



Manoharbai Shikshan Prasarak Mandal Armori's

**MAHATMA GANDHI ARTS, SCIENCE & LATE  
NASARUDDINBHAI PANJWANI COMMERCE COLLEGE  
ARMORI.**

**Dist. Gadchiroli (Maharashtra) 441 208**

**Affiliated to Gondwana University, Gadchiroli.**

**Re-accredited by NAAC 'A' with 3.02 CGPA**

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## SELF STUDY REPORT

SSR : 2016-2017 To 2020-2021

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# **CRITERION – IV**

## **INFRASTRUCTURE &**

## **LEARNING RESOURCES**

**METRIC NO: ~ 4.3.3**

**METRIC NAME:~ AVAILABLE BANDWIDTH OF INTERNET  
CONNECTION IN THE INSTITUTION.**



Web: - [mgcollegearmori.ac.in](http://mgcollegearmori.ac.in)  
e-mail: - [mgcollege.armori@gmail.com](mailto:mgcollege.armori@gmail.com)  
Phone: - 07137-266558

### Criteria – 4

<b>4.3.3</b>	<b>Available bandwidth of internet connection in the Institution.</b>
	<i>Details of available bandwidth</i>

## **CONTENT**

<b>Sr. No.</b>	<b>EVIDENCES</b>	<b>Page No.</b>
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Bharat Sanchar Nigam Limited (BSNL), Railtel and Reliance Jio infocomm limited (RJIL) providing High Speed Internet Connections through Optic Fiber to Mahatma Gandhi Arts, Science and Late N.P. Commerce College Armori.

**Detail information of all internet Connection are as follows:**

<b>Sr. No.</b>	<b>Internet Connection with Plan</b>	<b>Account No:</b>	<b>Speed</b>	<b>Bandwidth</b>
1.	RAILTEL Corporation of India Limited	Invoice Number RWMH09/21/024887	<b>100 Mbps</b>	RailTel
2.	Fibre Values Plus	1025280640	<b>100 Mbps</b>	BSNL
3.	Fibre Values Plus	1025554629	<b>100 Mbps</b>	BSNL
4.	700GB CUL Plan: 700GB CUL	1025180083	<b>100 Mbps</b>	BSNL
5.	BHARAT_FIBER_ONT_TYPE_A	1026475268	<b>60 Mbps</b>	BSNL
6.	Yakin Nahin Aata	1009138922	<b>60 Mbps</b>	BSNL
7.	Reliance Jio Net Wi-Fi facility			Reliance Jio

**RAILTEL HIGH SPEED OPTIC FIBRE**  
**Internet Connection Number: 01**



**TAX INVOICE-CUM-RECEIPT**



**RailTel Corporation of India Limited.**  
**GSTIN** : 27AABCR7176C1ZD  
**PAN** : AABCR7176C

**RailTel Corporation of India Limited**  
Western Railway Microwave Complex, Senapati Bapat Marg,  
Mahalaxmi West, Mumbai

**Support Center**  
SRIT India Private Limited  
#113/1B, SRIT House,  
ITPL Main Road, Brookefields, Kundalahalli, Bangalore  
Toll free Tel No : 18001039139  
e-mail id : mh.support@railwire.co.in

**Payment Option**  
**Payment Mode** : Partner Recharge  
Pay To Payment Collection Agency : [ANP]  
M/s. Sanjivani Online service\_Armori

**Billing Details**

**LALSINGH HARBANSINGH KHALSA**  
THE PRINCIPAL M G COLLEGE ARMORI INFRONT OF INDIAN  
PETROL PUMP ARMORI ARMORI ARMORI Gadchiroli Armori  
Maharashtra 441208  
**GSTIN** :  
**Username** : mh.mgcollege.armori  
**Subscriberid** : 59604

**Invoice No.** : RWMH09/21/024887

**Invoice Date** : 30/09/2021

**Reference** : 2301691

**Package** : 100Mbps@999 Unlimited

**Billing Period of Invoice** : 30/09/2021 - 30/10/2021


Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 100Mbps@999 Unlimited	998422	999.00	9.00 %	89.91	9.00 %	89.91	0.00 %	0.00
<b>Total</b>		999.00		89.91		89.91		0.00

**Total Invoice Value 1,178.82**

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002 The amount received is not refundable.

