



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**

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**ANNUAL QUALITY ASSURANCE REPORT**

**AQAR : 2023~2024**

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**CRITERION – IV**  
**INFRASTRUCTURE &**  
**LEARNING RESOURCES**

**METRIC NO: ~ 4.3.3**

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



**Web: - [mgcollegearmori.ac.in](http://mgcollegearmori.ac.in)  
e-mail: - [mgcollege.armori@gmail.com](mailto:mgcollege.armori@gmail.com)  
Phone: - 07137-266558**

#### Criteria – 4

<b>4.3.3</b>	<b>Available bandwidth of internet connection in the Institution.</b>
	<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  
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Dr. Satish. S. Kola  
IQAC Coordinator  
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E-mail: satish.kolawar@gmail.com

### Certificate of Verification

The document herewith is a testimonial of the following specifics;

- AQAR 2023-24
- 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.**

<b>Sr. No.</b>	<b>Internet Connection with Plan</b>	<b>Account No:</b>	<b>Phone No</b>	<b>Speed</b>	<b>Bandwidth</b>
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

**SAMPLE INTERNET  
CONNECTION BILLS  
DURING 2023-24**



# RAILTEL INTERNET CONNECTION BILL



## TAX INVOICE-CUM-RECEIPT



**RailTel Corporation of India Limited.**  
**GSTIN** : 27AABCR7176C1ZD  
**PAN** : AABCR7176C

**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.** : RWMH05/23/025410

**Invoice Date** : 25/05/2023

**Reference** : 8185668

**Billing Period of Invoice** : 25/05/2023 - 24/06/2023

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.

**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 : WMHR24003711534

Invoice Date : 03/02/2024

Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: FIBRE VALUES PLUS-COMBO-FBB

**AMOUNT PAYABLE**

₹ 1002.00

**PAY NOW**

**DUE DATE**

19/02/2024

24x7 Toll Free Helpline  
Call or WhatsApp Hi to  
1800 4444

**Account Summary**

**PREVIOUS BALANCE**  
पिछली राशि  
₹ 1,001.71

**PAYMENT RECEIVED**  
पूर्व भुगतान  
₹ 1,002.00

**ADJUSTMENTS**  
समायोजन  
₹ 0.00

**CURRENT CHARGES**  
वर्तमान शुल्क  
₹ 1,001.82

**TOTAL DUE**  
कुल बचे  
₹ 1,001.53

**AMOUNT PAYABLE**  
देय राशि  
₹ 1002.00

Credit Limit : 3,000.00 Deposit Amount : 777.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees One Thousand Two Only

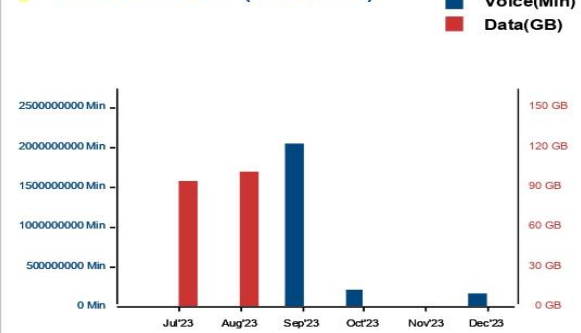
**Summary of Charges**

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)**



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	WMHR24003711534
Invoice Date	03/02/2024
Account No	1025280640
Phone No	07137-297615
Due Date	19/02/2024
Amount Payable	₹ 1002.00

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**

Bill Mail Service Tax Invoice

**THE PRINCIPAL**  
COLLEGE  
MAHATMA GANDHI ARTS  
COMMERCE-AND SCIENCE  
COLLEGE ARMORI  
ARMORI  
GADCHIROLI  
MH  
441208  
INDIA

