



Sahyadri Shikshan Mandal's

Mahant Jamanadas Maharaj Arts, Commerce and Science College

Karanjali, Tal. Peth, Dist. Nashik – 422208, (MS) India

(Affiliated to Savitribai Phule Pune University, Pune)

Accredited by NAAC- 'C' Grade (CGPA-1.72)



Criterion-IV

Infrastructure and Learning Resources

4.3: IT Infrastructure

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth.



ID No. PU/NS/ACS/150/2009

॥ स्वदेशे पुज्यते राजा विन्दान्सर्वत्र पुज्यते ॥
Govt. of Mah. Order No. N.G.C. 2009 (152/09) MS R - 4
Sahyadri Shikshan Mandal's Dindori

Mahant Jamanadas Maharaj ARTS, COMMERCE & SCIENCE COLLEGE

Karanjali, Tal. Peth, Dist. Nashik. (Maharashtra) 422 208. Ph.No.: 02558 - 234666
E-mail : mjmcollege1@yahoo.com College Code - 908

जावक क्र.: 186/2024-25

दिनांक : 20/12/2024


DECLARATION

This is to declare that the information, reports, true copies of the supporting documents, numerical data etc. submitted / Presented in the files is verified by Internal Quality Assurance Cell (IQAC) and it is correct as per the record.


This declaration is for the purpose of NAAC accreditation of HEI for the 2nd cycle period 2018-2019 to 2022-23.

Date:-20/12/2024

Place:-Karanjali


Dr. M.S. Shinde
I.Q.A.C. Co-ordinator
M.J.M. Arts, Commerce
and Science College
Karanjali, Nashik-422 208




Dr. U.P. Shinde
Principal
M.J.M. Arts, Commerce &
Science College Karanjali,
Tal. Peth, Dist. Nashik

Sahyadri Shikshan Mandal,
Karanjali, Tal.: Peth, Dist.: Nashik.
Pin : 422 208, Ph.: 02558 234666 / +91 9420002030

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth.

M.J.M. ACS College, Karanali consist of best IT facilities available for the teaching –learning, administrative, research, curricular, co-curricular and extra-curricular activity. Institution regularly update the IT facility including hardware, software and internet/WiFi with backup to ensure better teaching and learning process effectively. Our college has total **36 computers** with LAN/WiFi facility. We used LCD projectors for digital teaching for students it can help the students for the better understanding the topics. The IT facility offer the student’s net surfing, email, helping them to prepare the seminar and project as well as to collect the universal information. The WiFi facility is available at college working hours to the students and staff. For boosting the internet speed college purchase the **Jio fiber connection** to enhance the speed up to **100 MBPS**. Every year purchase latest configuration computers for getting the advance facility for the students. As per the security of software’s and data regularly done the subscription of Quick Heal Antivirus. College have two smart board of **People Link 75" Interactive Panel** with the internet connectivity.

The lockdown period was badly affected on the educational system. Continuous teaching-learning and evaluation process is really challenging but with the help of online platform such as google meet, zoom, you tube and video editor like software with our IT facility we continue the process. Total 15 CCTV surveillance cameras have been installed in critical areas, corridors, and classrooms to maintain security protection.

Antivirus updating regularly into the college computers
continuously for security

Sr.No.	Total Security Standard Quick Heal Key
1.	1RB31-32R02-6102E-71838
2.	RA027-4N141-00C28-742E8
3.	OH146-1YE06-2964R-8928F
4.	B6B18-1B237-18386-230R0
5.	7N88C-9JB2R-47204-21410
6.	0I8E1-2Y916-C6048-62R86
7.	8Q6R3-2B380-1581B-10723
8.	8P620-8Y4C7-14R48-04122
9.	2Y684-EN1R2-83760-61909
10.	3V132-RW013-22860-8FA14


I.Q.A.C. Co-ordinator
M.J.M. Arts, Commerce
and Science College
Karanjali, Nashik-422 208




Principal
M.J.M. Arts, Commerce &
Science College Karajali,
Tal. Peth, Dist. Nashik