This is an electronically produced document and does not require any signature.

  
Principal  
Mahatma Gandhi Arts,  
Science & Late  
N P Commerce College,  
Armori, Dist - Gadchiroli



**BSNL Optic Fiber**  
**Internet Connection Number: 2**  
**Account No: 1025554629**



**Bharat Sanchar Nigam Limited**

Account No: 1025554629 Invoice No: WDCMH2121341646  
 Invoice Date: 05/05/2021 Billing Period

01/04/2021 to 30/04/2021

Tariff Plan: Fibre Values Plus

Bill Mail Service Tax Invoice

Dr Lalsingh Khalsa  
  
 M.G. COLLEGE ARMORI  
 NEAR INDIAN OIL PETROL PUMP-  
 ARMORI IN  
 ARMORI-GADCHIROLI  
 441208  
 India

TELEPHONE NUMBER

07137-297607

DUE DATE

20-05-2021

AMOUNT PAYABLE

₹ 1001.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 777.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
गिफती राशि ₹ 1001.12	(-) पूर्व भुगतान ₹ 1002.00	(+) समायोजन ₹ 0.00	वर्तमान शुल्क ₹ 1001.82	(=) कुल बिल ₹ 1000.94	(=) देव राशि ₹ 1001.00

Amount in words: One Thousand One Rupees and Zero Paise Only

SUMMARY CHARGES

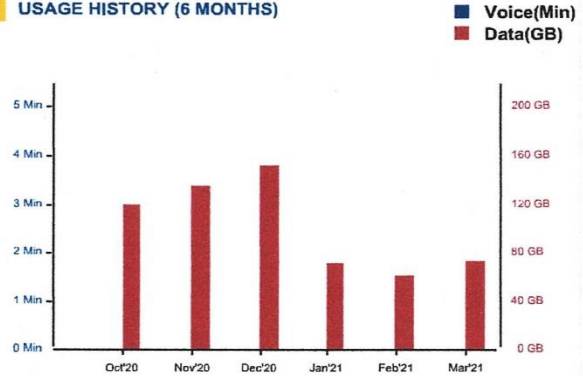
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	152.82
Total Current Charges	वर्तमान शुल्क	1001.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	76.41	849.00
SGST/UTGST	9.00%	76.41	849.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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 #Unite2FightCorona



लेखा अधिकारी  
Accounts Officer (TR)



Register TODAY and Earn 100 Reward Points!

Register Now



BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -	
Mode of payment		Invoice No	WDCMH2121341646
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice Date	05/05/2021
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Account No	1025554629
Please Charge Rs. _____ Signature _____		Phone No	07137-297607
		Due Date	20-05-2021
		Amount Payable	₹ 1001.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GADCHIROLI. For Bank use only

This is a Computer generated Bill and does not require any Signature.

**BSNL Optic Fiber**  
**Internet Connection Number: 3**  
**Account No: 1025280640**



**Bharat Sanchar Nigam Ltd**

Account No: 1025280640 Invoice No: WDCMH1917741994  
 Invoice Date: 04/12/2020 Billing Period  
 01/11/2020 to 30/11/2020

