



Manoharbhair 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 3.24 CGPA

ANNUAL QUALITY ASSURANCE REPORT

AQAR : 2022-2023

CRITERION – IV
INFRASTRUCTURE &
LEARNING RESOURCES

METRIC NO: ~ 4.1.3

**METRIC NAME:~ NUMBER OF CLASSROOMS AND SEMINAR HALLS
WITH ICT- ENABLED FACILITIES SUCH AS SMART
CLASS, LMS, etc.**



**Web: - mgcollegearmori.ac.in
e-mail: - mgcollege.armori@gmail.com
Phone: - 07137-266558**

AQAR: 2022-2023: Criteria-IV – Infrastructure & Learning Resources

Criteria – 4

4.1.3

Number of Classrooms and Seminar Halls With ICT- Enabled Facilities Such as Smart Class, LMS, etc.

Additional Information



MANOHARBHAI SHIKSHAN PRASARAK MANDAL ARMORI'S
**MAHATMA GANDHI ARTS, SCIENCE &
LATE NASARUDDINBHAI PANJWANI COMMERCE COLLEGE**



ARMORI Dist. Gadchiroli (M.S.) 441 208
Affiliated to Gondwana University, Gadchiroli
Re-accredited by NAAC 'A' with 3.24 CGPA(2022)
Web: mgcollegearmori.ac.in

Dr. Lalsingh H. Khalsa
Principal & IQAC Chairman
Mob. No. 9422153197
E-mail: lalsinghkhalsa@yahoo.com

Dr. Satish. S. Kola
IQAC Coordinator
Mob. 9595982057
E-mail: satish.kolawar@gmail.com

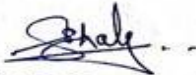
Certificate of Verification

The document herewith is a testimonial of the following specifics;

- AQAR 2022-23
- Criterion - IV (Infrastructure & Learning Resources)
- Metric no. – 4.1.3
- Metric Particular - **Number of classrooms and seminar halls with ICT-enabled facilities such as smart class, LMS, etc.**

It is affirmed that the attached document pertinent to the above cited specifics are duly verified and approved by the IQAC.


Criterion Head


IQAC Coordinator
IQAC-Co-ordinator


IQAC Chairperson

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



Sample Bill of purchase of ICT facility

Mo. 8412071071 GSTIN - 27ALOPC6971H1ZQ	<h1 style="margin: 0;">MAULI</h1> <h2 style="margin: 0;">COMPUTER & MOBILES</h2> <p style="font-size: small;">Email - maulicomputers18@gmail.com</p>	<ul style="list-style-type: none"> ☞ Computers ☞ Laptops ☞ CCTV ☞ Printers ☞ Lamination Machine ☞ Xerox Machine ☞ LED TV 		
ADDRESS : Shop No. 3, Dewaji Complex, Opp. Bus Stand, Bramhapuri, Dist. Chandrapur - 441206				
Cash Memo				
To, <u>M. G. College</u> <u>Aemoi</u>		No. : 25		
		Date : <u>23/08/2022</u>		
Sr.No.	Particulars	Qty.	Rate	Amount
1)	Cp plus 8 port Gigabit network switch 211012612005608 211012612005606 211012612005609 211012612005610 211012612005613	05	1370	6850.00
2)	cat-6 cable (305 mtr)	01	3200	3200.00
3)	Rj-45 connector	50	05	250.00
4)	clamp packets	02	40	80.00
5)	Service charge Passed for Payment of Rs. <u>12380/-</u>	01	2000	2000.00
			Total	12,380.00
Amount in word: <u>Rs. 106274/-</u> Principal				
Goods once sold will not be taken back or exchanged. Bills not paid due date will attract 24% interest. All disputes subject to BRAMHAPURI jurisdiction only. prescribed Sales Tax declaration will be given.			Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.	
Customer's Signature			For, MAULI COMPUTERS	

Mo. 8412071071
GSTIN - 27ALOPC6971H1ZQ



MAULI

COMPUTER & MOBILES

Email - maulicomputers18@gmail.com

- ☉ Computers
- ☉ Laptops
- ☉ CCTV
- ☉ Printers
- ☉ Lamination Machine
- ☉ Xerox Machine
- ☉ LED TV