Criterion IV: Infrastructure and Learning Resources

Smart Board for boosting IT facility in acadamic section

TAX INVOICE

Multiplex Technologies B-8, Silver Height, Gurudwara Road Opp. Hotel Sandeep, Mumbai Naka Nashik-422001, Ph:0253-2501601, 2501602 Mobile: 7030012255, 9923755019 GSTIN/UIN: 27AAKFM6677M1ZE State Name : Maharashtra, Code : 27 E-Mail : info@multiplextechnologies.com				Invoice No. NSK/21-22/522		Dated 15-Jul-21	
				Delivery Note		Mode/Terms of Payment 1 Days	
				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
Buyer (Bill to) MJM Arts Commerce & Science College, Karanjali. TAL- Peth Dist:Nashik State Name : Maharashtra, Code : 27				Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	People Link 75" Interactive Panel	8951	1 No.	1,68,000.00	1,42,372.88	No.	1,42,372.88
	Output CGST 9%					9%	12,813.56
	Output SGST 9%					9%	12,813.56
Total			1 No.				₹ 1,68,000.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Sixty Eight Thousand Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,42,372.88	9%	12,813.56	9%	12,813.56	25,627.12
Total:		1,42,372.88		12,813.56	25,627.12

Tax Amount (in words) : **INR Twenty Five Thousand Six Hundred Twenty Seven and Twelve paise Only**

Company's PAN : **AAKFM6677M**

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

Company's Bank Details
 Bank Name : **Bank of India - CC A/C**
 A/c No. : **080630110000007**
 Branch & IFS Code : **Shivaji Udyan & BKID0000806**

Customer's Seal and Signature for Multiplex Technologies

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice


I.Q.A.C. Co-ordinator
M.J.M. Arts, Commerce
and Science College
 Karanjali, Nashik-422 206




Principal
M.J.M. Arts, Commerce &
Science College Karanjali,
 Tal. Peth, Dist. Nashik

Criterion IV: Infrastructure and Learning Resources

TAX INVOICE

Multiplex Technologies B-8, Silver Height, Gurudwara Road Opp. Hotel Sandeep, Mumbai Naka Nashik-422001, Ph:0253-2501601, 2501602 Mobile: 7030012255, 9923755019 GSTIN/UIN: 27AAKFM6677M1ZE State Name : Maharashtra, Code : 27 E-Mail : info@multiplextechnologies.com	Invoice No. NSK/19-20/1250	Dated 15-Jan-20
	Delivery Note	Mode/Terms of Payment 1 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) MJM Arts Commerce & Science College, Karanjali. TAL- Peth Dist:Nashik State Name : Maharashtra, Code : 27	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Desktop Computer <i>Lenovo-Core? i5-13400 / 8GB Ram / 512 GB SSD / DOS/ KYB /Mouse / 3Y Premier Support With 19.5</i>	84715000	4 No.	49,000.00	41,525.42	No.	1,66,101.68
2	People Link 75" Interactive Panel	8951	1 No.	1,68,000.00	1,42,372.88	No.	1,42,372.88
	<i>Output CGST 9%</i>					9%	27,762.71
	<i>Output SGST 9%</i>					9%	27,762.71
	<i>Round Off</i>						0.02
Total			5 No.				₹ 3,64,000.00

Amount Chargeable (in words) E. & O.E
INR Three Lakh Sixty Four Thousand Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,08,474.56	9%	27,762.71	9%	27,762.71	55,525.42
Total: 3,08,474.56		27,762.71		27,762.71	55,525.42

Tax Amount (in words) : **INR Fifty Five Thousand Five Hundred Twenty Five and Forty Two paise Only**
 Company's PAN : **AAKFM6677M**

<u>Declaration</u> We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.	<u>Company's Bank Details</u> Bank Name : Bank of India - CC A/C A/c No. : 080630110000007 Branch & IFS Code : Shivaji Udyan & BKID0000806
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Customer's Seal and Signature	for Multiplex Technologies Authorised Signatory
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SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

(Signature)
I.Q.A.C. Co-ordinator
M.J.M. Arts, Commerce and Science College
Karanjali, Nashik-422 206



(Signature)
Principal
M.J.M. Arts, Commerce & Science College Karanjali,
Tal. Peth, Dist. Nashik

Criterion IV: Infrastructure and Learning Resources

Jio Fiber connection to enhance internet speed

Mr. Vidyadhar Chhabildas Gavali
1 S/o Chhabildas Pandurang Gavali
At Karanjali Post Karanjali Taluka Peth Dist Nashik At
Post Karanjali Peth Hanuman Mandir 422208
Nasik Nashik Maharashtra India



Scan & Pay








BHIM UPI

Jio Number : 2558358469
Account Number : 411245247230
Statement Number : 168011576397
Activation Date : 03-SEP-2024
Billing Cycle Date : 06-OCT-2024
Due Date : 12-OCT-2024
Current Plan : AirFiber_899_12M