**TELEPHONE NUMBER**  
**07137-297603**

**GSTIN**

Account No : 1025180083

Invoice No: WMHR24002946090

Invoice Date : 03/12/2023

Fixed Charged Period

01/11/2023 to 30/11/2023

Tariff Plan: 700GB CUL-COMBO-FBB / 500080697 - UPTO 100 MBPS TILL 5 GB/DAY, UPTO 5 MBPS BEYOND

**AMOUNT PAYABLE**

₹ 861.00

**PAY NOW**

**DUE DATE**

20/12/2023

**24x7 Toll Free Helpline**  
Call or WhatsApp Hi to  
1800 4444

**Account Summary**

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 859.97	(-) ₹ 860.00	(+) ₹ 0.00	₹ 860.22	₹ 860.19	₹ 861.00

Credit Limit : 10,000.00 Deposit Amount : 1,495.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Eight Hundred Sixty One Only

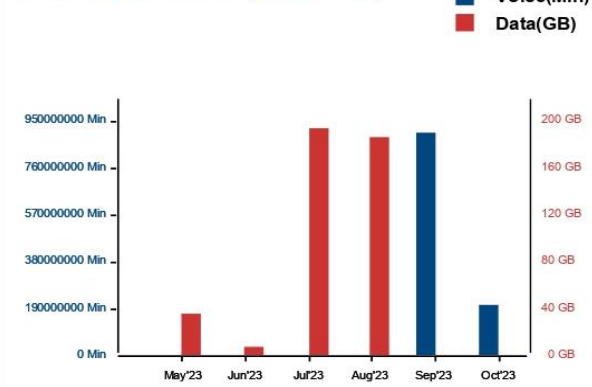
**Summary of Charges**

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
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		729.00
Tax	कर	131.22
Total Current Charges	वर्तमान शुल्क	860.22

**Tax Details**

Description	Tax Rate	Amount
CGST-9%	9.00%	65.61
SGST/UTGST-9%	9.00%	65.61

**USAGE HISTORY (6 MONTHS)**



Watch Blockbuster Entertainment exclusively on Disney+ hotstar

300+ Live TV Channels & Premium OTT entertainment

Upgrade Now

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 -		Invoice No	WMHR24002946090
<b>BHARAT SANCHAR NIGAM LTD</b> 		Invoice Date	03/12/2023
Mode of Payment <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	20/12/2023
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GADCHIROLI.		Amount Payable	₹ 861.00
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

THE PRINCIPAL OF M G . COLLEGE  
COLLEGE  
M.G.COLLEGE ARMORI -ARMORI  
ARMORI  
GADCHIROLI  
MH  
441208  
INDIA

**TELEPHONE NUMBER**

**07137-295196**

**GSTIN**

Account No : 1026475268

Invoice No : WMHR24004081550

Invoice Date : 03/03/2024

Fixed Charged Period

01/02/2024 to 29/02/2024

Tariff Plan: FIBRE BASIC PLUS-COMBO-FBB

**AMOUNT PAYABLE**

₹ **707.00**

**PAY NOW**

**DUE DATE**

**18/03/2024**

**24x7 Toll Free Helpline**  
Call or WhatsApp Hi to  
1800 4444

**Account Summary**

**PREVIOUS BALANCE**  
पिछली राशि  
₹ **706.24**

**PAYMENT RECEIVED**  
पूर्व भुगतान  
₹ **707.00**

**ADJUSTMENTS**  
समायोजन  
₹ **0.00**

**CURRENT CHARGES**  
वर्तमान शुल्क  
₹ **706.82**

**TOTAL DUE**  
कुल बचे  
₹ **706.06**

**AMOUNT PAYABLE**  
देय राशि  
₹ **707.00**

Credit Limit : 3,000.00 Deposit Amount : 599.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Seven Hundred Seven Only

