

**NAAC ACCREDITATION CYCLE: 2**  
**SELF STUDY REPORT**

**CRITERION IV**  
**INFRASTRUCTURE AND LEARNING**  
**RESOURCES**

**4.3 IT Infrastructure**  
**Metric No- 4.3.1**



*Submitted to*  
**National Assessment and Accreditation Council (NAAC)**



**MAULI GROUP OF INSTITUTION'S**  
**COLLEGE OF ENGINEERING AND TECHNOLOGY, SHEGAON**





**LATE PURUSHOTTAM HARI (GANESH) PATIL SHIKSHAN SANSTHA'S  
MAULI GROUP OF INSTITUTION'S, COLLEGE OF ENGINEERING AND TECHNOLOGY**

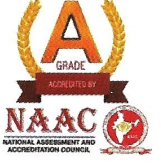
(Approved by AICTE, New Delhi and Govt of Maharashtra, Affiliated to SGB Amravati University, ISO 9001:2015 Certified)

College Code : EN : 1265 Khamgaon Road, Shegaon. Dist Buldhana. Pin Code: 444 203

Web: [mauligroup.org](http://mauligroup.org)

Contact: 7722027506

Email: [maulicoet@gmail.com](mailto:maulicoet@gmail.com)



**Dr. C. M. Jadhao**  
(Principal)

**Mr. D. P. Patil**  
(Chairman)

Ref No: \_\_\_\_\_

Date: 24/05/2024

## Declaration

This is to declare that the information, reports, true copies and numerical data etc, furnished in this file as supporting documents are verified by IQAC and found correct.

Hence this certificate.

**Dr. P. M. Ardhapurkar**  
IQAC Coordinator  
IQAC Coordinator  
Mauli Group of Institutions  
College of Engineering &  
Technology, Shegaon

**Dr. C. M. Jadhao**  
Principal  
PRINCIPAL  
Mauli Group of Institutions  
College of Engineering &  
Technology, Shegaon



Late Purushottam Hari (Ganesh) Patil Shikshan Sanstha's  
**Mauli Group of Institution's,**  
College of Engineering & Technology, Shegaon

## Criterion IV: Infrastructure and Learning Resources

### Metric No. 4.3.1 (QIM)

Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection


### INDEX

| S.N. | TITLE                           | Pg. No |
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# Information Related IT Infrastructure

## 1. Internet Bill



### Bharat Sanchar Nigam Limited

**Bill Mail Service Tax Invoice**

**The MAULI COLLEGE OF ENGG  
TECH.**

LATE PURUSHOTTAM H.PATIL  
SAIWARNA SHEGAON BULDHANA  
BULDHANA  
MH  
444203  
India

Account No: 1009235573 Invoice No: WDCMH2336372013

Invoice Date: 05/07/2023 Fixed Charged Period

01/06/2023 to 30/06/2023

Tariff Plan:

24x7 Toll Free Helpline  
1800 4444

**TELEPHONE NUMBER**  
07265-254462

**GSTIN**


**ACCOUNT SUMMARY** Deposit Amount: 500.00

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS   | CURRENT CHARGES   | TOTAL DUE      | AMOUNT PAYABLE  |
|------------------|------------------|---------------|-------------------|----------------|-----------------|
| पिछला बिल (-)    | पुढील भुगतान (+) | समायोजक (+/-) | वर्तमान शुल्क (-) | एकूण रक्कम (=) | राखणी रक्कम (=) |
| ₹ 328.36         | ₹ 329.00         | ₹ 0.00        | ₹ 329.22          | ₹ 328.58       | ₹ 329.00        |

**DUE DATE**  
19-08-2023

**AMOUNT PAYABLE**  
₹ 329.00

**PAY NOW**



Scan QR Code to make online Portal Payment

**SUMMARY CHARGES**

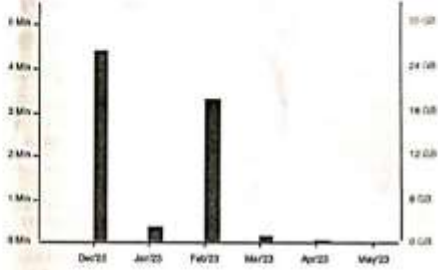
| Current Charges              | वर्तमान शुल्क        | Amount ₹      |
|------------------------------|----------------------|---------------|
| Recurring Charges            | नियमित शुल्क         | 279.00        |
| One Time Charges             | एकदा शुल्क           | 0.00          |
| Usage Charges                | वापर शुल्क           | 0.00          |
| Miscellaneous Charges        | विभिन्न शुल्क        | 0.00          |
| Discount                     | टक्का                | 0.00          |
| Tax                          | कर                   | 50.22         |
| <b>Total Current Charges</b> | <b>वर्तमान शुल्क</b> | <b>329.22</b> |

