



Manoharabhai 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) 2022-23**

**CRITERION – VII
INSTITUTIONAL VALUES &
BEST PRACTICES**

METRIC NO: ~ 7.1.4.

METRIC NAME: ~ *Water conservation facilities available in the Institution.*



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



MANOHARIBHAI 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

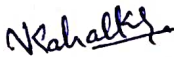
Dr. Satish. S. Kola
IQAC Coordinator
Mob. 9595982057
E-mail: satish.kolawar@gmail.com


Certificate of Verification

The document herewith is a testimonial of the following specifics;

- AQAR 2022-23
- Criterion - VII (Institutional Values & Best Practices)
- Metric no. – 7.1.4
- Metric Particular - Water conservation facilities available 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



CRITERION – VII
INSTITUTION VALUES & BEST PRACTICES

METRIC NO.	7.1.4
METRIC NAME	<i>Water conservation facilities available in the Institution.</i>

CONTENT

Water Conservation Facilities

SR. NO.	EVIDENCE PARTICULARS
1	Policy Document for Environmental (Water) Conservations
2	AMC (Annual Maintenance Contract of Plumbing)
3	Bills of Plumbing

✓ **Policy Document for Environmental Conservations: -**

To maintain and upgrade the green campus drive, following initiatives are finalized and to be implemented with an immediate effect.

Non-degradable prohibitions/management

1. The campus will be a plastic free zone, violation of which will be punishable.
2. The littering of any sort of non-degradable items should be avoided and on violation, will be punishable.
3. An appropriate measure must be taken by the respective committees for the management of non-degradable.
4. Every stakeholder should put their steps for achieving an environmental friendly initiative of any sort.

Anti-pollution measures

1. Every last Saturday of a month will be regarded as **no-automobile day** (Petrol/Diesel), on behalf of which no referred vehicle will be allowed in the campus.
2. The expected substitute to the above referred vehicle would be bicycle and e-vehicle.
3. The vehicles allowed on the rest of the days should be entitled with PUC from recognized authority.
4. The water resources available within the campus should be utilized wisely and its quality must be assured by each and every beneficiary.

Energy conservation

1. All electric equipment including light bulbs, fans, projectors, computers, laboratory equipment, etc. should be used at minimum rate and any sort of unnecessary usage should be avoided.
2. Every individual leaving last from any facility will assure the closure of every electrical equipment of the facility.

Campus beautification and Extension activities

1. The various committees and departments will strive to conduct the symposiums for green initiatives.
2. The go green drive should also be done among the society for broader coverage by various means.
3. The concern committee should look after the cleanliness and beautification of the campus for healthy and pleasant ambience.

The green audit committee shall study the various initiative taken under green campus and draft the report accordingly.




Principal
Mahatma Gandhi Arts,
Science & Late
N. P. Commerce College,
Armori, Dist - Gadchiroli

**ANNUAL MAINTENANCE CONTRACT OF PLUMBING SERVICES
WITH
OM SAIRAM PLUMBING WORK**

CUSTOMER INFORMATION:

Customer Name: Principal, Mahatma Gandhi Arts, Science & Late N. P. Commerce College, Armori
City: Armori, 441208 **Phone:** 07137266558
Work: - Maintenance of Plumbing & Sanitary work
Email Address: mgcollege.armori@gmail.com
Covered Property Address: M. G. College Armori Campus **City:** Armori, **Dist-** Gadchiroli

BENEFITS INCLUDE:

- Annual Inspection of Plumbing System with Emergency Service
- 10% Discount on Labor & Materials with No Minimum Service Charge Fee
- Automatic Contract Renewal and Agreement is Transferable
- Reduced Repair Time

MAINTENANCE WORK AREA:

- Check water service main line for leaks
- Check and adjust accessible stop valves and drain lines, levers (Tubs & Toilets)
- Check exposed supply lines toilets and faucets for proper function and leaks

BOTH PARTIES ARE AGREED WITH FOLLOWING TERM AND CONDITION

Inspections will be scheduled Monday through Saturday between 7:00 AM and 3:30 PM, except holidays.