ADDRESS : Shop No. 3, Dewaji Complex, Opp. Bus Stand, Bramhapuri, Dist. Chandrapur - 441206

Cash Memo

To, M. G. College
Aemosi

No. : 22

Date : 22/08/2022

Sr.No.	Particulars	Qty.	Rate	Amount
1)	Lapcare E-g usb Keyboard	05	300	1500.00
2)	Lapcare C70+ usb Mouse	05	200	1000.00
3)	K-7 total Security Antivirus	05	350	1750.00
Paid & Cancelled Passed for Payment of Rs. <u>4250/-</u> Principal				
			Total	4250.00

Amount in word :

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to BRAMHAPURI jurisdiction only.
prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Customer's Signature


For, MAULI COMPUTERS

Mo. 8412071071
GSTIN - 27ALOPC6971H1ZQ



MAULI

COMPUTER & MOBILES

Email - maulicomputers18@gmail.com

- ☉ Computers
- ☉ Laptops
- ☉ CCTV
- ☉ Printers
- ☉ Lamination Machine
- ☉ Xerox Machine
- ☉ LED TV

ADDRESS : Shop No. 3, Dewaji Complex, Opp. Bus Stand, Bramhapuri, Dist. Chandrapur - 441206

Cash Memo

To, mahatma Gandhi college Armoni

No. : 24

Date : 23/08/2022

Sr.No.	Particulars	Qty.	Rate	Amount
1)	cp-plus Dome camera 2110012257039147	1	1300	1300 00
2)	Instalation	1	200	200 00
Paid & Cancelled Passed for Payment of Rs. <u>1500/-</u> Principal			Total	1500 00

Amount in word :

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to BRAMHAPURI jurisdiction only.
prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Customer's Signature

For, MAULI COMPUTERS

GSTIN : 27ALOPC6971H1ZQ

TAX INVOICE

MAULI COMPUTERS AND MOBILE

JHANSI RANI CHOWK, OPP. BUS STAND, WADSA ROAD,
BRAMHAPURI

CIN : BRAMHAPURI

Email : maulicomputers18@gmail.com

Invoice No. : 165/2021-22

Place of Supply : MAHARASHTRA (27)

Date of Invoice : 19/05/2022

Reverse Charge : N

Billed to : MAHATMA GANDHI COLLEGE ARMORI

Shipped to : MAHATMA GANDHI COLLEGE ARMORI

S.N.	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Amount
1	Cp Plus Dvr 16ch 2112012337011201, 2112012337010196	8521	02	5700.00	4830.00	Pc	11400.00
2	Cp plus Dvr 8ch 2110012450050327, 2110012450059545, 2110012525009785	8521	03	3400.00	2881.35	Pc	10200.00
3	Cp plus bullet camera 2110012257039140, 2201012296016843 2107012296193921, 2201012296016875 2110012296026805, 2201012296016874 2110011886034918, 2201012296018761 2107012296200396, 2106012296075410 2110012296026752, 2107012296200417 2110012296024488, 2112012296044860 2110012296026985, 2112012296043757 2110011886034921, 2110011886034887 2201012296016873, 2201012296016848 2110012296022457	8525	22	1300.00	1101.70	Pc	28600.00

Amount for Payment of Rs. 50200/-

50200.00

बैंक ऑफ इंडिया **BOI** Date: 23/06/22
Bank of India Amudhi Branch

Please issue / Effect (TICK) DD PO MT TT Star Insta RTGS/NEFT

Only for RTGS/NEFT

Branch: Bramhapuri
Center: Bank of Maharashtra
Bank: Bank of Maharashtra
IFS Code: MAHB0000201
Beneficiary: Mauli Computers and Mobiles

Details of Deposits	Rs.	Ps.
Amount of DD/RTGS/NEFT	146677	00
Exchange		
Postage		
Total Amount Deposited	146677	00

Details of Cheques or Cash Deposited

Branch	Cheque No.
<u>Amudhi</u>	<u>084463</u>

Receipt By: _____

The Added Tax Act, 2002 is in force on the date of sale and that the transaction of sale shall be accounted for in the turnover of sales if the sale has been paid or shall be paid.

