



SHRISANGAMESHWAREDUCATIONSOCIETY'S
**SHRISANGAMESHWARARTS,COMMERCE,B.SC,BCA,BSW &
PG (M.COM. & MSW) COLLEGE, CHADCHAN- 586 205**
(AFFILIATEDTORANICHANNAMMAUNIVERSITYBELAGAVI)



CRITERIONIV-INFRASTRUCTUREANDLEARNINGRESOURCES

4.4-MaintenanceofCampusInfrastructure

4.4.2 - There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.




Principal
Shri Sangameshwar Arts & Comm. College
Chadchan-586205 Dist: Vijayapur

4.4.2 - There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

The institution has adequate infrastructure for effective institutional functioning. Institution has allocated sufficient resources for regular upkeep of the infrastructure and has created effective mechanism for maintenance and utilization of the physical, academic and support facilities to promote optimum usage of the same.

The college dedicated to timely maintenance of buildings, class rooms, labs, hostel, canteen, sports facilities, utilities, lawns and other infrastructure etc. Institution continuously monitors the maintenance of infrastructure facilities, services and equipment's is done as per following details:

1. The infrastructure facilities such as class-rooms, buildings, hostel, green areas, laboratories, etc. are maintained by the maintenance department.
2. An external electrician takes care of electric fittings and wiring periodically.
3. The maintenance of equipments for water pumping plants, sewage, etc. are maintained by the maintenance department.
4. Annual Maintenance Contracts (AMCs) facilitate maintenance of CCTVs, LCD Projectors, Laptops, Desktops, Printers, Wi-Fi etc.
5. Library committee ensures proper maintenance of library building, books and other.
6. The college has installed water purifiers which are maintained by the support staff.

The committee meets regularly and recommends to the principal about needs and requirements of the library. Student representatives are also a part of the committee to provide the input.

INVOICE / BILL

Customer:

Name : The Principal
 Shri Snagameshwara Arts & Commerce College
 Chadchan, Dt: Vijayapur
 Chadchan

Invoice No : 88
Date : 18-Aug-23
PAN No : ABFFA4358M

Qty	Product Details	Amount
1	e Lib Library Management Software Annual Maintenance Charges for the academic year 2023-24 "PAID AND CANCELLED" Principal Shri Snagameshwara Arts & Comm. College Chadchan-536205 Dist: Vijayapur	6500
SIX THOUSAND FIVE HUNDRED ONLY		6500

Our Bank Details

AarGees Softwares
 Canara Bank, Shirurpark, Vidyanagar,
 Hubli -580031
 Current Account No. 12671010000120
 FSC / RTGS / NEFT Code CNRB0011267



for AARGEES



* Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

* Please make payment to the company name mentioned in the invoice letter head

* TDS should be made for the company name as its in the letter head

Hubli:
 Pacific Sapphire Apartment,
 10th Colony, Vidyanagar,
 Hubli-580021.

Bangalore:
 #G-5, Ground Floor, Swastik Manandi
 Arcade, Sheshadripuram,
 Bangalore-560020.

Contact:
 T : 0836-4255123
 M : +91 9880766013, +91 9880766014
 E : support@aargees.com

Website Contract of www.ssacollegechadchan.com

This contract agreement is between M/s RediTek Softwares, Bhus Galli, Raviwar Peth, Dharwad , Ph. No. : 9844984959 the Company / Developer and Principal, Shri Sangameshwar Arts & Commerce College , Chadchan, VIJAYAPUR - 586205., the Client.

Client is contracting Company/Developer as a provider of web site maintenance services. Services not considered 'standard website maintenance' are subject to be charged at a regular price which is listed below.

Total Contract:

The yearly renewal of the domain www.ssacollegechadcha.com will fall on every year, the bill for renewal will be sent to you by email. The client needs to make the payment of amount as specified in the bill before the due date, failure to make the payment before due date may stop the web display.

Updates should be provided electronically (soft copy) by email mandatory. Attachments should be in text format (.txt or Word .doc formats are fine). Send digitized pictures in common format such as .jpg, .gif, .ai, .psd, .png, .bmp, etc.

During the duration of this contract, the Client agrees that Company/Developer will be the sole provider of maintenance services for the web site, and no other party will have access to or rights to change the web site. If a party other than Company/Developer makes changes to the web site, any errors that are created must be repaired and will be charged for at the hourly rate.

M/S REDITEK SOFTWARES will not be liable to the customer for any loss of business, profit, revenue or goodwill, anticipated saving, use or contract or for any indirect or consequential loss however it arises.

No work shall be undertaken on Sunday, Company/ Government holidays and beyond office hours of company, except by prior arrangement and at additional charge to the customer on a "Per Call Basis" at the standard rates.

The security or privacy of data in terms of website however it is made secured by many terms but is not guaranteed.

