
 Sitaram Mundhe Art's College  
 Gangakhed Dist. Parbhani  
 Late. Sow. S. S. Mundhe Arts College  
 Gangakhed Dist. Parbhani-4315514 (M.S.)



for POOJA COMPUTERS  

 Authorised Signatory

**TAX INVOICE**

(Original)

**POOJA COMPUTERS**  
 K-17/8A, Sarawati Housing Society  
 RIMURTI Chouk, Bajaj Nagar, MIDC  
 Jaluj KH, 431136 Taluka : GANGAPUR  
 DIST: AURANGABAD  
 Sales: 9503134161, Service: 9403447385  
 E-Mail : sharad@poojacomputers.net

Invoice No. <b>PCW/15-16/980</b>	Dated <b>30-Jul-2015</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>980</b>	Other Reference(s)
Buyer's Order No. <b>SSM/Additional grants/Equipments/2015-16/06</b>	Dated <b>28-Jul-2015</b>
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee  
**The Principal**  
 Late Sow. Sheshabai Sitaram Mundhe Arts College,  
 Gangakhed Dist. Parbhani - 431514.(M.S.)

Buyer (if other than consignee)  
**The Principal**  
 Late Sow. Sheshabai Sitaram Mundhe Arts College,  
 Gangakhed Dist. Parbhani - 431514.(M.S.)

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
	Desktop Dell AIO 3048 (841133881) DC/4/500 /DOS Intel Dual Core / 4 GB RAM/ 500 GB HDD DVD WRITER/ 19.5" Led Screen/ Web Camera / Wi-Fi Keyboard /mouse	5	10 NO.	34,300.00	NO.	4.762 %	3,26,666.34
	ANTIVIRUS	5	10 NO.	1,550.00	NO.	4.762 %	14,761.89
	Printer HP M1005 MFP (Print,Copy,Scan)	5	1 NO.	14,000.00	NO.	4.762 %	13,333.32
							3,54,761.55
	Vat @ 5% Sales				5 %		17,738.08
	Misc. Expenses						0.37
Total			21 NO.				₹ 3,72,500.00

Amount Chargeable (in words)  
**NR Three Lakh Seventy Two Thousand Five Hundred Only**  
 VAT Amount (in words)  
**NR Seventeen Thousand Seven Hundred Thirty Eight and Eight paise Only (₹ 17,738.08)**

E. & O.E		
VAT %	Assessable Value	VAT Amount
5 %	3,54,761.55	17,738.08

Remarks:  
 CREDIT MEMO  
 Company's VAT TIN : 27290538090C  
 Company's CST No. : 27290538090V  
 Company's PAN : AJXPG2775L

Declaration  
 We hereby declare that my/our registration certifie under the maharashtra value added tax act 2002, is in force on the date on witch the sale of goodes specified in this tax invoice is made by me witch the sale covered by this tax invoice has been effected by melus and it shall be accounted for in the turnover of sale while filling of return and the tax , if any payable on the sale has been paid or shall be paid..

Date & Time : 23-Jun-2015 at 16:15  
 Company's Bank Details  
 Bank Name : STATE BANK OF PATIALA  
 A/c No. : 00000065200055017  
 Branch & IFS Code : BHAGYANAGAR & SBIN0001190  
 for P O O J A C O M P U T E R S  
 Authorised Signatory

Customer's Seal and Signature

This is a Computer Generated Invoice

*[Signature]*  
**Principal**  
 Late. Sow. S. S. Mundhe Arts College  
 Gangakhed Dist. Parbhani-431514 (M.S.)

