



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: ~ 4.3.3

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



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

Criteria – 4

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

CONTENT

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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. – 4.3.3
- Metric Particular- **Bandwidth of internet connection in the Institution**

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



Bharat Sanchar Nigam Limited (BSNL), and Railtel 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.

Sr. No.	Internet Connection with Plan	Account No:	Phone No	Speed	Bandwidth
1.	RAILTEL Corporation of India Limited	Invoice Number RWMH09/21/024887		100 Mbps	RailTel
2.	Fibre Values Plus	1025554629	07137- 297607	100 Mbps	BSNL
3.	Fibre Values Plus	1025280640	07137- 297615	100 Mbps	BSNL
4.	700GB CUL Plan: 700GB CUL	1025180083	07137- 297603	100 Mbps	BSNL
5.	BHARAT_FIBER_ONT_TYPE_A	1026475268	07137- 295196	60 Mbps	BSNL
6.	Yakin Nahin Aata	1009138922	07137- 266558	60 Mbps	BSNL

RAILTEL INTERNET CONNECTION BILL



RailTel's Home Internet

RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

TAX INVOICE-CUM-RECEIPT



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

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

Package : 100Mbps@999 Unlimited

Invoice No. : RWMH11/22/018267

Invoice Date : 18/11/2022

Reference : 7541240

Billing Period of Invoice : 18/11/2022 - 18/12/2022

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

Telephone Bills of 2022
Account No: 1025554629 (Phone No: 07137-297607)



Bharat Sanchar Nigam Limited

Account No: 1025554629 Invoice No: WDCMH2124731230

Invoice Date: 26/10/2021 Billing Period

01/10/2021 to 19/10/2021

Tariff Plan:

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

DUE DATE
12-11-2021

AMOUNT PAYABLE
 ₹ **0.00**

PAY NOW



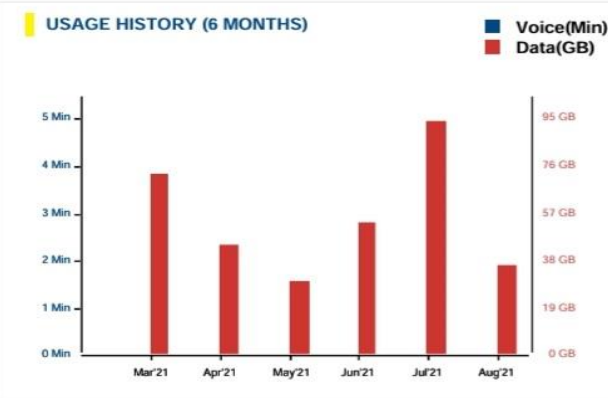
ACCOUNT SUMMARY		Deposit Amount: 0.00		Customer GSTIN:	
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि (-)
₹ 299.79	₹ 777.00	₹ 0.00	₹ 0.00	₹ -477.21	₹ 0.00

Amount in words: Zero Rs and Zero paise only.

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
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	0.00
Total Current Charges	वर्तमान शुल्क	0.00

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 Store. #Unite2FightCorona



DHANESH M SHENDE
 सेखा अधिकारी
 For Billing related issues
 07132-223099

Bill Summary

- 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	WDCMH2124731230
Invoice Date	26/10/2021
Account No	1025554629
Phone No	
Due Date	12-11-2021
Amount Payable	₹ 0.00

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.

Account No: 1025280640
(Phone No: 07137-297615)



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

THE PRINCIPAL M G COLLEGE
M G COLLEGE
ARMORI
GADCHIROLI
MH
441208
INDIA

TELEPHONE NUMBER

07137-297615

GSTIN

Account No : 1025280640

Invoice No : WMHR24002716830

Invoice Date : 03/12/2023

Fixed Charged Period

01/11/2023 to 30/11/2023

Tariff Plan: FIBRE VALUES PLUS-COMBO-FV

AMOUNT PAYABLE

₹ 1001.00

PAY NOW

DUE DATE

20/12/2023

24x7 Toll Free Helpline
Call or WhatsApp to 1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बंधे	AMOUNT PAYABLE देय राशि
₹ 1,001.07	₹ 1,002.00	₹ 0.00	₹ 1,001.82	₹ 1,000.89	₹ 1001.00

Credit Limit : 3,000.00 Deposit Amount : 777.00 Loyalty Points - Bal : 0 Redeemed : 0
Amount in Words : Rupees One Thousand One Only