Tariff Plan: Fibro 600GB/Month CUL

Bill Mail Service Tax Invoice

THE PRINCIPAL M G COLLEGE  
 M G COLLEGE  
 - ARMORI IN  
 ARMORI-GADCHIROLI  
 441208  
 India

TELEPHONE NO  
 07137-297615

AMOUNT PAYABLE  
 ₹ 1002.00  
**PAY NOW**

DUE DATE  
 19-12-2020

**ACCOUNT SUMMARY**

PREVIOUS BALANCE पिछली राशि ₹ 1000.96	PAYMENT RECEIVED पूर्व भुगतान ₹ 1001.00	ADJUSTMENTS समायोजन ₹ 0.00	DEPOSIT AMOUNT: 777.00	CURRENT CHARGES वर्तमान शुल्क ₹ 1001.82	TOTAL DUE कुल बचे ₹ 1001.78	AMOUNT PAYABLE देय राशि ₹ 1002.00
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Amount in words: One Thousand Two Rupees and Zero Paise Only

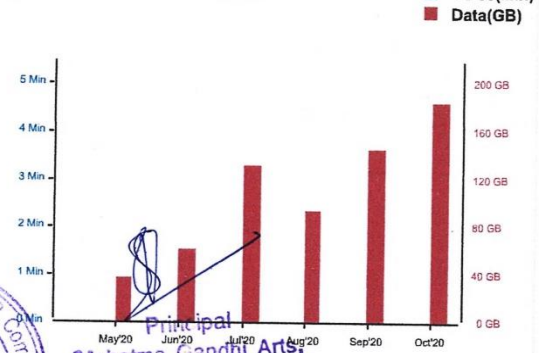
**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	152.82
Total Current Charges	वर्तमान शुल्क	1001.82

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	76.41	849.00
SGST/UTGST	9.00%	76.41	849.00
6 Paise Cash Back Offer Amount		0.00	0.00

**USAGE HISTORY (6 MONTHS)**



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 24x7. My Bsnl app is available on the Google play store.

Dear Customer,  
 Please subscribe to BSNL Annual/Biannual/Triennial Plans (Advance Rental Plans) for Landline/Broadband/Bharat Fibre and enjoy extended service offers like 13 / 27 / 40 Months service by paying only for 12 / 24 / 36 Months Rental respectively.  
 To avail this offer, please call us on our Toll free number 18003451500 OR visit our nearest Customer Care Center OR Click below link to upgrade to annual plan.  
<http://bsnl.co.in/NewAnnualPlanOfferIVRS>

Principal Mahatma Gandhi Arts, Science & Late N. P. Commerce College, Armori, Dist - Gadchiroli  
 लेखा अधिकारी  
**Accounts Officer (TR)**  
 Scan QR Code for making Bill Payment through Internet

<b>BHARAT SANCHAR NIGAM LTD</b> Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	<b>- PAYMENT SLIP -</b>	
	Invoice No	WDCMH1917741994
	Invoice Date	04/12/2020
	Account No	1025280640
	Phone No	07137-297615
	Due Date	19-12-2020
Amount Payable	₹ 1002.00	

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GADCHIROLI. For Bank use only  
 This is a Computer generated Bill and does not require any Signature. Page 1 of 3



**BSNL Optic Fiber**  
**Internet Connection Number: 4**  
**Account No: 1025180083**



**Bharat Sanchar Nigam Limited**

Account No: 1025180083 Invoice No: WDCMH2121326737  
 Invoice Date: 05/05/2021 Billing Period  
 01/04/2021 to 30/04/2021

Tariff Plan: 700GB CUL

Bill Mail Service Tax Invoice

Mr. THE PRINCIPAL  
  
 COLLEGE  
 MAHATMA GANDHI ARTS  
 COMMERCE-AND SCIENCE  
 COLLEGE ARMORI ARMORI IN  
 ARMORI -GADCHIROLI  
 441208  
 India