- Upon issuing this agreement, Above All Service will inspect and inventory equipment, fixtures and the plumbing system to be covered.
- Any repairs deemed necessary will be reported to the owner (MGC).
- MGC reserves the right to reject any service agreement for if satisfaction service not found.
- It is the responsibility of the contractor to notify MGC of desired dates for maintenance.
- Promptly notify MGC of any unusual operating conditions of the equipment.
- This agreement is non-refundable, in whole or in part.
- The ownership of this agreement is location-specific and non-transferable to a new owner for Rs. 15,000.00 up to three years from 20-06-2022 to 19-06-2025 to the renewal date.

Date: - 19-06-2022

Place – Armori



Representative
Mahesh Kshirsahar
Om Sai Ram Plumbing work

OM SAI RAM
Electrical & Plumbing
Work, Armori



Principal
Mahatma Gandhi College,
Armori

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

Invoice No. PLUMBING/MAHESH KSHIRSAGAR

Dated 10-Apr-22

Ref. No.

Estimate
Wadsa
HELPLINE NO. 9552112299

INVOICE

Party : M G COLLAGE ARMORI 9422153197
VANMALI JI 8275785898

SI No	Description of Goods	Quantity	Rate	per	Amount
1	ELBOW 1/2"	12 PC	14.40	PC	138.24
2	TANK NIPPLE 1.1/2"	1 PC	90.00	PC	72.00
3	SOCKET 1.1/2"	10 PC	47.30	PC	378.40
4	ELBOW 1.1/2"	10 PC	70.90	PC	567.20
5	ASTM CLIP 1.1/2"	24 PC	17.15	PC	349.86
6	TEE 3/4"	2 PC	27.50	PC	44.00
7	RED. SOCKET 3/4" X 1/2"	2 PC	15.20	PC	24.32
8	BRASS EL 1/2"	4 PC	92.00	PC	294.40
9	SOCKET 1/2"	5 PC	10.00	PC	40.00
10	CPVC SOLU 100ML	2 PC	180.00	PC	360.00
11	TAFLOX TAPE 15 MTR	6 PC	30.00	PC	180.00
12	ASTM CLIP 1/2"	100 PC	4.60	PC	391.00
13	CONNECTION 2FT	2 PC	120.00	PC	240.00
14	FLY ANGLE COCK	6 PC	393.00	PC	2,358.00
15	WASTE PIPE CP	6 PC	70.00	PC	420.00
16	EXT NPL 4"	10 PC	140.00	PC	1,400.00
17	ELBOW 1"	12 PC	26.00	PC	249.60
18	SOCKET 1"	10 PC	26.35	PC	210.80
19	ASTM PIPE SH40 1 1/2" 3 MTR	10 PC	923.00	PC	5,814.90
20	ASTM PIPE SH 40 1/2" (3 MTR)	5 PC	279.00	PC	878.85
21	PUSH COCK RAJSHREE	4 PC	150.00	PC	600.00
					15,011.57
					0.43
ROUND FIGURE					
					15,012.00
		Total	243 PC		₹ 15,012.00



Amount for Payment of Rs. 15012/-

PAID
[Handwritten signature]

Amount Chargeable (in words)
Indian Rupees Fifteen Thousand Twelve Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Estimate
Authorised Signatory

Dated 14-Apr-22

Invoice No. MAHESH PLUMBER
Ref. No.