*[Signature]*  
**Principal**  
 Late. Sow. Sheshabai Sitaram Mundhe Arts College  
 Gangakhed Dist Parbhani



# ROCKET

Invoice

Rocket Broadband

Office :- Shivshili colony, gangakhed-431514

Mob-9527075757

To:  
Sheshabai college Gangakhed-431514

Mr. 104852

04/01/2022

50 mbps plan 1 Year

12600.00

TOTAL

12600.00

## TERMS & CONDITIONS

- Installation Charges is not Refundable
- Router and ONU Provided by US all Responsibility is On Customer Any Type of Damage customer Will be Paid By the Charges
- When Connection will Terminated Router and ONU Provided Must be Return to US in Working Condition

Received  
07/01/22  
Coordinator  
IQAC/NAAC  
Late Sow S. M. Arts College  
Gangakhed Dist. Parbhani



Principal

Late. Sow. Sheshabai  
Sitaram Mundhe Art's College  
Gangakhed Dist. Parbhani

NSS office

12:53

VoLTE1 VoLTE2 73%

## Your Result

**WiFi**

Date 13/06/22

Time 12:53 PM

Lat. 18.96132

0 dBm

Long. 76.74818

**Download  
Speed**

**8.23**

Mbps

**Upload  
Speed**

**40.14**

Mbps

**Network  
Delay**

**N.A.**

Ms

**Packet  
Loss**

**N.A.**

%



  
Principal  
Late. Sow. Sheehabai  
Sitaram Munshi Art's College  
Gandakhed Dist. Parbhani

Library

12:59

VoIP LTE1 VoIP LTE2 72%

## Your Result

**WiFi**

Date 13/06/22

Time 12:59 PM

Lat. 18.96125

0 dBm

Long. 76.74832

**Download  
Speed**

**5.50**

Mbps

**Upload  
Speed**

**5.27**

Mbps

**Network  
Delay**

**N.A.**

Ms

**Packet  
Loss**

**N.A.**

%



*[Signature]*  
Principal  
ate. Sow. Sheshabal  
Sitaram Munghe Art's College  
Gandhinagar, Dist. Parbhani

Language lab

13:05

VoLTE1 VoLTE2 71%

## Your Result

**WiFi**

0 dBm

Date 13/06/22

Time 01:05 PM

Lat. 18.96123

Long. 76.74832

**Download  
Speed**

**4.86**

Mbps

**Upload  
Speed**

**33.76**

Mbps

**Network  
Delay**

**N.A.**

Ms

**Packet  
Loss**

**N.A.**

%



  
**Principal**  
Mrs. Sow. Sheshabai  
Sitaram Munde Art's College  
Gandakhed Dist Parbhani



# classroom Passage

12:56

VoLTE VoLTE 73%

## Your Result

### WiFi

<unknown ssid>  
-48 dBm

Date 13/06/22

Time 12:56 PM

Lat. 18.96125

Long. 76.74823

### Download Speed

# 5.94

Mbps

### Upload Speed

# 37.28

Mbps

### Network Delay

# N.A.

Ms

### Packet Loss

# N.A.

%



  
**Principal**  
Smt. Sow. Sheshabai  
Sitaram Mundhe Art's College  
Gangakhed Dist. Parbhani

**TAX INVOICE**

M/s Narayana Computer & Chip Level Services BASMATH	Invoice No. 345	Dated 15.03.2013
	Delivery Note	Mode/Term of Payment
	Supplier's Ref.	Other Reference(S)
Buyer The Principal Late Sow Sheshabai Sitaram Mundhe Arts College, Gangakhed	Buyer's Order No. <u>SSM/VAC/2012-13/19</u>	Dated 27.02.2013
	Despatch Document No.	Dated 15.03.2013
	Despatch through	Destination
	Term of Delivery	

Sl No.	Description of Goods	Quantity	Rate	Disc. %	Amount
1	Smart Board with All Accessories	1.00	60,900.00		60,900.00
2	LCD Projector	2.00	25,580.00		51,160.00
3	Wall Mounting	1.00	2,983.00		2,983.00
4	Manual Pull Down Screen size 8'x10'	1.00	10,025.00		10,025.00
5	Tripod Screen size 6'x4'	1.00	7,789.00		7,789.00
					132,857.00
	Vat 5%				6,643.00
	<b>Total</b>				<b>139,500.00</b>