MAULI COMPUTERS AND MOBILE

P. Prudh
Authorised Signatory

GSTIN : 27ALOPC6971H1ZQ

TAX INVOICE

MAULI COMPUTERS AND MOBILE

JHANSI RANI CHOWK, OPP. BUS STAND , WADSA ROAD ,

BRAMHAPURI

CIN : BRAMHAPURI

Email : maulicomputers18@gmail.com

Invoice No. : 166/2021-22

Place of Supply : MAHARASHTRA (27)

Date of Invoice : 19/05/2022

Reverse Charge : N

Billed to : MAHATMA GANDHI COLLEGE ARMORI

Shipped to : MAHATMA GANDHI COLLEGE ARMORI

S.N.	Description of Goods	HSN/SAC	Quantit y	Rate (incl. of Tax)	Rate	per	Amount
4	Cp plus dome camera 2109012257066599, 2109012257069686 2110012257039140, 2109012257078605 2110012257039142, 2109012257078745 2110012257031890, 2110012257033971 2109012257079159, 2109012257066688 2110012257033966, 2110012257033959	8525	12 ✓	1200.00	1016.94	Pc	14400.00
5	Cp plus guard color camera bullet 2112012589002925, 2112012589002928	8525	02 ✓	1600.00	1355.94	Pc	3200.00
6	Cp plus guard color camera dome ✓ 2201011841016689	8525	01	1500.00 ✓	1271.18	Pc	1500.00 ✓
7	Toshiba hard disk 2tb 9161S1PNSCBH, 9161S1P8SCBH, Y1L2S1QPSC7H, Y1L2S1V6SC7H,	8471	04	4200.00	3559.32	Pc	16800.00 ✓
	Tenda wifi receiver E7912010144019467, E7912010144019483 E7912010144019478,	8517	03	650.00	550.84	Pc	1950.00
Amount for Payment of Rs. 37850.00							37850.00

Declaration

We hereby certify that 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.

Terms & Conditions

& O.E.

Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
Subject to 'Maharashtra' Jurisdiction only

Receiver's Signature :

for MAULI COMPUTERS AND MOBILE

B. Prady
Authorised Signatory

STIN : 27ALOPC6971H1ZQ

TAX INVOICE

MAULI COMPUTERS AND MOBILE

JHANSI RANI CHOWK, OPP. BUS STAND , WADSA ROAD ,
BRAMHAPURI

CIN : BRAMHAPURI

Email : maulicomputers18@gmail.com

Invoice No. : 167/2021-22

Place of Supply : MAHARASHTRA (27)

Date of Invoice : 19/05/2022

Reverse Charge : N

Billed to : MAHATMA GANDHI COLLEGE ARMORI

Shipped to : MAHATMA GANDHI COLLEGE
ARMORI

N.	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Amount
9	Lapcare cctv power supply NS012205PS007608, NS012205PS003259 NS012205PS003255, NS012205PS007601	8504	04	750	635.60	Pc	3000.00
0	Lapcare usb keyboard DE102125KBO28836, DE102125KBO28833 DE102125KBO28823, DE102125KBO28830 DE102125KBO28832, DE102125KBO28835	8471	06	300	254.24	Pc	1800.00
1	Lapcare usb mouse WS042108MO044048, WS042108MO044073 WS042108MO044057, WS042108MO044078	8471	06	200	169.50	Pc	1200.00
2	WS042108MO044060, WS042108MO044080	8536	94	13	11.02	Pc	1222.00
3	Bnc connector	8205	70	30	25.42	Pc	2100.00
	U clip 6mm						
Amount for Payment of Rs. 9322.00							9322.00

Declaration

We hereby certify that 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.