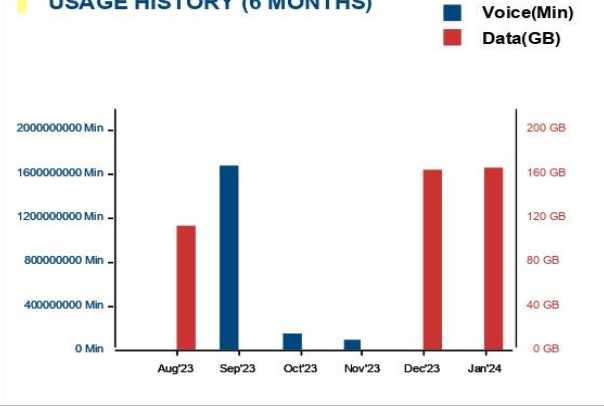
**Summary of Charges**

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
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		599.00
Tax	कर	107.82
Total Current Charges	वर्तमान शुल्क	706.82

**Tax Details**

Description	Tax Rate	Amount
CGST-9%	9.00%	53.91
SGST/UTGST-9%	9.00%	53.91

**USAGE HISTORY (6 MONTHS)**



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, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments.

- PAYMENT SLIP -		Invoice No	WMHR24004081550
<b>BHARAT SANCHAR NIGAM LTD</b> 		Invoice Date	03/03/2024
Mode of Payment <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	07137-295196
Please Charge Rs. _____ Signature _____		Due Date	18/03/2024
		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.

Page 1 of 5



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



**Bharat Sanchar Nigam Limited**

Bill Mail Service Tax Invoice

THE PRINCIPAL . .  
COLLEGE  
MAHATMA GANDHI ARTS.  
COMMERCE  
ARMORI  
GADCHIROLI  
MH  
441208  
INDIA

**TELEPHONE NUMBER**  
**07137-266558**

**GSTIN**

Account No : 1009138922

Invoice No: WMHR24003791072

Invoice Date : 03/02/2024

Fixed Charged Period

01/02/2024 to 29/02/2024

Tariff Plan: FIBRE BASIC-COMBO-FBB

**AMOUNT PAYABLE**

₹ 589.00

**PAY NOW**

**DUE DATE**

19/02/2024

24x7 Toll Free Helpline  
Call or WhatsApp Hi to  
1800 4444

**Account Summary**

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बिले	AMOUNT PAYABLE देय राशि
₹ 587.96	(-) ₹ 588.00	(+) ₹ 0.00	₹ 588.82	₹ 588.78	₹ 589.00

Credit Limit : 1,000.00 Deposit Amount : 2,450.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Five Hundred Eighty Nine Only

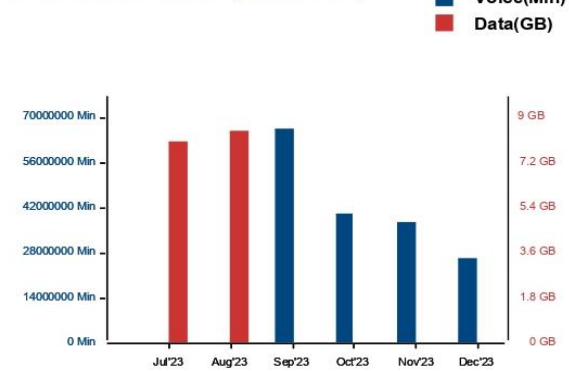
**Summary of Charges**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	499.00
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.)		499.00
Tax	कर	89.82
Total Current Charges	वर्तमान शुल्क	588.82

**Tax Details**

Description	Tax Rate	Amount
CGST-9%	9.00%	44.91
SGST/UTGST-9%	9.00%	44.91

**USAGE HISTORY (6 MONTHS)**



Watch Blockbuster Entertainment exclusively on Disney+ hotstar

300+ Live TV Channels & Premium OTT entertainment

Upgrade Now

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 -		Invoice No	WMHR24003791072
<b>BHARAT SANCHAR NIGAM LTD</b>	Mode of Payment	Invoice Date	03/02/2024
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1009138922
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	07137-266558
Please Charge Rs. _____ Signature _____		Due Date	19/02/2024
		Amount Payable	₹ 589.00

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.