

Manoharbhai 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: - <u>mgcollege.armori@gmail.com</u> 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

Additional Information

#### CONTENT

Sr. No.	EVIDENCES	PAGE No.
1.	UPADATED I.T FACILITIES IN INSTITUTION	1
2.	FEW BILLS OF PURCHASING IT EQUIPMENTS IN 2020-21	2 -9

MAHATMA GANDHI A LATE NASARUDDINBHAI PAN, ARMORI Dist, Gade Affiliated to Gondwana Re-accredited by NAAC	JWANI COMMERCE COLLEGE
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: <u>satish.kolawar@gmail.com</u>
Certificate of	Verification
The document herewith is a testimonial of th	e following specifics;
• AQAR 2022-23	
<ul> <li>Criterion - IV (Infrastructure &amp; Least</li> </ul>	rning Resources)
<ul> <li>Metric no. – 4.3.1</li> </ul>	sa ki
and the second se	tly updates its IT facilities including Wi-
It is affirmed that the attached docum duly verified and approved by the IQA	ent pertinent to the above cited specifics a C.
	<b>A</b>
Criterion Head IQAC Coord	

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

#### IT facilities Software Up-gradation

Sr. No	Description	Update status
1.	ITLE (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	1
2.	Total Laptop	7	1
3.	Apple Mac Book	2	1
4.	Apple tab	1	1
5.	K-Yan Smart Classrooms projector with Interactive	4	
6.	LCD Smart projector	10	1
7.	Video Conference system	2	
8.	Video recording facility (Media Center)	1	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 Maha	F

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

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#### FEW SAMPLE BILLS OF PURCHASING IT EQUIPMENTS IN LAST FIVE YEARS

Mo. 8412071071 0 Computers GSTIN - 27ALOPC6971H1ZO 0 Laptops 0 CCTV 0 Printers 3 **COMPUTER & MOBILES** Lamination Machine 0 Xerox Machine Email - maulicomputers 18@gmail.com 0 LED TV ADF RESS : Shop No. 3, Dewaji Complex, Opp. Bus Stand, Bramhapuri, Dist. Chandrapur - 441206 **Cash Memo** 171. College To. No. : 25 MORI Date : 2-3/08/2022 Sr.No. Particulars set 10100 Qty. Rate Amount A. . . . plus Cp 8 poet Gigabite 1) 6850 1370 05 Ore Network switch filld p 2111012612005608 1.14 211 012 612 00 56 06 2111 012612005609 2111012612005610 1 211101261200 5613 cat-6 cable (305 mis) 27 3200. 0~ 3200 01 -45 connector 30 250. 50 05 cr 4) Packits Paid & Cancelled 40 80. co 5) Service charge 01 2000 2000 C 12.380 Total on Amount in word cipal Goods once sold will not be taken back or exchanged. Certified that the particulars given above are true and All disputes subject to BRAMHAPURI jurisdiction only. correct and the amount indicated represents the price actually charged. prescribed Sales Tax declaration will be given. **Customer's Signature** UTERS For. MAUL

Mo. 8412071071 000 Computers GSTIN - 27ALOPC6971H1ZQ Laptops CCTV 0 Printers 0 Lamination Machine COMPUTER & MOBI 0 Xerox Machine Email - maulicomputers 18@gmail.com 3 LED TV ADT RESS : Shop No. 3, Dewaji Complex, Opp. Bus Stand, Bramhapuri, Dist. Chandrapur - 441206 **Cash Memo** 1 G. College No.: 22 To Armosi Date: 23 (0 4 2022 Particulars Sr.No. Qty. Rate Amount Lapcare E-9 USb Keyboard 12 300 1500. 05 00 Lapcare 170+ usb 2) 05 1000. 00 200 Mouse 3,0 K-7 total Sceneity Antivieus 350 05 1750. 0 Paid & Cancelled Passed for Payment of Rs. 42.20 Principal Total 4250 00 Amount in word : Goods once sold will not be taken back or exchanged. Certified that the particulars given above are true and Bills not paid due date will attract 24% interest. All disputes subject to BRAMHAPURI jurisdiction only. correct and the amount indicated represents the price actually charged. prescribed Sales Tax declaration will be given. **Customer's Signature** COMPUTERS For, MAULT

AND A SAME		LES o	Computers Laptops CCTV Printers Lamination Ma Xerox Machine LED TV	
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aount in word : ds once sold will not be taken back or exchanged. not paid due date will attract 24% interest. isputes subject to BRAMHAPURI jurisdiction only. cribed Sales Tax declaration will be given.	Certified th correct an actually pr	nat the particular: the amount indinarged.	s given above are t cated represents t	true an he price
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Customer's Signature		For, MAU	LI COMPUTER	RS

