

**QIM 5 marks**

**7.1.1. Measures initiated by the Institution for the promotion of gender equity during the year.**

**Institution shows gender sensitivity in providing facilities such as:**

- a) Safety and Security - yes
- b) Counselling - yes
- c) Common Room - yes
- d) Day care center for young children - no
- e) Any other relevant information - yes

<b>S. No.</b>	<b>Particulars</b>	<b>Supporting document</b>	<b>Page No.</b>
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# 1. Safety and Security

## Firefighting equipment



*Mishra*  
Officiating Principal  
Sudha Sureshbhai Mendir College of  
Computer & Management  
EIA Street, Karamba Wkt Rd Nagpur

## 2. Security Services Expenses

**S S MANIAR COLLEGE OF COMPUTER & MANAGEMENT 2022-23**  
Kalamna Market Rd Nagpur

**Security Exp**  
Monthly Summary  
1-Apr-2022 to 31-Mar-2023

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Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April	8,000.00		8,000.00 Dr
May	8,000.00		16,000.00 Dr
June	8,000.00		24,000.00 Dr
July	7,000.00		31,000.00 Dr
August	7,000.00		38,000.00 Dr
September	7,000.00		45,000.00 Dr
October	7,000.00		52,000.00 Dr
November	7,000.00		59,000.00 Dr
December	13,650.00		72,650.00 Dr
January	15,000.00		87,650.00 Dr
February	15,000.00		1,02,650.00 Dr
March	19,886.80		1,22,536.80 Dr
<b>Grand Total</b>	<b>1,22,536.80</b>		<b>1,22,536.80 Dr</b>

*Mohar*

**Officiating Principal**  
Sudha Sureshbhai Maniar College of  
Computer & Management  
71A Street, Kalamna Mkt Rd Nagpur

*S. Theik*

**Accountant**  
Sudha Sureshbhai Maniar College of  
Computer and Management, Nagpur

### 3. Safety Services Through CCTV (Maintenance)

**S S MANIAR COLLEGE OF COMPUTER & MANAGEMENT 2022-23**  
Kalamna Market Rd Nagpur  
E-Mail : maniarcollege@gmail.com

**Cash Payment Voucher**

No. : \_\_\_\_\_ Dated : 1-Aug-2022

Particulars	Amount
Account : Computer Maintenance Exp	460.00

Through :  
Cash

On Account of :  
BILL. NO. 62 PAID TO CABLE N CABLE FOR  
ADAPTER FOR CCTV CAMERA

Amount (in words) :  
Indian Rupees Four Hundred Sixty Only


₹ 460.00

Receiver's Signature: \_\_\_\_\_

Authorized Signatory  
**Accountant**  
Sudha Sureshbhai Maniar College of  
Computer and Management, Nagpur

*Mishra*  
**Officiating Principal**  
Sudha Sureshbhai Maniar College of  
Computer & Management  
EIA Street, Kalamna Mkt Rd Nagpur

## 4. Women Redressal and Sexual Harassment cell



Shri Nagpur Gujarati Mandal's  
**SUDHA SURESHBHAI MANIAR COLLEGE OF COMPUTER AND  
 MANAGEMENT**  
 Plot No. B, Khavra No. 103/1-2, Mouza Chikhali, EIA Street, Kalamna Mkt Rd., Nagpur  
 www.maniarcollege.ac.in maniarcollege@gmail.com Office No. 2684775/76

Discipline and AntiRagging Committee		Signature
In-Charge	Atul Nistane	<i>Atul Nistane</i>
Senior Lady Faculty Member	Deepali Bhende	<i>Deepali Bhende</i>
Faculty Member	Kavita Baheti	<i>Kavita Baheti</i>
Member (Non-Teaching)	Pallavi Sontakke	<i>Pallavi Sontakke</i>

Women Redressal and Sexual Harassment Cell		Signature
In-Charge	Nisha Vyas	<i>Nisha Vyas</i>
Faculty Member	Dr. Suhashini Chaurasia	<i>Dr. Suhashini Chaurasia</i>
Faculty Member	Jay Vasani	<i>Jay Vasani</i>
Member (Non-Teaching)	Shital Kadhav	<i>Shital Kadhav</i>

Library Committee		Signature
In-Charge	Archana Kurekar	<i>Archana Kurekar</i>
Faculty Member	Atul Nistane	<i>Atul Nistane</i>
Faculty Member	Neetu Amlani	<i>Neetu Amlani</i>
Faculty Member	Jay Vasani	<i>Jay Vasani</i>

Cleanliness Committee		Signature
In-Charge	Priyanka Samarth	<i>Priyanka Samarth</i>
Faculty Member	Zohra Yasmeen	<i>Zohra Yasmeen</i>
Faculty Member	Smita Madan	<i>Smita Madan</i>
Member	Pranay Khapecar	<i>Pranay Khapecar</i>

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**Officiating Principal**  
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 Computer & Management  
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## 5. Girl's Common Room



*Mohini*  
Officiating Principal  
Sudha Sureshbhai Mendir College of  
Computer & Management  
EIA Street, Kalamna Mkt Rd Nagpur





## 6. International Women's Day



*Mohan*  
Officiating Principal  
Sudha Sureshbhai Menkar College of  
Computer & Management  
EIA Street, Kalamna Mkt Rd Nagpur

## 7. Sanitary Napkin Vending Machine (Tax invoice)

### TAX INVOICE



ANGEL ENTERPRISES &  
ENGINEERING WORK

GSTIN: 27BJXPT4616A1ZV

State: 27 - Maharashtra

9373127153

nagpur.angelenterprises@gmail.com

Pl.01, Bhakre Layout,  
Dabha, Wadi, Nagpur - 440023

Invoice No.: 23-24/011

Date: 24/05/2023

Bill To:

**S. S. Maniar College  
of Computer and  
Management**

Kalamna Nagpur

Contact No.: 9890412247

State: 27-Maharashtra

Ship To:

Kalamna Nagpur

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	Sanitary Napkin Manual Vending Machine 50 Capacity	8476	1	₹ 4,915.25	₹ 884.75 (18%)	₹ 5,800.00
Total			1		₹ 884.75	₹ 5,800.00



Pay To-

Bank Name: STATE BANK OF INDIA, WADI

Bank Account No.: 40804284515

Bank IFSC code: SBIN0012710



Account Holder Name: ANGEL ENTERPRISES AND  
ENGINEERING WORK

Sub Total	₹ 4,915.25
SGST@9%	₹ 442.37
CGST@9%	₹ 442.37
<b>Total</b>	<b>₹ 5,800.00</b>
Received	₹ 0.00
Balance	₹ 5,800.00

#### Invoice Amount In Words

Five Thousand Eight Hundred Rupees only

#### Terms And Conditions

1. Water damage, Physical damage, Wear and tear damage not accepted.
  2. 50% of amount will be required at the time of dispatching.
  3. Transportation Charges Extra i.e. 500/-
- Thank you for doing business with us!

For, ANGEL ENTERPRISES & ENGINEERING WORK

Angel Enterprises  
And Engineering Work

*Prakash*  
Proprietor

Authorized Signatory

*Mohan*  
Officiating Principal  
Sudha Sureshbhai Maniar College of  
Computer & Management  
EIA Street, Kalamna Mkt Rd Nagpur



**8. a) Sanitary Napkin Vending Machine b) Incinerator**



*Mishra*  
Officiating Principal  
Sudha Sureshbhai Menkar College of  
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EIA Street, Kalemna Mkt Rd Nagpur