Total Payable : NIL

Jio AirFiber Bill Summary

Registered Mobile Number: +919420002030 || Email: mjmcollege1@yahoo.com

Particulars	Amount (₹)	For Your Information:
(i) Connectivity Services (Includes Data Services)		<p>Reach Us : You can call 1800-89-69999 to register your service request/ Complaint or write to jiofibercare@jio.com Manage your world of Jio with MyJio app Visit www.jio.com</p> <p>Payment Options</p> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  <p>ACH - (Direct Debit) Set ACH mandate on your bank account. Visit the nearest Jio Store along with a cancelled cheque.</p> </div> <div style="text-align: center;">  <p>EBPP Register Jio with your bank for an auto bill presentment and payment mandate on your bank account or credit card.</p> </div> </div> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="text-align: center;">  <p>JioPay Set JioAutoPay through My Jio App. Download the MyJio App from Play Store or App Store.</p> </div> <div style="text-align: center;">  <p>Standing Instructions (Credit Card) Set JioAutoPay through My Jio App. Download the MyJio App from Play Store or App Store.</p> </div> <div style="text-align: center;">  <p>My Jio & Jio.com Pay bills using credit/debit card /netbanking/ e-wallets/UPI on My Jio App or visit www.jio.com and click on Quick Pay Download the app from Play Store or App Store</p> </div> </div>
Previous Balance Due	-6,613.02	
Payment Received	-6,613.02	
Current Month Payable	606.52	
Total (i)	606.52	
(ii) Platform Services (Includes Device Charges & Subscription to OTT Services)		
Previous Balance Due	-4,953.34	
Payment Received	-4,953.34	
Current Month Payable	454.30	
Total (ii)	454.30	
Total current charges (i + ii)	1,060.82	
(iii) Advanced Payment Received	-11566.36	
Current Balance (i + ii + iii)	-10,505.54	
Total Payable	NIL	

Your Plan Details :

AirFiber_899_12M: Benefits : 1)Unlimited Data(1000GB/Month @100 Mbps High Speed Data, thereafter unlimited at 64kbps) 2)Voice: Unlimited. 3)Subscription to premium 13 OTT Apps 4)Validity: Bill Cycle
Note :This plan is an advance rental plan

Base Monthly Rental	Voice Call (Local/STD)	Data	ISD (minutes)
₹ 899	Unlimited	Unlimited Data(1000GB/Month @100 Mbps High Speed Data, thereafter unlimited at 64kbps)	-

Total Current Charges (A+B+C) 1,060.82

A. Plan Charges (excluding taxes)

Sr No.	Description	Service	From Date	To Date	No of Days	Amount (₹)
1	Monthly Plan Charges	Connectivity	06-OCT-2024	05-NOV-2024	31	514.00
2	Monthly Plan Charges	Platform	06-OCT-2024	05-NOV-2024	31	385.00
Total						899.00

B. Taxes

Sr No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	Tax	899.00	80.91	80.91	161.82

C. Device Charges

1	Device Charges on behalf of JLSL	0.00
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I.Q.A.C. Co-ordinator
M.J.M. Arts, Commerce
and Science College
Karanjali, Nashik-422 208




Principal
M.J.M. Arts, Commerce &
Science College Karanjali,
Tal. Peth, Dist. Nashik

Criterion IV: Infrastructure and Learning Resources

Regularly modify the website for students to get best IT facility

TAX INVOICE
Mywebz Dev. Pvt. Ltd
 Sangamner
 888567870
 mail@mywebz.in
 GSTIN: 27AAKCM4119K1Z7 State:27-Maharashtra

MyWebz DEVELOPERS

ORIGINAL COPY

Details of Receiver (Billed to)

Name: M.J.M Arts Commerce & Science College
 Invoice Number :5
 Invoice Date :03/09/2020

Mobile No: 9422144082
 Address: Karanjali, Tal- Peth, Dist- Nashik.

Sr No.	Product Name/Desc	HSN	QTY	UNIT	UOM	PRICE	GST(%)	AMOUNT
1	Website Renew & maintenance		1.00	0.00		3000.00	18	3000.00
2	Student Certificate Form		1.00	0.00		700.00	18	700.00

Bank Name: _____ Branch: _____
 IFSC Code: _____ A/C No: _____

Paid Amount : 0.00 Opening Bal : 0
 Pending Amount : 4366.00 Prev Bill Pending : 0
 Total Pending Amount : 4366.00 Vehicle Name :


Amount in Words:- FOUR THOUSAND THREE HUNDRED SIXTY-SIX AND ZERO PAISA ONLY

Tax Form	Taxable	CGST	SGST	IGST	Total GST
		% Amount	% Amount	% Amount	
GST 18 %	3700.00	9.00 333.00	9.00 333.00		666.00
Total		333.00	333.00	0.00	666.00

Bill Total Amount : 3700.00
 All Tax Amount : 666.00
 Product Wise Dis Amt : 0
 Other Charges : 0.00
 Round Off : 0.00
 Final Amount : 4366.00

Thankyou

Customer Sign _____


 MyWebz Dev. Pvt. Ltd
 Pimpri

Subjected to Jurisdiction

This is computer generated invoice.