**Tax Details**


| Tax Type   | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST       | 9.00%      | 25.11  | 279.00        |
| SGST/UTGST | 9.00%      | 25.11  | 279.00        |

**USAGE HISTORY (6 MONTHS)**


■ Voice(Min) ■ Data(GB)



Amount in Words: Rupees Three Hundred Twenty Nine and Zero Only



**G G CHAVAN**  
गणेश गणेश  
For Billing related issues  
☎ 07263-258383



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.

**- 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     | WDCMH2336372013 |
| Invoice Date   | 05/07/2023      |
| Account No     | 1009235573      |
| Phone No       | 07265-254462    |
| Due Date       | 19-08-2023      |
| Amount Payable | ₹ 329.00        |

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AD (Cash), BSNL, BULDHANA. For Bank use only.

This is a Computer generated Bill and does not require any Signature.

Page 1 of 3

## 2. Antivirus ( Quickheal)

| GSTIN : 27AZEPP3669D1Z6                                                                                                                                                                                                                                                                                                                                                                                                                                             |                             | Original Copy                                                                                                                      |                     |                  |                                                                                       |                  |             |           |             |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------|---------------------------------------------------------------------------------------|------------------|-------------|-----------|-------------|------------------|
| <b>TAX INVOICE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                             |                                                                                                                                    |                     |                  |                                                                                       |                  |             |           |             |                  |
| <b>RADHAKRISHNA COMPUTERS AND BROADBAND</b>                                                                                                                                                                                                                                                                                                                                                                                                                         |                             |                                                                                                                                    |                     |                  |                                                                                       |                  |             |           |             |                  |
| Mauli Tower , Warkari Nagar, Shegaon 444203<br>Tel. : 8308848678 email : nilesh27288@gmail.com                                                                                                                                                                                                                                                                                                                                                                      |                             |                                                                                                                                    |                     |                  |                                                                                       |                  |             |           |             |                  |
| Invoice No. : RK/5/2022-23                                                                                                                                                                                                                                                                                                                                                                                                                                          | Reverse Charge : N          | Dated : 01-04-2022                                                                                                                 | Vehicle No. :       |                  |                                                                                       |                  |             |           |             |                  |
| Place of Supply : Maharashtra (27)                                                                                                                                                                                                                                                                                                                                                                                                                                  | Delivered By :              |                                                                                                                                    |                     |                  |                                                                                       |                  |             |           |             |                  |
| <b>Billed to :</b><br>Mauli College of Engineering &Technology<br>Khamgaon Rd, Shegaon, Maharashtra 444203<br>Phone: 072652 54462                                                                                                                                                                                                                                                                                                                                   |                             | <b>Shipped to :</b><br>Mauli College of Engineering &Technology<br>Khamgaon Rd, Shegaon, Maharashtra 444203<br>Phone: 072652 54462 |                     |                  |                                                                                       |                  |             |           |             |                  |
| GSTIN / UIN :                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                             | GSTIN / UIN :                                                                                                                      |                     |                  |                                                                                       |                  |             |           |             |                  |
| S.N.                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Description of Goods        | HSN/SAC Code                                                                                                                       | Qty.                | Unit             | Price                                                                                 | CGST Rate        | CGST Amount | SGST Rate | SGST Amount | Amount( )        |
| 1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | QUICK HEAL PRO 1Y 10U LR-10 |                                                                                                                                    | 10.00               | nos              | 2,449.15                                                                              | 9.00 %           | 2,204.24    | 9.00 %    | 2,204.24    | 28,900.00        |
| <b>Grand Total 10.00 nos</b>                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |                                                                                                                                    |                     |                  |                                                                                       |                  |             |           |             | <b>28,900.00</b> |
| <b>HSN/SAC</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             | <b>Tax Rate</b>                                                                                                                    | <b>Taxable Amt.</b> | <b>CGST Amt.</b> | <b>SGST Amt.</b>                                                                      | <b>Total Tax</b> |             |           |             |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                             | 18%                                                                                                                                | 24,491.52           | 2,204.24         | 2,204.24                                                                              | 4,408.48         |             |           |             |                  |
| <b>Rupees Twenty Eight Thousand Nine Hundred Only</b>                                                                                                                                                                                                                                                                                                                                                                                                               |                             |                                                                                                                                    |                     |                  |                                                                                       |                  |             |           |             |                  |
| <b>Declaration</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                             |                                                                                                                                    |                     |                  |                                                                                       |                  |             |           |             |                  |
| 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. |                             |                                                                                                                                    |                     |                  |                                                                                       |                  |             |           |             |                  |
| <b>Bank Details :</b> HDFC BANK - Account Number: 50200021463711<br>IFSC: HDFC0002817 , Branch: SHEGAON                                                                                                                                                                                                                                                                                                                                                             |                             |                                                                                                                                    |                     |                  |                                                                                       |                  |             |           |             |                  |
| <b>Terms &amp; Conditions</b><br>E.& O.E.<br>1. Goods once sold will not be taken back.<br>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.<br>3. Subject to 'SHEGAON' Jurisdiction only.                                                                                                                                                                                                                             |                             |                                                                                                                                    |                     |                  | <b>Receiver's Signature :</b>                                                         |                  |             |           |             |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                             |                                                                                                                                    |                     |                  | <b>for RADHAKRISHNA COMPUTERS AND BROADBAND</b>                                       |                  |             |           |             |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                             |                                                                                                                                    |                     |                  |  |                  |             |           |             |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                             |                                                                                                                                    |                     |                  | <b>Authorised Signatory</b>                                                           |                  |             |           |             |                  |