Terms & Conditions

E & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Maharashtra' Jurisdiction only

Receiver's Signature :

for MAULI COMPUTERS AND MOBILE


Authorized Signatory

GSTIN : 27ALOPC6971H1ZQ

TAX INVOICE

MAULI COMPUTERS AND MOBILE

JHANSI RANI CHOWK, OPP. BUS STAND , WADSA ROAD ,
BRAMHAPURI

CIN : BRAMHAPURI

Email : maulicomputers18@gmail.com

Invoice No.: 168/2021-22

Place of Supply : MAHARASHTRA (27)

Date of Invoice : 19/05/2022

Reverse Charge : N

Billed to : MAHATMA GANDHI COLLEGE ARMORI

Shipped to : MAHATMA GANDHI COLLEGE ARMORI

S.N.	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Amount
4	Cp plus cctv cable 90m	152190	28	1260.00	1067.87	Pc	35280.00
5	LAN cable	152190	54	25.00	21.18	M	1350.00
6	Tape	5906	20	10.00	8.48	Pc	200.00
7	Android box		1	3000.00	2542.38	Pc	3000.00
8	LAN cable	152190	3	25.00	21.18	M	75.00
9	Service charge		47	200.00		Pc	9400.00
							49305.00

Amount for Payment of Rs. 49305/-

Declaration

I/We hereby certify that 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.

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Maharashtra' Jurisdiction only

Receiver's Signature :

for MAULI COMPUTERS AND MOBILE

Pravdy
Authorised Signatory



Shree Sangam Cable Networks, Armori

☎ 9765630338
✉ sandhyamarodkar10@gmail.com
📍 At. Sitabardi Armori Po.Ta. Armori
Dist. Gadchiroli Pin Code :- 441208

No. - **018**

Date - 23/07/2022

M/s - श्रीराम विलेज हलियेवुम्य सिकरी

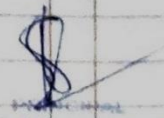
Sr.No.	Description	Qty.	Unit	Unit Price	Total
1	optilink ONU	1		2500	2500 L
				PAID Passed for Payment of Rs. <u>2500/-</u> Principal	
				TOTAL	2500 L

Handwritten signatures and dates:
D. Misra
23/07/22

Shree Sangam Cable Network
Armori
BSNL Internet Provider
M.No. 9765630338

Stock Register showing entries of ICT Equipment Purchased

108		STOCK REGISTER						RATE		
NAME OF ARTICLES			projector							
Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या	
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.
01/02/2014 / 31/07/2014.		1271	-							
	Technosales multimedia Technologies pvt ltd									
	1) projector Benq MS-521 P		05	1,33,333.30 26666.66		01	Hand over to Zoology Dept.			
	2) ceiling mount kit Crystal. 1.5x1.5ft		05	9777.75		01	Hand over to Geology Dept. Received (Name)			
	3) Cable RGB 15 mtr n/m crystal.		05	9523.90						
	4) Cable power		75 mtr	9571.00						
20/03/2018	A. V. Tech. Hagpur,	Bill. No. 1180								
	1) projector Benq 506-P DLP		04 Nos	105200.00		01	26300.00 Room No. 10		01	26300.00
	2) projector CM KIT 111		04 Nos	4600.00		01	26300.00 Room No. 11			
	3) power cord. 15		04 Nos	3200.00		01	26300.00			
	4) VGA CABLE 15 MTR		04 Nos	4200.00			Room No. 13			


 Mr. G. A. S. ...
 Late N. S. ... College
 ARMOUR ...

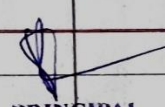
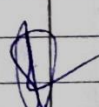
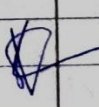
STOCK REGISTER

27

NAME OF ARTICLES

Projector

RATE

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. विल नं.-	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या			
			Qnty. संख्या	Amount रु. रकम Ps. रु. प.		Qnty. संख्या	Amount रु. रकम Ps. रु. प.		Qnty. संख्या	Amount रु. रकम Ps. रु. प.		
			2010-11									
1.4.2010	opening Bal								01			
13.12.10	Sharp projector	207	01	37000	00				01	37000	00	
31.3.11	closing Bal								02	37000	00	
			 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli 2011-12									
1.4.2011	opening Bal								02	37000	00	
31.3.12	closing Bal								02	37000	00	
			 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli 2012-13									
1.4.12	opening Bal								2	37000	00	
31.3.13	closing Bal								2	37000	00	
			 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli									