GSTIN : 27ALOPC6971H1ZQ

	1	MAIIIICOMD	TAX INVO	CE				
	1	MAULI COMP JHANSI RANI CHOWI	BRAMHAPU N : BRAMHA	STAND, W RI DUDI	ADSA ROAD	BILE		
1010	ice No. : 165/2	Email : mau	licomputers	18@gmail	.com			
11100	ice NO. : 105/2	021-22		Place of S	upply : MAH	ARASHTRA	(27)	
Date	e of Invoice : 19	/05/2022			Charge : N			
Bille	d to : MAHATN	ia gandhi college armori		Shipped t	O: MAHATM	A GANDHI	COLLE	GE ARMORI
S.N.	Description o	f Goods	HSN/SAC	Quantit	Rate	Pata	[	
	12000			y	(incl. of Tax)	Rate	per	Amount
	Cp Plus Dvr 1		8521	02	5700.00	4830.00	Pc	11400.00
0	21120123370	11201, 2112012337010196			3,00.00	-+030.00	PC	11400.00
2	Cp plus Dvr 8 21100124500 21100125250	50327, 2110012450059545,	8521	03	3400.00	2881.35	Pc	10200.00
3	21070122961 21100122960 21100118860	camera 039140, 2201012296016843 03921, 2201012296016875 026805, 2201012296016874 034918, 2201012296018761 200396, 2106012296075410	8525	22)	1300.00	1101.70	Pc	28600.00
	21100122960 21100122960 21100118860	226752, 2107012296200417 224488, 2112012296044860 226985, 2112012296043757 234921, 2110011886034887 216873, 2201012296016848 222457	Paramet fo	Payment	of Rs. 50	pol-		1 - <sup>24</sup> , Bri
				1				50200.00
E	7			1.00	0. <b>*</b>			
	-	बैंक ओफ इंडिया BOI Date :	23 6 6 72 Brar	ich				
	w	Please issue / Effect (TICK) ✓ DD ·PO M	T TT Star Ins	FT e Adde	d Tax Act, 2002 and that the trans			
	ed be	Only Branch :_ Brauch	up ing		ounted for in the			
1100	ling	for Center :	Mahalesh	the in the sa	le has been paid	l or shall be p	aid.	
	80	NEFT IFS Code : MAHB	0000201					
167		Beneficiary Mauli Camp	utels and				1000	
	ds or	Mobiles	and the second second	AULI	COMPUTER	S AND M	OBILE	
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51			Cheque No.	End I				
21		Branch	Cheque No.					

GSTI	N : 27ALOPC6971H1ZQ							
		TAX INVO	DICE				12	
	MAULI COMI	PUTE	RS AN	<b>ID MO</b>	BILE			
	JHANSI RANI CHOW							
		BRAMHAP	PURI					
		CIN : BRAMH ulicomputer		il.com				
Invoir	re No. : 166/2021-22	uncomputer	Place of S	Supply : MAHA	ARASHTRA (	27)		
Date	of Invoice : 19/05/2022		Reverse	Charge : N				
						0115		
Billed	to: MAHATMA GANDHI COLLEGE ARMOR	<i compared="" s<="" second="" td="" the="" to=""><td>Snippea</td><td>to: MAHATM</td><td>AGANDHU</td><td>COLLEV</td><td>SE ARIVIORI</td></i>	Snippea	to: MAHATM	AGANDHU	COLLEV	SE ARIVIORI	
					1.23			
N.	Description of Goods	HSN/SAC	Quantit	Rate (incl. of Tax)	Rate	per	Amount	
-	Cp plus dome camera	8525	y 12 -	1200.00	1016.94	Pc	14400.00	
	2109012257066599, 2109012257069686							
	2110012257039140, 2109012257078605							
	2110012257039142, 2109012257078745				1	1		
1 1 10	110012257031890, 2110012257033971				1	1		
	109012257079159, 2109012257066688					1	1	
2	110012257033966, 2110012257033959							
1	p plus guard color camera bullet	8525	02 /	1600.00	1355.94	Pc	3200.00	
	112012589002925, 2112012589002928							
1	,							
c	plus guard color camera dome /	8525	01	1500.00	1271.18	Pc	1500.00	
2	201011841016689		5.					
						_		
	oshiba hard disk 2tb	8471	04	4200.00	3559.32	Pc	16800.00 4	
	61S1PNSCBH, 9161S1P8SCBH,					1		
	L2S1QPSC7H, Y1L2S1V6SC7H,	•						
Te	nda wifi receiver	8517	03	650.00	550.84	Pc	1950.00	
	912010144019467,	0.517	0.5	0.00	550.01			
	912010144019483	ed for Pay	mont of R	378991	1F		a sea er j	
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-				NHY .			37850.00	
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10.04-	horphy and if the t	tion		Tay A -1 0000	in in forme or i	the dat-		
OI	hereby certify that our registration certificate under which the sales of the goods specified in this 'Tax	ine Manarashtr Invoice' is made	a value Adde e by me/us an	nd that the transa	ction of sale c	overed	by .	
	this 'Tax Invoice' has been effected by me/u	us and it shall be	e accounted f	or in the turnover	of sales while	e filing o	f return and	
	- the du	e tax, if any, pa	yable on the s	sale has been pa	id or shall be	paid.		
& Cor	ditions	Receiver's Si	gnature :	- taganta - tagan				
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ls onc	sold will not be taken back.	1	for MAUL	COMPUTER	IS AND M	OBILE	E	
	8% p.a. will be charged if the payment is not			$\sim$				
≍st@	in the stipulated time.	1	Breudy ' Authorised Signatory					
e with	laharashtra' Jurisdiction only			nous				
e with	laharashtra' Jurisdiction only		Δ1	uthorised Si	ignatory			