GSTIN : 27AZEPP3669D1Z6

Original Copy

**TAX INVOICE****RADHAKRISHNA COMPUTERS AND BROADBAND**Mauli Tower , Warkari Nagar, Shegaon 444203  
Tel. : 8308848678 email : nilesh27288@gmail.comInvoice No. : RK/516/2022-23  
Dated : 31-03-2023  
Place of Supply : Maharashtra (27)Reverse Charge : N  
Vehicle No :  
Delivered By :**Billed to :**  
Mauli College of Engineering & Technology  
Khamgaon Rd, Shegaon, Maharashtra 444203  
Phone: 072652 54462**Shipped to :**  
Mauli College of Engineering & Technology  
Khamgaon Rd, Shegaon, Maharashtra 444203  
Phone: 072652 54462

GSTIN / UIN :

GSTIN / UIN :

| S.N.               | Description of Goods        | HSN/SAC Code | Qty.  | Unit | Price    | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount( )        |
|--------------------|-----------------------------|--------------|-------|------|----------|-----------|-------------|-----------|-------------|------------------|
| 1.                 | QUICK HEAL PRO 1Y 10U LR-10 |              | 10.00 | nos  | 2,330.51 | 9.00 %    | 2,097.46    | 9.00 %    | 2,097.46    | 27,500.00        |
| <b>Grand Total</b> |                             |              |       |      |          |           |             |           |             | <b>10.00 nos</b> |
|                    |                             |              |       |      |          |           |             |           |             | <b>27,500.00</b> |

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|---------|----------|--------------|-----------|-----------|-----------|
|         | 18%      | 23,305.08    | 2,097.46  | 2,097.46  | 4,194.92  |

**Rupees Twenty Seven Thousand Five Hundred Only****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.

**Bank Details :** HDFC BANK - Account Number: 50200021463711  
IFSC: HDFC0002817 , Branch: SHEGAON**Terms & Conditions**

E.&amp; 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 'SHEGAON' Jurisdiction only.

Receiver's Signature :

**for RADHAKRISHNA COMPUTERS AND BROADBAND****Authorised Signatory**

### 3. Eduplus ERP Screenshot

mauliedupluscampus.com/CoursePlan

Mauli Group of Institution's College of Engineeri... 4G 10+ Mbps

SAYALI JAWAKE Active Employee No: 279 COMPUTER SCIENCE AND ENGINEERI...

Home / Academics / Course Plan

Academic Year: 2023-24 Semester: 2 FETCH

Course Plan List

| # | Subject  | Branch | Year | Division | Batch | Load Type | Syllabus | Course Plan | Schedule | Execute | Report | Status |
|---|----------|--------|------|----------|-------|-----------|----------|-------------|----------|---------|--------|--------|
| 1 | 4K303-05 | BE-CSE | BE   | A        | NA    | Theory    | SYLLABUS | ADD         | SCHEDULE | EXECUTE | REPORT |        |

mauliedupluscampus.com/Dashboard

Mauli Group of Institution's College of Engineeri... 4G 10+ Mbps

SAYALI JAWAKE Active Employee No: 279 COMPUTER SCIENCE AND ENGINEERI...

