



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 3.24 CGPA

ANNUAL QUALITY ASSURANCE REPORT

AQAR : 2022~2023

CRITERION – IV

**INFRASTRUCTURE &
LEARNING RESOURCES**

METRIC NO: ~ 4.3.1

**METRIC NAME:~ INSTITUTION FREQUENTLY UPDATES
ITS IT FACILITIES INCLUDING WI-FI.**



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

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

Criteria-4

| | |
|--------------|---|
| 4.3.1 | Institution frequently updates its IT facilities including Wi-Fi |
|--------------|---|

| | |
|--|-------------------------------|
| | <i>Additional Information</i> |
|--|-------------------------------|

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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. – 4.3.1
- Metric Particular- Institution frequently updates its IT facilities including Wi-Fi

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



<https://www.facebook.com/mgcollegearmori/>



<https://www.youtube.com/channel/UCd1Y0uBnRcKglSOHDZw>

LIST OF UPDATED I.T FACILITIES INCLUDING WI-FI IN INSTITUTION

IT facilities Software Up-gradation

| Sr. No | Description | Update status |
|--------|---|----------------|
| 1. | ITILE (Integrated teaching learning and evaluation) | Latest updates |
| 2. | Master soft ERP Cloud Based | Latest updates |
| 3. | Zoom Online Subscription | Latest updates |
| 4. | Reliance Jio Net Server | Latest updates |
| 5. | Computer and printer software | Latest updates |
| 6. | Wi-Fi | Latest updates |
| 7. | LAN | Latest updates |
| 8. | Studio one software | Latest updates |
| 9. | Windows -10 | Latest updates |

I T Facilities Hardware Up-Gradation

| Sr. No. | Description | Quantity |
|---------|--|----------|
| 1. | Total Computer | 101 |
| 2. | Total Laptop | 7 |
| 3. | Apple Mac Book | 2 |
| 4. | Apple tab | 1 |
| 5. | K-Yan Smart Classrooms projector with Interactive | 4 |
| 6. | LCD Smart projector | 10 |
| 7. | Video Conference system | 2 |
| 8. | Video recording facility'(Media Center) | 1 |
| 9. | Audio recording facility | 1 |
| 10. | Printer | 11 |
| 11. | Scanner | 07 |
| 12. | Digital Camera | 5 |
| 13. | Visualizer | 3 |
| 14. | Wi-Fi 100 Mbps connections 60 Mbps Connections | 6 |
| 15. | Jio Net Wi-Fi facility 34Mbps | 11 |
| 16. | Stand-alone facility(UPS) | 6 |
| 17. | LAN points | 20 |
| 18. | Digital podium | 1 |
| 19. | Xerox | 3 |
| 20. | Barcode printer | 2 |
| 21. | Barcode Scanner | 1 |


(Signature)
Principal

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



FEW SAMPLE BILLS OF PURCHASING IT EQUIPMENTS IN LAST FIVE YEARS

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
Aemoji


No. : **25**
Date : 23/08/2022


| Sr.No. | Particulars | Qty. | Rate | Amount |
|--------------|---|------|------|------------------|
| 1) | Cp plus 8 port Gigabite 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: Rs. 106274/- 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 : 23/08/2022

| Sr.No. | Particulars | Qty. | Rate | Amount |
|---|---------------------------------|------|--------------|----------------|
| 1) | Lapcable E-g usb Keyboard | 05 | 300 | 1500.00 |
| 2) | Lapcable 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 |
| | | | Total | 1500 00 |

Paid & Cancelled

Passed for Payment of Rs. 1500/-

..... Principal

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 |
|------|---|---------|----------|---------------------|---------|-----|------------|
| | 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 |
| | | | | | | | 50200.00 |

Amount for Payment of Rs. 50200/-

Bank of India **BOI** Date: 23/06/22
 Branch: Armodi

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 Payments | | Rs. | Ps. |
|--------------------------|--|--------|-----|
| Amount of DD / RTGS/NEFT | | 146677 | 00 |
| Exchange | | | |
| Postage | | | |
| Total Amount Deposited | | 146677 | 00 |

Details of Cheques or Cash Deposited

Branch: Armodi Cheque No.: 084463

Receipt By: _____

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

MAULI COMPUTERS AND MOBILE

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 | Quantity | 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 |
| | | | | | | | 37850.00 |

Amount for Payment of Rs. 37850/-

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

& 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

Pradeep
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, WS042108MO0440 73 WS042108MO044057, WS042108MO0440 78 | 8471 | 06 | 200 | 169.50 | Pc | 1200.00 |
| 2 | WS042108MO044060, WS042108MO0440 80 | 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

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 with in the stipulated time.
3. 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 with in 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 हेलिग्रेण्डियम अरमोरी

| Sr.No. | Description | Qty. | Unit | Unit Price | Total |
|--------|-----------------|------|------|--|--------|
| 1 | OPTILINK ONU | 1 | | 2500 | 2500 L |
| | | | | PAID Passed for Payment of Rs. <u>2500/-</u> <i>[Signature]</i> | } |
| | | | | TOTAL | |
| | | | | | 2500 L |

[Handwritten Signature]
[Handwritten Signature]
23/07/22

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