TELEPHONE NUMBER  
  
 07137-297603

**DUE DATE**  
 20-05-2021  
**AMOUNT PAYABLE**  
 ₹ 860.00  
**PAY NOW**

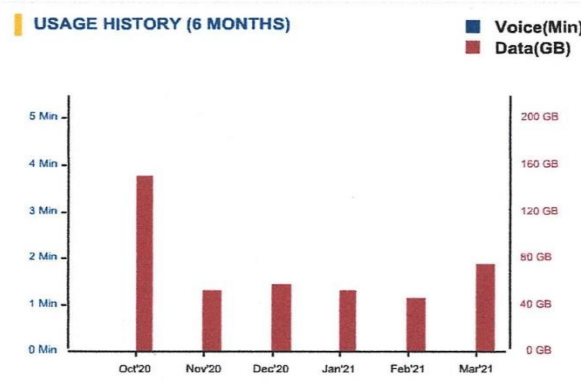


ACCOUNT SUMMARY		Deposit Amount: 1495.00	
PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)
₹ 859.48		₹ 860.00	
		ADJUSTMENTS समायोजन	(+)
		₹ 0.00	

Customer GSTIN:	
CURRENT CHARGES वर्तमान शुल्क	(=)
₹ 860.22	
TOTAL DUE कुल बचे	(=)
₹ 859.70	
AMOUNT PAYABLE देय राशि	(=)
₹ 860.00	

Amount in words: Eight Hundred Sixty Rupees and Zero Paise Only

SUMMARY CHARGES			
<b>Current Charges</b>	वर्तमान शुल्क विवरण		Amount ₹
Recurring Charges	पुनरावर्ती शुल्क		729.00
One Time Charges	एक बार शुल्क		0.00
Usage Charges	उपयोग प्रभार		0.00
Miscellaneous Charges	विभिन्न प्रभार		0.00
Discount	छूट		0.00
Tax	कर		131.22
Total Current Charges	वर्तमान शुल्क		860.22
<b>Tax Details</b>			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	65.61	729.00
SGST/UTGST	9.00%	65.61	729.00
6 Paise Cash Back Offer Amount			0.00



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 #Unite2FightCorona

Download **My BSNL App** and  
**Change Your Plan**  
**Check & Pay Your Bills**  
**Book Your Fiber Connection**  
**Online**

लेखा अधिकारी  
**Accounts Officer (TR)**

**BSNL REWARDS**  
**Register TODAY and Earn 100 Reward Points!**  
 Mahatma Gandhi Arts, Science & Late N P Commerce College, Armori, Dist - Gadchiroli

**BHARAT SANCHAR NIGAM LTD**

- PAYMENT SLIP -  
 Mode of payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH2121326737
Invoice Date	05/05/2021
Account No	1025180083
Phone No	07137-297603
Due Date	20-05-2021
Amount Payable	₹ 860.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GADCHIROLI. For Bank use only  
 This is a Computer generated Bill and does not require any Signature. Page 1 of 3



**BSNL Optic Fiber**  
**Internet Connection Number: 5**  
**Account No: 1026475268**



**Bharat Sanchar Nigam Limited**

Account No: 1026475268 Invoice No: WDCMH2121375247

Invoice Date: 05/05/2021 Billing Period: 01/04/2021 to 30/04/2021

Tariff Plan: FIBRE BASIC PLUS

Bill Mail Service Tax Invoice

Mr. THE PRINCIPAL OF M G COLLEGE  
 COLLEGE  
 M.G.COLLEGE ARMORI -ARMORI  
 ARMORI IN  
 ARMORI -GADCHIROLI  
 441208  
 India

TELEPHONE NUMBER  
 07137295196

**DUE DATE**  
 20-05-2021  
**AMOUNT PAYABLE**  
 ₹ 695.00  
**PAY NOW**



**ACCOUNT SUMMARY**

Deposit Amount: 599.00

Customer GSTIN:

PREVIOUS BALANCE  
 पिछली राशि  
 ₹ 1111.62

PAYMENT RECEIVED  
 पूर्व भुगतान  
 ₹ 1112.00

ADJUSTMENTS  
 समायोजन  
 ₹ 0.00

CURRENT CHARGES  
 वर्तमान शुल्क  
 ₹ 695.02

TOTAL DUE  
 कुल बचे  
 ₹ 694.64

AMOUNT PAYABLE  
 देय राशि  
 ₹ 695.00

Amount in words: Six Hundred Ninety Five Rupees and Zero Paise Only

**SUMMARY CHARGES**

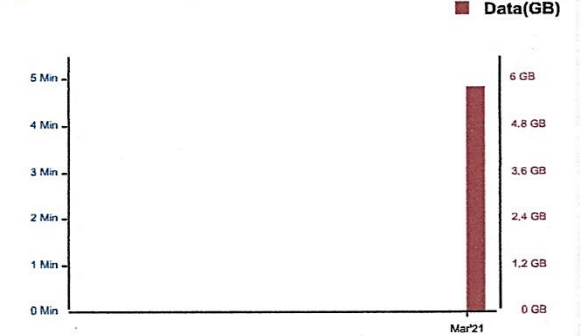
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	106.02
Total Current Charges	वर्तमान शुल्क	695.02

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.01	589.00
SGST/UTGST	9.00%	53.01	589.00

6 Paise Cash Back Offer Amount 0.00

**USAGE HISTORY (6 MONTHS)**



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 #Unite2FightCorona

Download My BSNL App and Change Your Plan, Check & Pay Your Bills, Book Your Fiber Connection Online.

सेवा अधिकारी  
**Accounts Officer (TR)**



**Register TODAY and Earn 100 Reward Points!**



Mahatma Gandhi Arts, Science & Late ... College

**BHARAT SANCHAR NIGAM LTD**

- PAYMENT SLIP -

Mode of payment  Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH2121375247
Invoice Date	05/05/2021
Account No	1026475268
Phone No	07137295196
Due Date	20-05-2021
Amount Payable	₹ 695.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GADCHIROLI. For Bank use only  
 This is a Computer generated Bill and does not require any Signature. Page 1 of 3

**BSNL Optic Fiber**  
**Internet Connection Number: 6**  
**Account No: 1009138922**



**Bharat Sanchar Nigam Limited**

Account No: 1009138922 Invoice No: WDCMH2121236640  
 Invoice Date: 05/05/2021 Billing Period  
 01/04/2021 to 30/04/2021

Tariff Plan: Yakin Nahi Aata

Bill Mail Service Tax Invoice

THE PRINCIPAL .  
  
 COLLEGE  
 MAHATMA GANDHI ARTS.&  
 COMMERCE ARMORI ARMORI  
 MH  
 441208  
 India

TELEPHONE NUMBER  
  
 07137-266558

**DUE DATE**  
 19-06-2021  
**AMOUNT PAYABLE**  
 ₹ 467.00  
**PAY NOW**

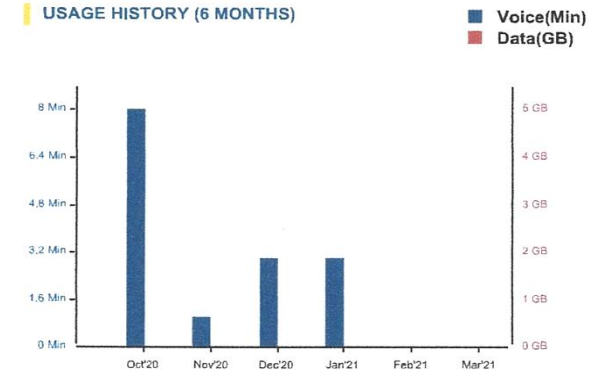


ACCOUNT SUMMARY		Deposit Amount: 2450.00	
PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)
₹ 174.85		₹ 175.00	
		ADJUSTMENTS समायोजन	(+)
		₹ 0.00	

CURRENT CHARGES		Customer GSTIN:		AMOUNT PAYABLE	
वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	देय राशि	
₹ 466.99		₹ 466.84		₹ 467.00	