Estimate
Wadsa
HELPLINE NO. 0552112299

INVOICE

Party : M G COLLAGE ARMORI 9422153197
VANMALI JI 8275785898

Description of Goods	Quantity	Rate	per	Amount	
MTA 1/2"	16 PC	10.00	PC	160.00	
EXT NPL 1"	4 PC	55.00	PC	220.00	
EXT NPL 1.1/2"	2 PC	65.00	PC	130.00	
EXT NPL 2.1/2"	2 PC	85.00	PC	170.00	
EXT NPL 2"	2 PC	75.00	PC	150.00	
SS JALI 4"	4 PC	35.00	PC	140.00	
CP PLATE	10 PC	15.00	PC	150.00	
TAFLOX TAPE	10 PC	30.00	PC	300.00	
15 MTR	4 PC	160.00	PC	640.00	
Nozal Cock Long 12"	2 PC	571.00	PC	1,142.00	
CHINA	4 PC	502.00	PC	2,008.00	
FLY LONG BODY					
FLY BIB COCK					
Total				60 PC	₹ 5,210.00



Amount for Payment of Rs.

PAID

5210/-

[Signature]

Amount Chargeable (in words)

Indian Rupees Five Thousand Two Hundred Ten Only

for Estimate

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

[Signatures]

Invoice No. PLUMBING/ KRISHNA
 Ref. No.

Dated 27-Apr-22

Estimate
 Wadsa
 HELPLINE NO. 9552112299

INVOICE

Party : M G COLLAGE ARMORI 9422153197
 VANMALI JI 8275785898

Description of Goods	Quantity	Rate	per	Amount
FTA 1" SIMPLE	4 PC	24.50	PC	78.40
ELBOW 1.1/2"	24 PC	70.90	PC	1,361.28
SOCKET 1.1/2"	40 PC	47.30	PC	1,513.60
TEE 1.1/2"	6 PC	94.10	PC	451.68
TANK NIPPLE 1.1/2"	2 PC	87.50	PC	140.00
BALL VALVE 1.1/2"	3 PC	451.45	PC	1,083.48
UNION 1.1/2"	1 PC	158.10	PC	126.48
RED. SOCKET 1.1/2" X 1"	6 PC	42.10	PC	202.08
CPVC SOLU 100ML	5 PC	180.00	PC	900.00
ASTM CLIP 1.1/2"	100 PC	17.15	PC	1,715.00
ELBOW 1"	24 PC	34.60	PC	664.32
BALL VALVE 1"	6 PC	214.75	PC	1,030.80
TEE 1"	6 PC	46.30	PC	222.24
SOCKET 1"	10 PC	26.35	PC	210.80
ASTM PIPE SH40 1.1/2" (3 MTR)	45 PC	923.00	PC	26,167.05
ASTM PIPE SH 40 1" (3 MTR)	10 PC	536.00	PC	3,376.80
CARTING				500.00
				39,744.01
Less: ROUND FIGURE				(-)0.01
	Total			₹ 39,744.00



PAID for Payment of Ra. 39744/-

Handwritten signature and blue ink stamp.

Amount Chargeable (in words)

Indian Rupees Thirty Nine Thousand Seven Hundred Forty Four Only

E. & O.E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Estimate

Authorised Signatory

Handwritten signature.

Handwritten signature.

This is a Computer Generated Invoice

Handwritten signature.

ॐ साई राम इलेक्ट्रीकल्स वर्क्स

वासाळा, ता. आरमोरी जि. गडचिरोली

आमचे येथे सर्व प्रकारचे इलेक्ट्रीक कामे, इलेक्ट्रीक फिटींग तसेच नळ फिटींगचे कामे केली जातात.

प्रोप्रा. महेश जि. क्षिरसागर

बिल नं.

दिनांक... 16/08/22

श्री/श्रीमती महात्मा गांधी महाविद्यालय आरमोरी

अ. क्र.	विवरण	नग	दर	रक्कम रुपये	पैसे	
	इलेक्ट्रीक व कार्ये कामा साठी लेबर फीट					
	PAID Paid & Cancelled Passed for Payment of Rs. 20000/-					
				एकुण रुपये		
				अॅडव्हांस रुपये	20000/-	
				बाकी रुपये		

अक्षरी रु. विराट्ट्या 3754

धन्यवाद..!

प्रोप्रा- सही