See Page no. 50

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STOCK REGISTER

NAME OF ARTICLES *Document Camero/visualized* RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल न.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु. Ps. प.	Qnty. संख्या	Amount रकम Rs. रु. Ps. प.	Qnty. संख्या	Amount रकम Rs. रु. Ps. प.			
	<i>A.V. Tech. Data Security Solution, Nagpur</i>										
	<i>Document Camero visualized</i>		<i>01</i>	<i>35420.00</i>		<i>01</i>	<i>35420.00</i>				
	<i>Document Camero visualized</i>		<i>01</i>								<i>Hand over to Zavlog sept 21/08/2015 sg/ndt</i>
	<i>Spectron portable visual Scanner (Avail. at College) old.</i>									<i>01</i>	<i>Return from Zavlog sept 21/08/2015 sg/ndt</i>

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

STOCK REGISTER

NAME OF ARTICLES Computer Department RATE

I त	Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
				Qnty. संख्या	Amount रु. रकम Ps. प.		Qnty. संख्या	Amount रु. रकम Ps. प.		Qnty. संख्या	Amount रु. रकम Ps. प.	
	20/03 2014	Shreeji Computers Bramhapuri										
		1) HP printer all in one - 1136		01			01					Nil (Principal office) (Kalbadhe Sr)
		2) Epson dot matrix printer - Lx310		01			01					Nil (Hemke babu)
		3) 1TB Sony Hard disk External		01			01					OFFICE
		4) Core i5 cpu 08 GB Ram, 1TB Hard disk		01			01					office
		5) Extenda 511 n. computing		01			01					Nil (office)
		6) Compaq LED 18.5		05 05			05					Nil (office)
		7) H.P. A.V Antivirus		01			01					Nil (Librery)

PRINCIPAL
M G Arts, Science &
Late N.P. Commerce College
ARSIKOT, Distt. Gadchiroli

STOCK REGISTER

NAME OF ARTICLES

Dept. of Geography.

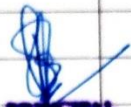



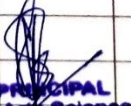

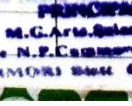

RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या			
			Qnty. संख्या	Amount रु. रकम Ps. पै.		Qnty. संख्या	Amount रु. रकम Ps. पै.		Qnty. संख्या	Amount रु. रकम Ps. पै.		
29/11 2014	Bhalat Edu. Spasol. recess.	0259/PI										
	→ G.P.S. Gaurin entry - 30 Hand Held.		01	30240-00		01	30240-00				Nil.	
												Hand over to Dept of Geography <u>P. B. Bhatnagar</u>
16/03 2015	Ashwmed computers wadda											
	→ Renovo All in one Computel Model: 10160		01	25850-00		01	25850-00				Nil	
	→ Activial Quickfeel pro		01	690-00		01	690-00				Nil	
												Hand over to Dept of Geography <u>P. B. Bhatnagar</u> 16.3.15

STOCK REGISTER

NAME OF ARTICLES *Visualizer (Avesmedia)* RATE

Visual Geol/No. 01

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.
<u>2017-18</u>											
<u>01/04</u> 2017	Opening Balance								01	35420	00
<u>31/03</u> 2018	Closing Balance								01 No.	35420	00
			 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI, Dist. Gadchiroli						 HEAD Dept. of Geology M. G. College Armori		
<u>2018-19</u>											
<u>01/04</u> 2018	Opening Balance								01 No.	35420	00
<u>31/03</u> 2019	Closing Balance								01 No.	35420	00
			 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI, Dist. Gadchiroli						 HEAD Dept. of Geology M. G. College Armori		
<u>2019-2020</u>											
<u>01/04</u> 2019	Opening Balance								01 No.	35420	00
<u>31/03</u> 2020	Closing Balance								01 No.	35420	00
			 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI, Dist. Gadchiroli						 HEAD Dept. of Geology M. G. College Armori		
<u>2020-2021</u>											
<u>01/04</u> 2020	Opening Balance								01 No.	35420	00
<u>31/03</u> 2021	Closing Balance								01 No.	35420	00
			 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI, Dist. Gadchiroli						 HEAD Dept. of Geology M. G. College Armori		