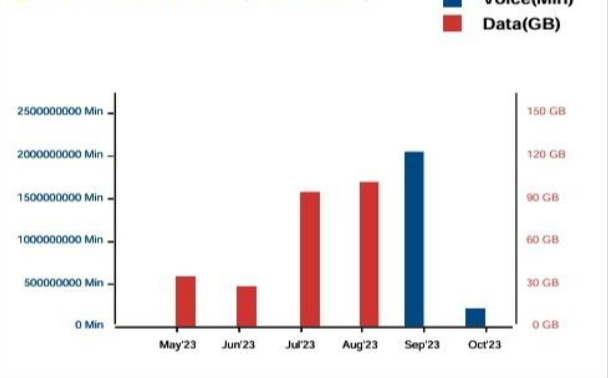
Summary of Charges

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
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		849.00
Tax	कर	152.82
Total Current Charges	वर्तमान शुल्क	1,001.82

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	76.41
SGST/UTGST-9%	9.00%	76.41

USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

Scan 'QR' Code to make Online Portal Payment.

DHANESH M SHENDE
Accounts Officer (TR)

For Billing related issues
07132-223099

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use **BSNL ECARE App** on your mobile to avail our services 24x7. BSNL ECARE App is available on the Google Play Store.

- 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	WMHR24002716830
Invoice Date	03/12/2023
Account No	1025280640
Phone No	07137-297615
Due Date	20/12/2023
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.

Account No: 1025180083
(Phone No: 07137-297603)



Bharat Sanchar Nigam Limited

Account No: 1025180083 Invoice No: WDCMH2230031254

Invoice Date: 05/07/2022 Billing Period

01/06/2022 to 30/06/2022

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

GSTIN

DUE DATE

20-07-2022

AMOUNT PAYABLE

₹ 860.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1495.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-) ₹ 860.14	पूर्व भुगतान (+) ₹ 861.00	समायोजन (+) ₹ 0.00	वर्तमान शुल्क (=) ₹ 860.22	कुल बचे (=) ₹ 859.36	देय राशि (=) ₹ 860.00

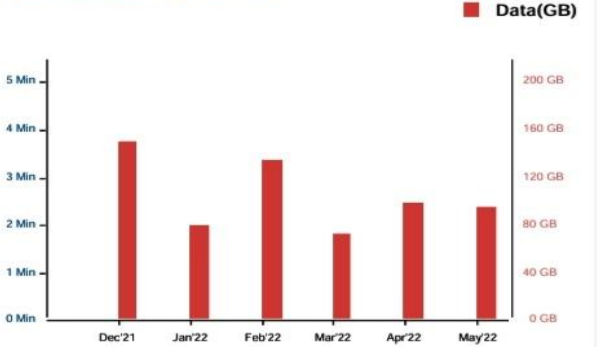
Amount in Words: Rupees Eight Hundred Sixty and Zero Only

SUMMARY CHARGES

Current Charges	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	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	131.22
Total Current Charges	वर्तमान शुल्क	860.22

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	65.61	729.00
SGST/UTGST	9.00%	65.61	729.00
6 Paisa Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Good things do not last forever
Hurry! Avail this offer before it ends

Get **90%** *discount on one month fixed monthly charges of new FTTH connections

For more details visit www.bsnl.co.in or call 1800-300-1304
*Maximum discount of Rs 500

DHANESH M SHENDE
लेखा अधिकारी
For Billing related issues
☎ 07132-223099



Scan QR Code to make UPI Payment

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 Store. #Unite2FightCorona.

- PAYMENT SLIP -		Invoice No	WDCMH2230031254
Mode of Payment		Invoice Date	05/07/2022
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1025180083
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	07137-297603
Please Charge Rs. _____ Signature _____		Due Date	20-07-2022
		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.

Account No: 1026475268
(Phone No: 07137-295196)



