



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: ~ 4.3.2

METRIC NAME:~ NUMBER OF COMPUTERS



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

Criteria-4	
4.3.2	NUMBER OF COMPUTERS STUDENT-COMPUTER RATIO (CURRENT YEAR DATA)
	<i>Additional Information</i>



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

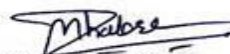
Dr. Satish. S. Kola
IQAC Coordinator
Mob. 9595982057
E-mail: satish.kolawar@gmail.com

Certificate of Verification

The document herewith is a testimonial of the following specifics;

- AQAR 2022-23
- Criterion - IV (Infrastructure & Learning Resources)
- Metric no. – 4.3.2
- Metric Particular- Number of Computers

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



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
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

Principal

Mahatma 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

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

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

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	01	2000	2000.00
			Total	12,380.00

Amount in word : Twelve thousand three hundred and eighty only Principal

Passed for Payment of Rs. 12,380/-

106274/-

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)	Lapcare E-9 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. 4250/- 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)	Installation	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 MOBILEJHANSI RANI CHOWK, OPP. BUS STAND, WADSA ROAD,
BRAMHAPURI

CIN : BRAMHAPURI

Email : maulicomputers18@gmail.com

Invoice No. : 165/2021-22

Date of Invoice : 19/05/2022

Place of Supply : MAHARASHTRA (27)

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
Total							50200.00

Received for Payment of Rs. 50200/-

[Signature]

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D.E.

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bject to

बैंक ऑफ इंडिया **BOI** Date: 23/06/22
Bank of India *Amruti* 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 Payments	Rs.	Ps.
Amount of DD / PO / MT / TT / RTGS/NEFT	146677	00
Exchange		
Postage		
Total Amount Deposited	146677	00

Details of Cheques or Cash Deposited

Branch	Cheque No.
<i>Amruti</i>	<i>084463</i>

Receipt By:

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

MAULI COMPUTERS AND MOBILE

[Signature]
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
Total for Payment of Rs. 37850.00							37850.00

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**& O.E.**

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

Receiver's Signature :

for MAULI COMPUTERS AND MOBILE**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						
Total 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

(Signature)
Authorised Signatory

GSTIN : 27ALOPC6971H1ZQ

TAX INVOICE

MAULI COMPUTERS AND MOBILEJHANSI 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
Total for Payment of Rs. 49305.00							49305.00

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.

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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


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 - HE/CH/2121 HETI/2121/2121

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

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