Additional Services:

Any revisions, additions or redesign Client requests should be sent to rediteksoftwares@gmail.com to Company/Developer to perform shall be considered "additional" and will require extra payment. Company/Developer shall advise Client about the payments which should be paid after completion of the updation work.

Deadlines & Deliverables:

Company/Developer will respond to all maintenance requests from Client within 24 hours on weekdays and 48 hours on weekends, via email or phone, with a confirmation that the request was received, and an estimated completion date for each action item in the request. Updation requests received after 5.30pm may not be completed until the next business day unless prior arrangements have been made. Most work will be done within this time frame, this is mostly precautionary. The client has to send the updation request through designated email of the college.

Company/Developer will adhere to all quoted deadlines for the deliverables in the maintenance requests at all possible costs. In the event that Company/Developer has any issues in delivering on a quoted deadline, Client will be notified via email or telephone the reasoning for any change.

Authorization:

Client hereby authorizes Company/Developer to access their web hosting account, providing active user name / password combinations for access to the server via FTP, assuring that 'write permissions' are in place on said hosting provider.

Signing this document on 01-01-2022 means you agree to the terms of this document "Website Contract".

For RediTek Softwares

A handwritten signature in black ink, appearing to read "Sanjay Narendra", with a horizontal line underneath.

(Sanjay Narendra)

Principal

Note : Kindly return the signed duplicate of this copy back to RediTek Softwares

INVOICE

REDITEK SOFTWARES

Rhus Gali, Raviwar path, DHARWAD
 Email: rediteksoftwares@gmail.com
 Ph: 9844984350

Party's Bank Details
 Name : RBL Bank,
 No. : 1005612010000724

Branch : Dharwad, Karnataka
 IFSC Code : RATN0000056

Principal
 Sangameshwar Samstha's
 Sangameshwar Arts & Commerce College
 Chhadchan

Invoice No. : KSAI/23-24/35
 Dated : 10-12-2023
 Date & Time of pay before : 10-01-2024
 Mode / Terms of Payment :
 Cheque
 Authenticated By :
 For REDITEK SOFTWARES
 Authorised Signatory

Description	Quantity	Rate	per	Amount
Annual Maintenance contract of website www.ssacollegechadchan.com for the year (24-07-2023 to 23-07-2024) (Refer Agreement for details)				12,000/-
6 months (24-07-2023 to 23-01-2024) (Paid)		6000/-		
6 months (23-01-2024 to 23-07-2024) (balance)				6000/-
Total				Rs. 6,000 /-

"PAID AND CANCELLED"
 Initial: Date:

Net Amount (in words) : Six thousand only
 Kindly Make the Payment before 10-01-2024 through
 the transfer above are the Bank Details

For REDITEK SOFTWARES
 Authorised Signatory

Website Contract of www.ssacollegelibrary.org

This contract agreement is between M/s RediTek Softwares, Bhus Galli, Raviwar Peth, Dharwad , Ph. No. : 9844984959 the Company / Developer and Principal, Shri Sangameshwar Arts & Commerce College , Chadchan, VIJAYAPUR - 586205., the Client.

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For RediTek Softwares

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(Sanjay Narendra)

Principal

Note : Kindly return the signed duplicate of this copy back to RediTek Softwares

Invoice

REDITEK SOFTWARES

C/o. Dr. S.B. Hosamani, "Guru Kiran" Building, Ulavi Channabasaveshwar Nagar, Sriragar Cross, DHARWAD
 Email: rediteksoftwares@gmail.com
 Ph: 9844984993

Bank Details
 Name: RBL Bank,
 A/c No: 1005612010000724

Branch: Dharwad, Karnataka
 IFSC Code: RATN00000056

Principal
 Sangameshwar Samstha's
 Sangameshwar Arts & Commerce College
 Dharwad

Invoice No. RSAI/23-24/33
 Dated 10-12-2023

Date & Time of issue of Invoice

10-12-2023
 Date & Time of pay before, due date

Before 20-01-2024

Mode / Terms of Payment

Cheque

Authenticated By
 For REDITEK SOFTWARES

 Authorized Signatory

(if other than consignee)

Description

Domain & webspace Renewal Charges for the year 2024 -25 of www.ssacollegeilibrary.org

Quantity	Rate	per	Amount
Domain Renewal	1531.64		
1 GB Hosting Space	3000.00		
Total			4,531.00

Total Chargeable (in words) : INR Four Thousand five hundred & thirty one Only

Kindly Make the Payment of Rs. 4,531.00 Before 20-Jan-24

For REDITEK SOFTWARES


 Authorized Signatory

Computer Generated Invoice Signature is not necessary

"PAID AND CANCELLED"
 Initial: 
 Date: 10/12/23

Shri Sangameshwar Arts & Comm. College
 Citadchan-586205 Dist: Vijayapur