Search Module

ASPORTAL Academics Biometric Event Examination Faculty Appraisal Feedback Infrastructure

Today's Sessions

| Course    | Session | Time          | Status |
|-----------|---------|---------------|--------|
| 4K303-05  | A       | 12:00 - 01:00 | OK     |
| 4K307-03L | A       | 10:00 - 11:00 | OK     |
| 4K307-05L | A       | 11:00 - 12:00 | OK     |

Academics

Course Sessions Go to Session as active Window Contacted

#### 4. UPS Bills

| GSTIN : 27AZEPP3669D1Z6                                                                                                                                                 |                                                        |                  |                  |                                          |             |                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|------------------|------------------|------------------------------------------|-------------|--------------------|
| <u>Sales Quotation</u><br><b>RADHAKRISHNA COMPUTERS AND BROADBAND</b><br>Mauli Tower , Warkari Nagar, Shegaon 444203<br>Tel. : 8308848678 email : nilesh27288@gmail.com |                                                        |                  |                  |                                          |             |                    |
| Party Details :<br>Mauli College of Engineering &Technology<br>Khamgaon Rd, Shegaon, Maharashtra 444203<br>Phone: 072652 54462                                          |                                                        |                  |                  | Quotation No. : 12<br>Dated : 18-04-2023 |             |                    |
| GSTIN / UIN :                                                                                                                                                           |                                                        |                  |                  |                                          |             |                    |
| S.N.                                                                                                                                                                    | Description of Goods                                   | HSN/SAC Code     | Qty.             | Unit                                     | Price       | Amount( ` )        |
| 1.                                                                                                                                                                      | ARMO ONLINE UPS 10KVA<br>WITH 12V 42AH X 16NOS BATTERY |                  | 2.00             | nos                                      | 1,59,750.00 | 3,19,500.00        |
| Add : CGST @ 9.00 %                                                                                                                                                     |                                                        |                  |                  |                                          |             | 3,19,500.00        |
| Add : SGST @ 9.00 %                                                                                                                                                     |                                                        |                  |                  |                                          |             | 28,755.00          |
| <b>Grand Total</b> 2.00 nos                                                                                                                                             |                                                        |                  |                  |                                          |             | <b>3,77,010.00</b> |
| <u>Tax Rate</u>                                                                                                                                                         | <u>Taxable Amt.</u>                                    | <u>CGST Amt.</u> | <u>SGST Amt.</u> | <u>Total Tax</u>                         |             |                    |
| 18%                                                                                                                                                                     | 3,19,500.00                                            | 28,755.00        | 28,755.00        | 57,510.00                                |             |                    |
| Rupees Three Lakh Seventy Seven Thousand Ten Only.                                                                                                                      |                                                        |                  |                  |                                          |             |                    |
| for RADHAKRISHNA COMPUTERS AND BROADBAND                                                                                                                                |                                                        |                  |                  |                                          |             |                    |
| Authorised Signatory                                                                                                                                                    |                                                        |                  |                  |                                          |             |                    |

Invoice No. 445  
Ref. No. :

Dated 18-Aug-2011

GADODIA TECHNOLOGIES  
AGRASEN CHOWK, MAIN ROAD,  
AGRASEN COMPLEX,  
SHEGAON 444203  
DIST. BULDANA  
PHONE NO. 07265-254238  
MOB. NO. 9422942329  
E-Mail : sbgadodia@rediffmail.com

OK con-  
✓  
Computer  
Hajodume

**TAX INVOICE**  
Jai Gajanan

Party : THE  
PRINCIPAL  
MAULI GROUP OF INSTITUTION  
AND ENGG. COLLEGE  
KHAMGAON ROAD  
SHEGAON

Despatch Document

Through : BY HAND

| Sl    | Description of Goods                                                               | Quantity | Rate      | per | Amount      |
|-------|------------------------------------------------------------------------------------|----------|-----------|-----|-------------|
| 1     | UPS TRANSTECH 10 KVA ONLINE<br>ONLINE UPS,<br>192 VDC, SINGLE PHASE INPUT & OUTPUT | 1 NOS    | 94,000.00 | NOS | 94,000.00   |
| Total |                                                                                    | 1 NOS    |           |     | ₹ 94,000.00 |

Amount Chargeable (in words)