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Quinal
I.Q.A.C. Co-ordinator
 M.J.M. Arts, Commerce
 and Science College
 Karanjali, Nashik-422 208



Y. Hindu
Principal
 M.J.M. Arts, Commerce &
 Science College Karanjali,
 Tal. Peth, Dist. Nashik

Annual Maintenance VRIDDHI Software

QUOTATION
TAX INVOCIE WILL BE ISSUED AFTER PAYMENT OF BILL

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No. Dated 1-Sep-2021	Mode/Terms of Payment Other Reference(s)
Buyer MAHANT JAMANADAS MAHARAJ ARTS COMM & SCI COLLEGE State Name : Maharashtra, Code : 27	Supplier's Ref. AMC/21-22/Q/102	Buyer's Order No. Dated
	Despatch Document No. Delivery Note Date	Despatched through Destination
	Terms of Delivery	

Sl No.	Description of Goods	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2021-2022 (INCLUDING GST) [TAX INVOICE WILL BE ISSUED AFTER PAYEMNT OF BILL]	11,800.00
Total		₹ 11,800.00

Amount Chargeable (in words) **INR Eleven Thousand Eight Hundred Only** E. & O.E

Company's PAN : AAFCV5324E Declaration We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount	Company's Bank Details Bank Name : AXIS BANK CURRENT A/C A/c No. : 917020067109006 Branch & IFS Code : MALEGAON & UTIB0001240 for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Authorised Signatory
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This is a Computer Generated Invoice

Quinal
I.Q.A.C. Co-ordinator
M.J.M. Arts, Commerce
and Science College
Karanjali, Nashik-422 208



Y. Hindu
Principal
M.J.M. Arts, Commerce &
Science College Karanjali,
Tal. Peth, Dist. Nashik

Criterion IV: Infrastructure and Learning Resources

Used Optical Fiber connection to enhance internet speed

GST Tax Invoice

JAI MAATA DI ELECTRICALS & ELECTRONICS
 GOVIND BHAVAN, PANCHAVATI KARANJALI, PANCHAVATI, NASHIK - 422003.
 Phone: M.9373915550 E-Mail: mishra.santosh8055@gmail.com.

M.J.M. COLLEGE
 KARANJALI, NASHIK.
 Mobile No : 0 , 9420002030

Invoice No : 22-23/ 2339 Date : 04-Feb-2023

State Name : MAHARASHTRA State Code : 27

SN	Particulars	HSN CODE (GST)	Unit	Rate	DisAmt	GST(%)	Amount
1	6F OPTICAL FIBER FRP RR	90011000	433 MTR	8.50	0.00	18	3680.50
2	DBC-VONT210-4AC-HGU(XPON) Serail No. 202206H427593,	8517	1 PCS	3500.00	0.00	18	3500.00

Seven Thousand One Hundred And Eighty One Rupees Zero Paise Only

TERMS And CONDITIONS

1)Order once taken will not be cancelled
 2)Payment : 50% Advance And balance 50% before delivery
 3)Guarantee : Only manufacturing defect guarantee

Bank Details: Axis Bank
 A/c No:918020049782677 Branch:Peth Road nashik
 IFSC Code:UTIB0001882

Tax A/c	Taxable Amt	TaxAmt
GST@5%		
GST@12%		
GST@18%	6085.17	1095.33
GST@28%		

TOTAL: 6085.17
 Total CGST Amt: 547.67
 Total SGST Amt: 547.67
 Round Off: 0.50
Grand Total 7181.00

GST No : 27AKXPM3487A1ZQ

PHONE PAY

"I/We hereby certify that our registration certificate under the GST Act 2017 is in force on the date on which the sale 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 that the turnover of sales while filling the return and the due tax and it shall be accounted for the turnover of sales while filling the return and the due tax, if any, payable on the sale has been paid or shall be paid".

Receiver Signature

For JAI MAATA DI ELECTRICALS & ELECTRONICS
 Authorised Signature

Santosh Mishra
 I.Q.A.C. Co-ordinator
 M.J.M. Arts, Commerce
 and Science College
 Karanjali, Nashik-422 208



Santosh Mishra
 Principal
 M.J.M. Arts, Commerce &
 Science College Karanjali,
 Tal. Peth, Dist. Nashik