Amount in words: Four Hundred Sixty Seven Rupees and Zero Paise Only

SUMMARY CHARGES			
<b>Current Charges</b>	वर्तमान शुल्क विवरण		Amount ₹
Recurring Charges	पुनरावर्ती शुल्क		478.00
One Time Charges	एक बार शुल्क		0.00
Usage Charges	उपयोग प्रभार		0.00
Miscellaneous Charges	विभिन्न प्रभार		0.00
Discount	छूट		-82.25
Tax	कर		71.24
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>		<b>466.99</b>
<b>Tax Details</b>			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	35.62	395.75
SGST/UTGST	9.00%	35.62	395.75
<b>6 Paise Cash Back Offer Amount</b>			<b>0.00</b>



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 #Unite2FightCorona

लेखा अधिकारी  
 Accounts Officer (TR)

**BSNL REWARDS**

**Register TODAY and Earn 100 Reward Points!**

**- PAYMENT SLIP -**

BHARAT SANCHAR NIGAM LTD Mode of payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH2121236640
Invoice Date	05/05/2021
Account No	1009138922
Phone No	07137-266558
Due Date	19-06-2021
Amount Payable	₹ 467.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GADCHIROLI. For Bank use only  
 This is a Computer generated Bill and does not require any Signature. Page 1 of 3



# PROPOSAL FROM RELIANCE JIO FOR HIGH SPEED INTERNET CONNECTIVITY

159/15  
10/10/15

Date: 01/10/2015

To,

The Principal / Dean / Registrar

Ms. Jai Singh Jhalsu  
Mahatma Gandhi Jyoti Science College  
Armori, Dist:- Badkhal

## Proposal to create a Digital Campus with next generation Wi-Fi Services

Dear Sir / Madam,

We, at Reliance Jio, plan to introduce integrated digital services, including high speed broadband connectivity, communications, entertainment, and cloud services across India.

We are connecting campuses of Educational Institutes through next generation Wi-Fi Services, to provide on the go connectivity to the Students and Faculty members.

As a part of this initiative, we would like to make your institute a Digital Campus by providing our services across locations. We shall set up the whole infrastructure and connect the same with our network. We can also augment your existing Wi-Fi setup by providing a very high speed connectivity, as well as provide tools and services like website, email, cloud storage, etc. to your students and faculty members.

We would like to have your support on the following:

1. Infrastructure support:
  - a. Space and security to Wi-Fi/Small Cell and other relevant network equipment
  - b. Stable power supply for all equipment deployed
  - c. Use of poles, buildings and infrastructure in Institute's campus to facilitate network deployment
  - d. Rights to deploy masts in the event that fibre is not reachable to the campus
2. Access to relevant areas for installation, maintenance and repair
3. Educate and promote the availability of Wi-Fi services to students & faculty

We believe that your esteemed institution would also be enthusiastic to explore possibilities of how we can enrich the lives of the students and your institution. We would request your permission to carry out a detailed survey of the premises so that we can propose the deployment plan.

Thank you for your kind consideration. We look forward to partnering with you taking this initiative further.

Sincere Regards,

Authorized Signatory

(Chun Dralant parihar)

Principal  
M.G. Arts, Science & Late N.P. Commerce College  
ARMORI, Distt. Gadchiroli





**AGREEMENT OF RELIANCE JIO INFOCOMM LIMITED (RJIL) WITH COLLEGE  
Wi-Fi ENABLED CAMPUS**

**Internet Connection Number: 7**

**AGREEMENT**

This Agreement is executed at Arumdi on this 27 day of Nov., 2015

BY AND BETWEEN


Reliance Jio Infocomm Limited (RJIL), a company incorporated under the provisions of the Indian Companies Act, 1956 and having its registered office at **9<sup>th</sup> Floor, Maker Chambers IV, 222, Nariman Point, Mumbai 400 021**, acting through its authorized signatory Mr. C. palihal of the First Part.