STIN : 27ALOPC6971H1ZQ

		, OPP. BUS . BRAMHAPU I : BRAMHA	STAND, W RI	ADSA ROAD	,	•	
	Email : maul	icomputers	18@gmail	.com			
vo	ice No. : 167/2021-22		Place of S	Supply : MAH	ARASHTRA	4 (27)	
ate	e of Invoice : 19/05/2022		Reverse	Charge : N			
lle	d to : MAHATMA GANDHI COLLEGE ARMORI		Shipped t ARMORI	to: MAHATN	AA GANDH		EGE
١.	Description of Goods	HSN/SAC	Quantit	Rate	Rate	per	Amount
	Lapcare cctv power supply	8504	04	(incl. of Tax) 750	635.60	Pc	3000.00
	NS012205PS007608, NS012205PS003259 NS012205PS003255, NS012205PS007601	1		10.04			
		3000	10	1.050.7	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	1	
	Lapcare usb keyboard DE102125KBO28836, DE102125KBO28833 DE102125KBO28823, DE102125KBO28830 DE102125KBO28823, DE102125KBO28830	8471	06	300	254.24	Pc	1800.00
	DE102125KBO28832, DE102125KBO28835			25,423	25,000		165,540
	Lapcare usb mouse WS042108MO044048,WS042108MO0440 73	8471	06	200	169.50	Pc	1200.00
	WS042108MO044057,WS042108MO0440 78	-					
	WS042108MO044060,WS042108MO0440 80	8536	94	13	11.02	Рс	1222.00
	Bnc connector	8205	70	30	25.42	Рс	2100.00
-	U clip 6mm	for Payme	nt of Rs	932215			
				X -			9322.00
		Declara		-			
	I/We hereby certify that our registration certificate under to on which the sales of the goods specified in this 'Tax I this 'Tax Invoice' has been effected by me/u the due	s and it shall be	accounted fo	i that the transac	of sales while	overed b e filing of	y return and
	& Conditions	Receiver's Si	gnature :	-	•	-	
Go	ods once sold will not be taken back.		for MA	JLI COMPUT	TERS AND	MOB	ILE
	de with in the stipulated time. bject to 'Maharashtra' Jurisdiction only			Bhu	dy r		
_				Authorised		у	