Amount Chargeable (In words: one Lakh Thirty Nine Thousand Five Hundred Only)

Company's MVAT No. : 27890972611V  
 Company's CST No. : 27890972611C  
 Buyer's MVAT No. :  
 Declaration

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

  
**Narayana Computers**  
**Sales & Chip Level Service**  
**Agrawal Complex, Basmath**  
**Mob. 8055006762**  
 Authorised Signatory

  
**Principal**  
**Late. Sow. S. S. Mundhe Art's College**  
**Gangakhed Dist. Parbhani-431614 (M.S.)**

  
**Principal**  
**Late. Sow. Sheshabai**  
**Sitaram Mundhe Art's College**  
**Gangakhed Dist. Parbhani**

**INVOICE**

M/s Narayana Computer & Chip Level Services

invoice no. 102

Dated 28/7/2015

gangaprasd agrawal complex  
basmth  
venkateshbogewar4@gmail.com

Delivery Note

Mode/Term of Payment

Supplier's Ref.

Other Reference(S)

Buyer

Buyer's Order No.

Dated

To,  
late saw sheshabai sitaram mundhe  
arts college  
gangakhed

Despatch Document No.

Dated

Despatch through

Destination

Term of Delivery

Sl No	Description of Goods	QNT	RATE	Disc. %	Amount
1	Dell projector Model- Dell 1220 DLP technology / eco mode 195w HDMI input / Component video / VGA input 1080p supported steady performance	5.00	28,980.00		144,900
	vat output@ 12.5%				12,600
2	Projector silling stand white	5.00	2,520.00		12,600
3	manual pull down screen window 6x4	5.00	6,800.00		34,000
	vat output@ 5%				11,650
<b>Total</b>					<b>215,750</b>

Amount Chargeable (In words)

two lakh fiffine thousand seven fifty

215,750



Company's MVAT No. 27890972611V

Company's CST No. 27890972611C

Byer's MVAT No.

Declaration

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

**Narayana Computers**  
Sales & Chiplevel Service  
Aarawal Complex, Basmath  
Mob. 805066789

FOR M/s Narayana Computer & Chip Level Services

Authorised Signator

*(Signature)*

*(Signature)*

**Principal**

Late. Sow. S. S. Mundhe Art & Collene  
Gangakhed Dist. Parbhani-431514 (M.S.)

**TAX INVOICE**



(Bringing Technology 2 Business)

<b>Customer's Name:</b> The Principal, Late Sow. Sheshabai Sitaram Mundhe Arts College, Gangakhed, Dist- Parbhani.	<b>Invoice No</b>	30151
	<b>Invoice Date</b>	3 <sup>rd</sup> Aug 2015
	<b>Purchase Order No.</b>	2015-16/003
	<b>Purchase Order Date</b>	28 <sup>th</sup> Jul 2015

Sr. No	Description of Item	Rate	Total (Rs)
1	Digital Language Lab (1+20)	1,53,000/-	1,53,000.00

VAT TIN NO: 27160680024V CST TIN NO: 27160680024C	<b>Sub Total</b>	1,53,000.00
		E & O E
	<b>VAT: 5%</b>	7,650.00
	<b>Round Off</b>	0.00
	<b>Grand Total</b>	1,60,650.00

Total In Words: One Lac Sixty Thousand Six Hundred Fifty 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 on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

**Terms & Conditions:**

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only
3. Any late payment will have an interest @ 24% per annum on the total amount
4. All disputes are subjected to Kolhapur jurisdiction.