AND  
Mr. Mahatma Gandhi college Arumdi, PAN No. AAATM2356F, s/o Arumdi Dist. Gadchiroli hereinafter referred to as "XYZ", which shall mean and include its successors in business, heirs, legal representatives, nominees, XYZs, executors, administrators and assigns of the OTHER PART;

  
PRINCIPAL  
M.G.Arts, Science &  
Late N.P. Commerce Collge  
ARMORI Dist. Gadchiroli


Or

M/s. \_\_\_\_\_, (Pan No. \_\_\_\_\_) a Company incorporated under the provisions of the Companies Act, 1956 and having its Registered Office at \_\_\_\_\_ through its authorized signatory Mr. \_\_\_\_\_ son of \_\_\_\_\_ aged about \_\_\_\_\_ hereinafter referred to as "XYZ", which shall mean and include its successors in business, heirs, legal representatives, nominees, XYZs, executors, administrators and assigns of the OTHER PART;

  
PRINCIPAL  
M.G.Arts, Science &  
Late N.P. Commerce Collge  
ARMORI Dist. Gadchiroli

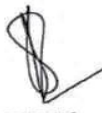
Or

M/s \_\_\_\_\_, (PAN No. \_\_\_\_\_), a partnership firm registered under Partnership Act, 1932 and having its registered office at \_\_\_\_\_ represented herein by its partner and duly authorized signatory Mr. \_\_\_\_\_ son of \_\_\_\_\_ aged about \_\_\_\_\_ hereinafter referred to as "XYZ", which shall mean and include its successors in business, heirs, legal representatives, nominees, XYZs, executors, administrators and assigns of the OTHER PART;

  
PRINCIPAL  
M.G.Arts, Science &  
Late N.P. Commerce Collge  
ARMORI Dist. Gadchiroli

Or

\_\_\_\_\_ (Name of Trust), (PAN No. \_\_\_\_\_), a Trust registered under, Indian Trust Act, 1882 and having its registered office at \_\_\_\_\_ represented herein by its trustee and duly authorized signatory Mr. \_\_\_\_\_ son of \_\_\_\_\_ aged about \_\_\_\_\_ hereinafter referred to as "XYZ", which shall mean and include its successors in business, heirs, legal representatives, nominees, XYZs, executors, administrators and assigns of the OTHER PART;

  
PRINCIPAL  
M.G.Arts, Science &  
Late N.P. Commerce Co  
ARMORI Dist. Gadch


RJIL is hereby granted permission to provide Telecommunication Services and installation of Small cell and other telecom related equipment in the location and as per details (space & equipment) mentioned at Appendix. "A" thereby enabling customer ('the USER') to access our services from the site through Access Points/Small Cells/Other Equipment.

**Term**

The term is for 20 years, from the date of signing of this agreement. The agreement shall be automatically renewable after expiry of the initial term for a term equal to the initial term.

**Financial Terms**

RJIL shall pay to XYZ a fee of Rs. \_\_\_\_\_/- (Rupees \_\_\_\_\_ Only.) per month per equipment. The fee shall be paid monthly in advance subject to an escalation of \_\_\_\_\_% on the last paid Fee amount after every \_\_\_\_\_ (\_\_\_\_\_) years. The payment of Fee shall commence from \_\_\_\_\_. The monthly Fee to be paid by RJIL shall be made only by a separate Cheque / DD/ ECS/ RTGS in the favour of \_\_\_\_\_.

  
PRINCIPAL  
M.G.Arts, Science &  
Late N.P. Commerce Coll  
ARMORI Dist. Gadchiroli

The fee shall be inclusive of all maintenance charges levied by XYZ or any other tax on \_\_\_\_\_.

## Reliance Jio Wi-Fi Server for Wi-Fi enabled Campus