Indian Rupees Ninety Four Thousand Only

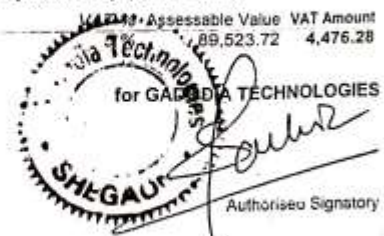
VAT Amount (in words)

Indian Rupees Four Thousand Four Hundred Seventy Six and Twenty Eight paise Only (₹ 4,476.28)

Company's VAT TIN : 27560274441V

Declaration  
I we hereby certify that my/our registration certificate under the  
Maharashtra Value Added Tax Act, 2002 is in force on the date on  
which sale at the goods specified in this tax invoice is made by  
me/us and the transaction of sale covered by this tax invoice for  
me/us in the turnover of sales while selling my return and due tax, if any  
payable of the sales has been paid or shall be paid.

TOTAL IT SOLUTION UNDER ONE ROOF



## 5. CCTV Details



Late Purushottam Hari (Ganesh) Patil Shikshan Sanstha's  
**Mauli Group of Institution's,**  
College of Engineering and Technology, Shegaon  
AICTE Approved. Affiliated to Sant Gadge Baba Amravati University, Amravati. ISO 9001 2015 Certified



### CCTV Details

| SN                         | NVR/DVR Location    | No of Cameras | Area Covered                                                                                                                                        |
|----------------------------|---------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| 1                          | NVR- Server room    | 13            | AI LAB, ETL LAB, Ground Floor Seminar Hall, Faculty Building Vehicle Parking Stand, Central Ground Stage, Main Gate, Administrative office, Canteen |
| 2                          | DVR- Server Room    | 11            | Library, Server Room, Computer Center, Corridor                                                                                                     |
| 3                          | DVR- Central Store  | 11            | Reception Area, Faculty building Area, Principal Office,                                                                                            |
| 4                          | DVR- Mech Workshop  | 08            | Mechanical Workshop                                                                                                                                 |
| 5                          | DVR- Admin Office   | 03            | Account Section                                                                                                                                     |
| 6                          | DVR- Civil Workshop | 04            | Civil Workshop                                                                                                                                      |
| 7                          | Boys Hostel         | 08            | Boys Hostel                                                                                                                                         |
| 8                          | Girls Hostel        | 02            | Girls Hostel                                                                                                                                        |
| <b>Total no of cameras</b> |                     | <b>60</b>     |                                                                                                                                                     |

  
Dr. P. M. Hasabnis

In-Charge, Server Room

  
Prof. A. S. Kakad

HoD, CSE

  
Dr. C. M. Jadhao

Principal, MGI COET



## 6. Additional Bandwidth

To,

M/S Reliance Jio Infocomm Limited,  
Nagpur

**Subject - Purchase order for Internet Leased Line (ILL) service – 50 Mbps**

Kind Attention- **Mr Chetan Dhadiwal**


This has reference to your proposal and our subsequent discussions regarding the purchase of 50 Mbps capacity ILL (Internet Leased line).

We are pleased to place the order for the same with following details:

|                                    |                                                                                                      |
|------------------------------------|------------------------------------------------------------------------------------------------------|
| ILL Capacity                       | : 50 Mbps                                                                                            |
| Installation address               | : Mauli Group of Institution's College of Engineering & Technology, Shegaon                          |
| One Time charges                   | : Rs 5,000.00                                                                                        |
| Recurring charges                  | : Rs. 1, 96,000.00                                                                                   |
| Taxes                              | : Exclusive of GST                                                                                   |
| Billing Type                       | : Advance                                                                                            |
| Charging Periodicity               | : 3 months                                                                                           |
| Payment Terms in days              | : After successful Testing                                                                           |
| Contract period                    | : 3 year                                                                                             |
| Lock in Period                     | : Yes                                                                                                |
| Lock in Duration (in Months)       | : 36                                                                                                 |
| Delivery time                      | : 2-3 Weeks                                                                                          |
| Billing address                    | : Mauli Group of Institution's College of Engineering & Technology,<br>Khamgaon Road, Shegaon 444203 |
| Period of notice for cancellation: | <b>One month</b>                                                                                     |

Other terms and conditions and service specifications are as per your proposal  
Looking forward to fruitful relationship,

Yours sincerely,

  
**PRINCIPAL**  
(Signature & Stamp)  
Mauli Group of Institution's  
College of Engineering & Technology, Shegaon  
Date: 19/01/2024  
Place : Shegaon