For Biyani Technologies

*Sow. Sheshabai*  
Authorized Signatory

Receiver's Signature

*[Signature]*  
Principal

Principal

Principal

Late. Sow. Sheshabai Sitaram Mundhe Arts College

Regd office : 170/B, 6<sup>th</sup> Lane, Nehru Road Behind Sanjivani Hospital, Jaysingpur, Dist. Kolhapur - 416101, Maharashtra  
Branch office : D1, 2<sup>nd</sup> Floor, "Royal Prestige Building", Sykes Extention, Lohia Marg, Kolhapur - 416001, Maharashtra

Telefax: 0231-2526373. Cell: 09922112873. Email: [biyanitechnologies@gmail.com](mailto:biyanitechnologies@gmail.com). Website: [www.biyantechnologies.com](http://www.biyantechnologies.com)



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/7293

Date: 2022-05-11  
Invoice No.: NLIST/22-23/1249  
College GST No.: Not Available  
College GST State Code: MH [27]

Name and Address of Subscriber

To  
The Principal  
Late Sow. Sheshabai Sitaram Mundhe Arts College Gangakhed  
Mauli Nagar, Gangakhed  
Gangakhed, Dist - Parbhani  
Maharashtra - 431514

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-05-11

Receipt No: 1149

Received with thanks from Late Sow. Sheshabai Sitaram Mundhe Arts College Gangakhed, Gangakhed, Dist - Parbhani, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHGN22131131780  
Dated 2022-05-11 drawn on O Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2022-23.

**Rs. 5900**

Sincerely Yours

For Administrative Officer(Finance)

**Principal**

**Late. Sow. Sheshabai  
Sitaram Mundhe Arts College  
Gangakhed Dist Parbhani**

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2022-06-28 05:04:31  
INFLIBNET Ref No : INF/N-LIST/2022/7293  
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

# Late Sow. Sheshabai Sitaram Mundhe Arts College Gangakhed Online Library Catalog

e-Granthalaya Web OPAC 3.0, Release 2

Best viewed in 1024x768 pixels Screen resolution

Library Yuvak Vikas Shikshan Prasarak Mandal Pimpaldari

Submit

Select Library from Drop-Down and Submit

### Library Statistics

Library	Holdings	Members
SSM	7603	454
Total Title(s):	4576	


### Important Links

- ▶ [e-Granthalaya Web Site](#)
- ▶ [NIC Home Page](#)
- ▶ [DELNET](#)
- ▶ [Indian.Gov.in](#)
- ▶ [Informatics Newsletter](#)
- ▶ [Infolibrarian.com](#)

Images/Lib2.jpg



Images/Lib1.jpg

Dr. S.R. Rangamathan (1916-1997-25/09/1972)

Five Laws of Library Science

- \* Books are for use
- \* Every reader his architect
- \* Every book its reader
- \* Save the time of the user
- \* The library is a growing organism