Bharat Sanchar Nigam Limited

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

GSTIN

Account No: 1026475268

Invoice No: WDCMH2232665529

Invoice Date: 06/12/2022

Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: FIBRE BASIC PLUS

DUE DATE

21-12-2022

AMOUNT PAYABLE

₹ **707.00**

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 599.00

PREVIOUS BALANCE

पिछली राशि
₹ **706.67**

PAYMENT RECEIVED

पूर्व भुगतान
₹ **707.00**

ADJUSTMENTS

समायोजन
₹ **0.00**

CURRENT CHARGES

वर्तमान शुल्क
₹ **706.82**

TOTAL DUE

कुल बचे
₹ **706.49**

AMOUNT PAYABLE

देय राशि
₹ **707.00**

Amount in Words: Rupees Seven Hundred Seven and Zero Only

SUMMARY CHARGES

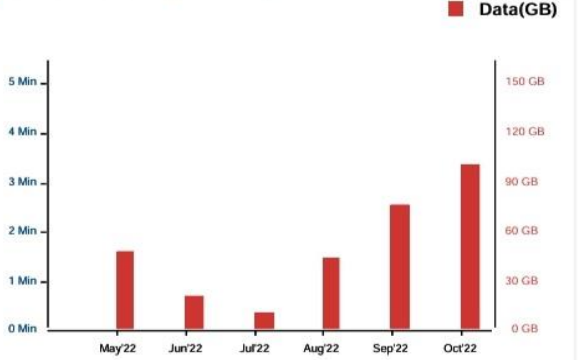
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	107.82
Total Current Charges	वर्तमान शुल्क	706.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.91	599.00
SGST/UTGST	9.00%	53.91	599.00

6 Paisa 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 Store. #Unite2FightCorona.

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to **150 Mbps speed till 2000 GB**
Up to 10 Mbps beyond

Bharat Fibre
Connecting India Faster

Offer includes - OTT in all the circles (except L&N circle)

DHANESH M SHENDE

सेवा अधिकारी
For Billing related issues

☎ 07132-223099



Scan QR Code to make UPI Payment

BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom or contact Sandeep Gupta, Dy. Manager at Imbsnlco@bsnl.co.in

- PAYMENT SLIP -		Invoice No	WDCMH2232665529
Mode of Payment		Invoice Date	06/12/2022
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1026475268
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	07137295196
Please Charge Rs. _____ Signature _____		Due Date	21-12-2022
		Amount Payable	₹ 707.00

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.

Account No: 1009138922
(Phone No: 07137-266558)



Bharat Sanchar Nigam Limited

Account No: 1009138922 Invoice No: WDCMH2229952568

Invoice Date: 05/07/2022 Billing Period

01/06/2022 to 30/06/2022

Tariff Plan: Yakin Nahi Aata

THE PRINCIPAL .

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

TELEPHONE NUMBER

07137-266558

GSTIN

DUE DATE

19-08-2022

AMOUNT PAYABLE

₹ 467.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 2450.00

PREVIOUS BALANCE
पिछली राशि (-)
₹ 466.71

PAYMENT RECEIVED
पूर्व भुगतान (+)
₹ 467.00

ADJUSTMENTS
समायोजन (+)
₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क (=)
₹ 466.99

TOTAL DUE
कुल बचे (=)
₹ 466.70

AMOUNT PAYABLE
देय राशि
₹ 467.00

Amount in Words: Rupees Four Hundred Sixty Seven and Zero Only

SUMMARY CHARGES

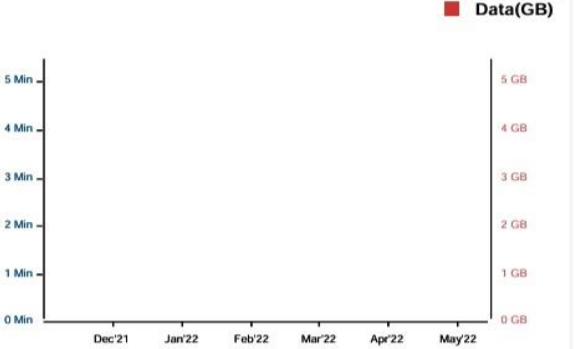
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावली शुल्क	478.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-82.25
Tax	कर	71.24
Total Current Charges	वर्तमान शुल्क	466.99

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	35.62	395.75
SGST/UTGST	9.00%	35.62	395.75

6 Paise Cash Back Offer Amount **0.00**

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Good things do not last forever

Hurry! Avail this offer before it ends

Get **90%**

*Discount on one month fixed monthly charges of new FTTH connections

For more details visit www.bsnl.co.in or call 1800-345-1504

*Maximum discount of Rs 500

Bharat Fibre
Connecting Every Home

DHANESH M SHENDE
लेखा अधिकारी
For Billing related issues
☎ 07132-223099

Scan QR Code to make UPI Payment

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 Store. #Unite2FightCorona.

- PAYMENT SLIP -		Invoice No	WDCMH2229952568
BHARAT SANCHAR NIGAM LTD		Invoice Date	05/07/2022
Mode of Payment		Account No	1009138922
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	07137-266558
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	19-08-2022
Please Charge Rs. _____ Signature _____		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.