GSTIN : 27ALOPC6971H1ZQ

## TAX INVOICE MAULI COMPUTERS AND MOBILE

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

BRAMHAPURI CIN : BRAMHAPURI

Email : maulicomputers18@gmail.com

ce No.: 168/2021-22		Place of S	upply : MAHA	RASHTRA (	27)			
of Invoice : 19/05/2022		Reverse C	Charge : N					
silled to : MAHATMA GANDHI COLLEGE ARMORI			Shipped to : MAHATMA GANDHI COLLEGE ARMORI					
		£., *						
Description of Goods	HSN/SAC	Quantit	Rate (incl. of Tax)	Rate	per	Amount		
Cp plus cctv cable 90m	152190	28	1260.00	1067.87	Рс	35280.00 -		
LAN cable	152190	54	25.00	21.18	м	1350.00		
Таре	5906	20	10.00	8.48	Рс	200.00 1		
Android box		1	3000.00	2542.38	Pc	3000.00 ~		
LAN cable	152190	3	25.00	21.18	м	75.00 -		
Service charge	ment of Rs. 4	47 305 F	200.00		Pc	9400.00 -		
		the.				49305.00		
	<u>Declara</u>	There						
on which the sales of the goods specified in una	under the Maharash 'Tax Invoice' is ma	be accounted	for in the turnov	er of sales wh	ile filing	e I by of return and		
Conditions	Receiver's	; Signature	:			-		
once sold will not be taken back. t @ 18% p.a. will be charged if the payment is not		for MAU	LI COMPUTI	ERS AND I	<b>10BI</b>	E		
made with in the stipulated time. Subject to 'Maharashtra' Jurisdiction only			Braudy . Authorised Signatory					
	to : MAHATMA GANDHI COLLEGE ARMA Description of Goods Cp plus cctv cable 90m LAN cable Tape Android box LAN cable Service charge Me heneby certify that our registration certificate on which the sales of the goods specified in this this 'Tax Invoice' has been effected b	to : MAHATMA GANDHI COLLEGE ARMORI  Description of Goods HSN/SAC  Cp plus cctv cable 90m 152190  LAN cable 152190  Tape 5906  Android box LAN cable 152190 Service charge Declara tion  We hereby certify that our registration certificate under the Maharast on which the sales of the goods specified in this Tax Invoice' has been effected by me/us and it shall the due tax, if any, the due tax if any the for Payment is not with in the stipulated time.	of Invoice : 19/05/2022       Reverse C         to : MAHATMA GANDHI COLLEGE ARMORI       Shipped t         Description of Goods       HSN/SAC       Quantit.         Cp plus cctv cable 90m       152190       28         LAN cable       152190       54         Tape       5906       20         Android box       1       1         LAN cable       152190       3         Service charge       Declara       40         We hereby certify that our registration certificate under the Maharashtra Value Add on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and it shall be accounted the due tax, if any, payable on the due tax, if any, payable on the for MAU         Conditions       Receiver's Signature         once sold will not be taken back.       for MAU	of Invoice : 19/05/2022       Reverse Charge : N         to : MAHATMA GANDHI COLLEGE ARMORI       Shipped to : MAHATMA         Description of Goods       HSN/SAC       Quantit         Quantit       Rate         (incl. of Tax)       Cp plus cctv cable 90m       152190         LAN cable       152190       54       25.00         Tape       5906       20       10.00         Android box       1       3000.00       3       25.00         LAN cable       152190       3       25.00       200.00         Service charge       Model for Payment of Re. 43       47       200.00         We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2000       200.00         We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2000       We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2000         We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2000       We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2000         Conditions       Receiver's Signature :       for MAULI COMPUTI         Conditions       Receiver's Signature :       for MAULI COMPUTI	of Invoice : 19/05/2022       Reverse Charge : N         to : MAHATMA GANDHI COLLEGE ARMORI       Shipped to : MAHATMA GANDHI (         Description of Goods       HSN/SAC       Quantit       Rate         (incl. of Tax)       Rate       (incl. of Tax)       Rate         Cp plus cctv cable 90m       152190       28       1260.00       1067.87         LAN cable       152190       54       25.00       21.18         Tape       5906       20       10.00       8.48         Android box       1       3000.00       2542.38         LAN cable       152190       3       25.00       21.18         Service charge       Image of the Payment of Rs. 102.55       20.00       21.18         We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force or on which the sales of the goods specified in this Tax Invoice' is made by metus and that the transaction of sale on the due tax, if any, payable on the sale has been paid or shall be counted for in the tumover of sales whethere due tax, if any, payable on the sale has been paid or shall be consolid or shall be consolid or shall be consolid or shall be charged if the payment is not	of Invoice : 19/05/2022       Reverse Charge : N         to : MAHATMA GANDHI COLLEGE ARMORI       Shipped to : MAHATMA GANDHI COLLEGE         Description of Goods       HSN/SAC       Quantit       Rate       per         (incl. of Tax)       (incl. of Tax)       Pc         Cp plus cctv cable 90m       152190       28       1260.00       1067.87       Pc         LAN cable       152190       54       25.00       21.18       M         Tape       5906       20       10.00       8.48       Pc         Android box       1       3000.00       2542.38       Pc         LAN cable       152190       3       25.00       21.18       M         Service charge       152190       3       25.00       21.18       M         Service charge       152190       3       25.00       21.18       M         Pc       1       3000.00       2542.38       Pc       Pc         Me 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 it shall be accounted for in the turnover of sales while hing the due tax, if any, payable on the sale has been paid or shall be paid.         Conditions       Greediver's Signature </td		