Contact Us

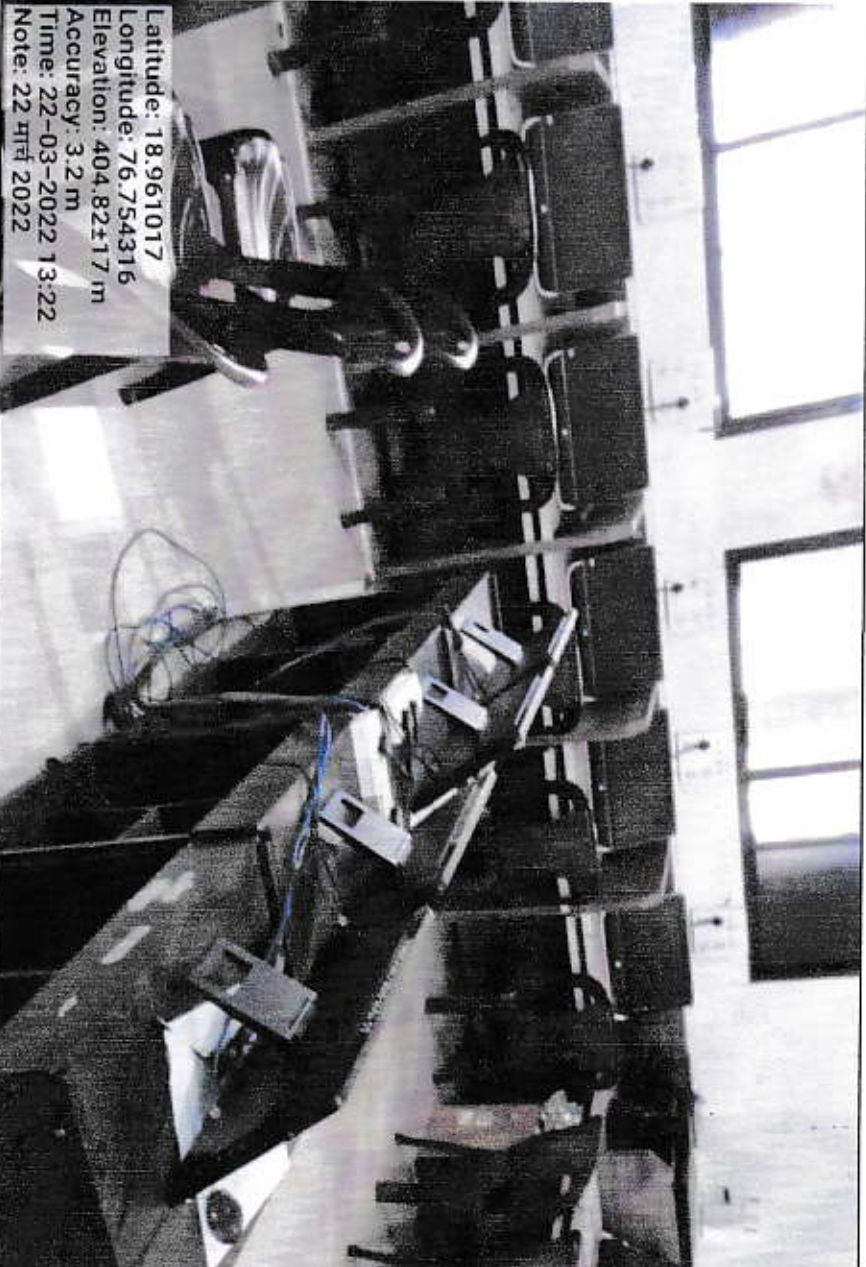
**Yuvak Vikas Shikshan Prasarak Mandal Pimpaldari**  
**Late Sow. Sheshabai Sitaram Mundhe Arts College Gangakhed**  
 Tq. - Gangakhed, Dist- Parbhani, Pin code - 431514  
 FAX:  
 Phone:

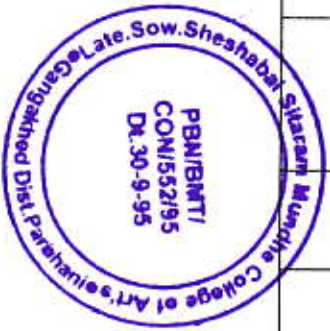
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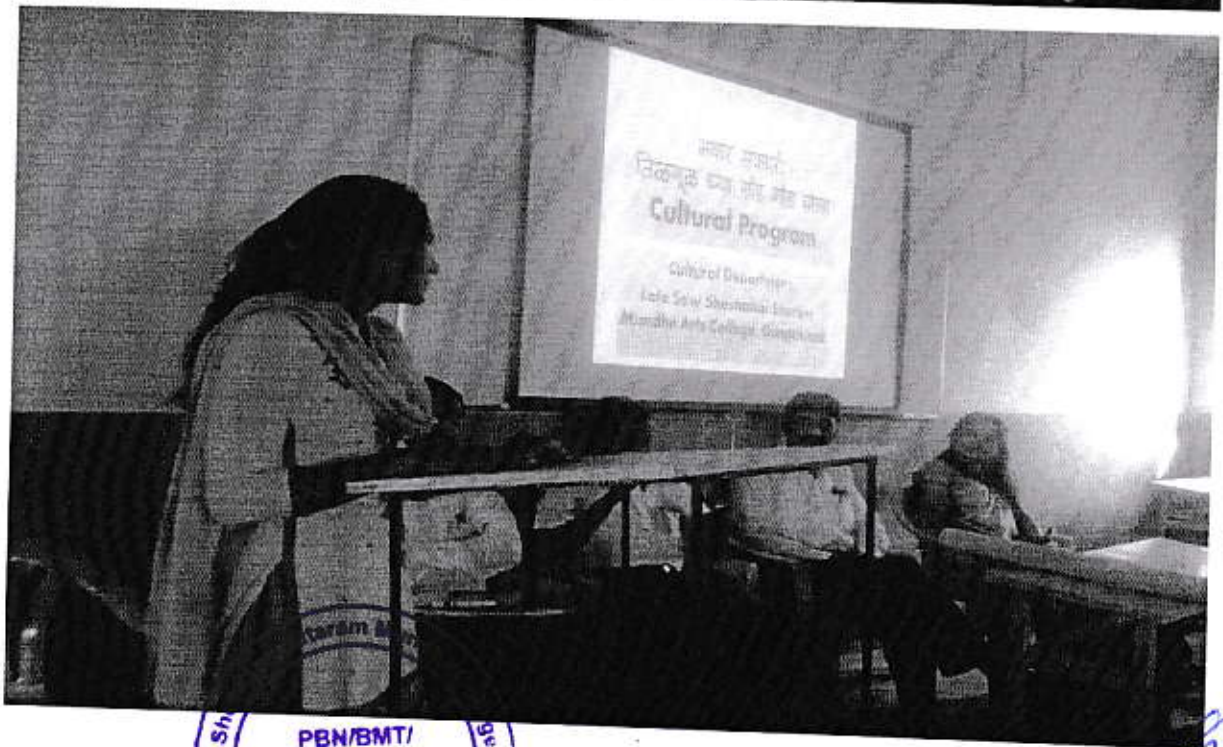
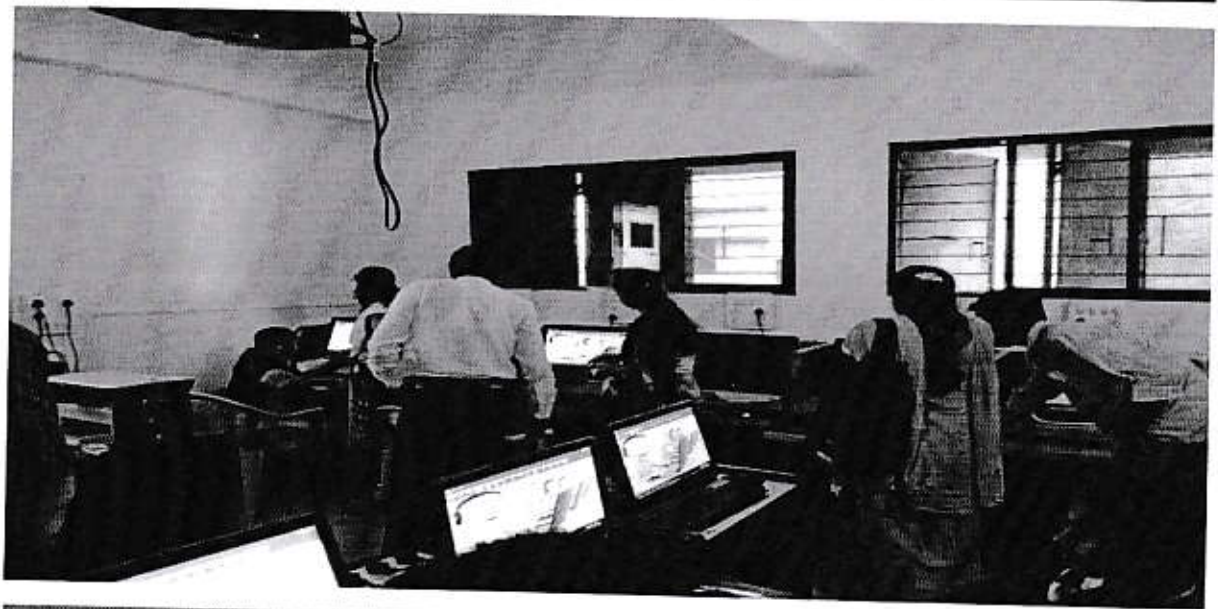
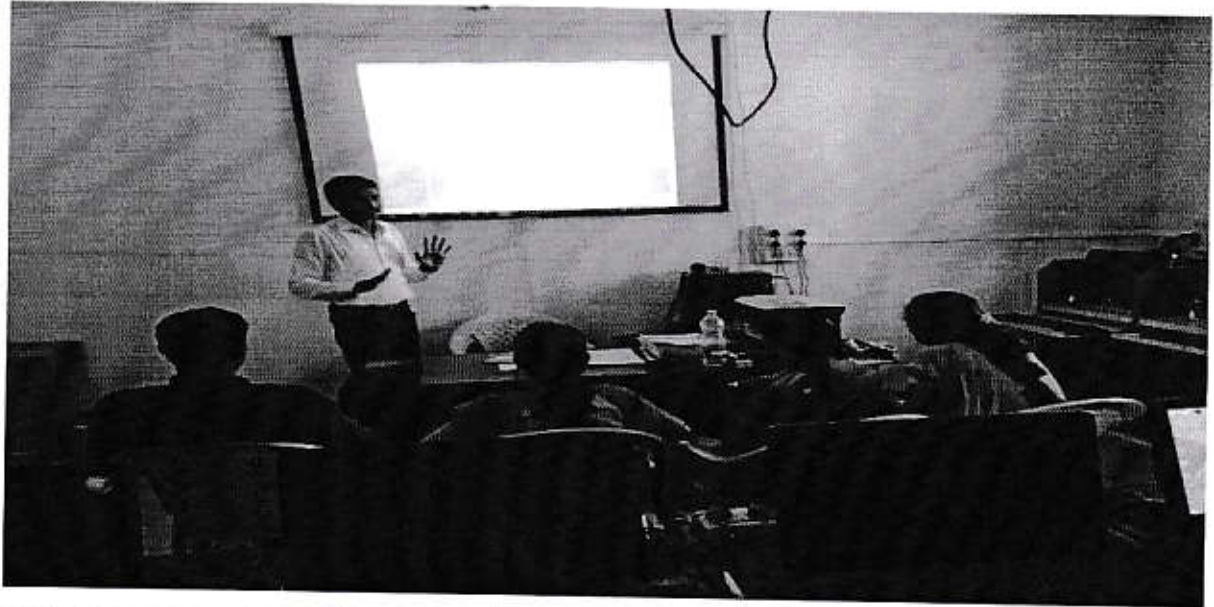


Sr. No.	Hall No.	No. of Benches/C chairs	Seating Capacity of Students	IT Facility	Geo Tag Photos
10	Language Lab	20	20	Computers – 20, LCD Projector – 1, LCD Screen – 1,	 <p>Latitude: 18.961017 Longitude: 76.754316 Elevation: 404.82±17 m Accuracy: 3.2 m Time: 22-03-2022 13:22 Note: 22 मार्च 2022</p>



**Principal**  
Late. Sow. Sheshabai  
Sitarani Mundhe Arts College  
Gamakhed Dist. Parbhani

Use of ICT



PBN/BMT/  
CON/552/95  
Dt. 30-9-95

Principal  
Late. Sow Sheshabai  
Sitaram Mundhe Art's College  
Gangakhed Dist Parbhani