



MARIANI COLLEGE

SELF STUDY REPORT FOR 3RD CYCLE OF NAAC ACCREDITATION 2018 -2023



Supporting Documents for NAAC Self Study Report (SSR) (3rd Cycle) Period: 2018-2023



Criterion 4	Key Indicator: 4.3
Infrastructure and Learning Resources	IT Infrastructure
Metric Number: 4.3.1	Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Prepared and submitted by:

Mariani College



MARIANI COLLEGE

SELF STUDY REPORT

FOR 3RD CYCLE OF NAAC ACCREDITATION

2018 - 2023



Metric No: 4.3.1

Institution frequently updates its IT facilities including Wi-Fi

Wi-Fi Conectivity



Bhrami
COORDINATOR, IOAC CELL
Mariani College, Mariani



Zafarullah
Principal
Mariani College, Mariani



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SELF STUDY REPORT

FOR 3RD CYCLE OF NAAC ACCREDITATION

2018 - 2023



Wi-Fi Routers are placed in the IQAC Room, Library and Office for Internet access.


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SELF STUDY REPORT

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2018 - 2023



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SELF STUDY REPORT

FOR 3RD CYCLE OF NAAC ACCREDITATION

2018 - 2023




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Principal
Mariani College, Mariani

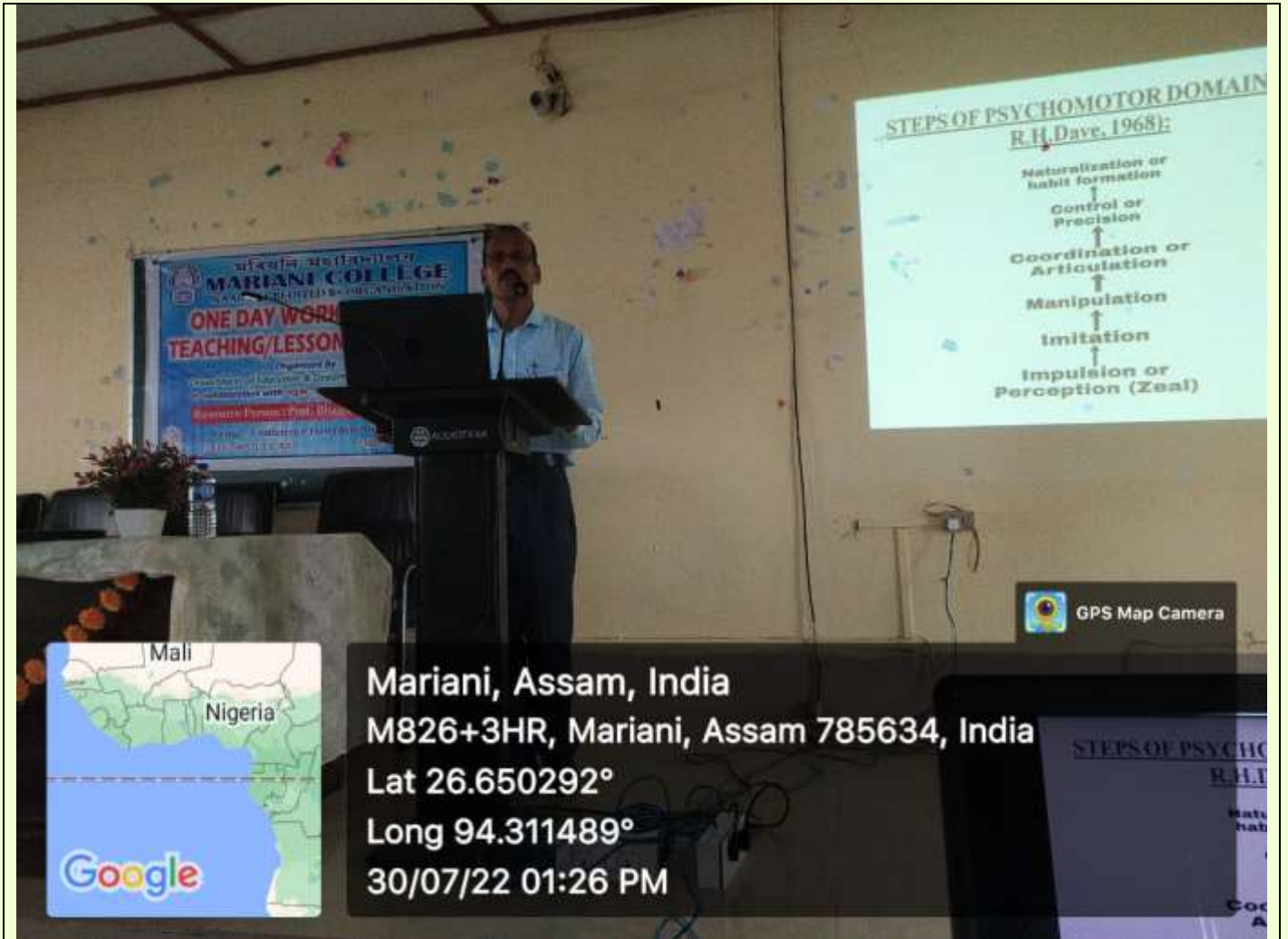


MARIANI COLLEGE

SELF STUDY REPORT

FOR 3RD CYCLE OF NAAC ACCREDITATION

2018 - 2023



NAAC

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SELF STUDY REPORT

FOR 3RD CYCLE OF NAAC ACCREDITATION

2018 - 2023



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SELF STUDY REPORT

FOR 3RD CYCLE OF NAAC ACCREDITATION

2018 - 2023



REDMI NOTE 8
AI QUAD CAMERA

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SELF STUDY REPORT

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2018 - 2023




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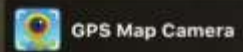
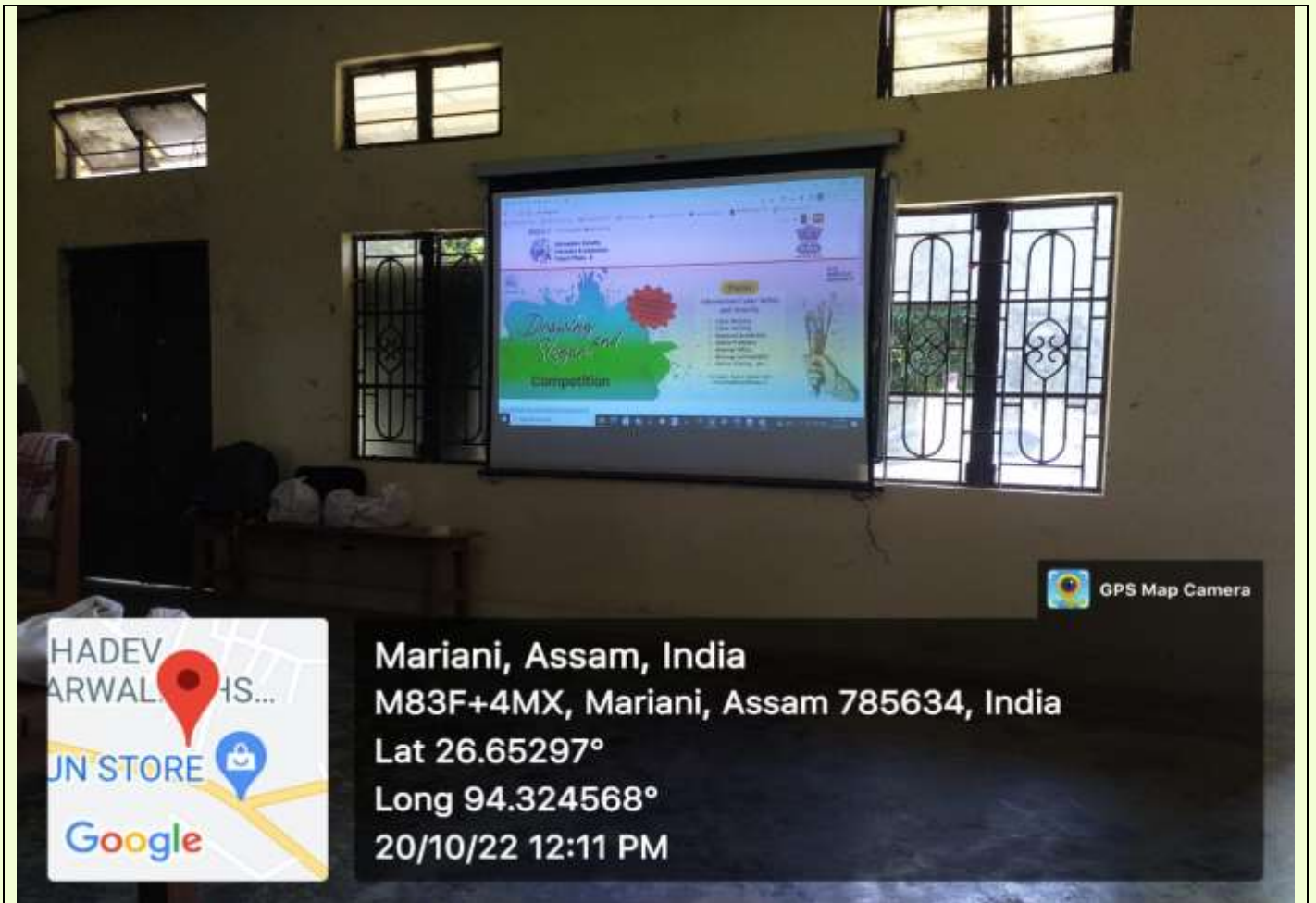


MARIANI COLLEGE

SELF STUDY REPORT

FOR 3RD CYCLE OF NAAC ACCREDITATION

2018 - 2023



Mariani, Assam, India
M83F+4MX, Mariani, Assam 785634, India
Lat 26.65297°
Long 94.324568°
20/10/22 12:11 PM

NAAC


COORDINATOR, IQAC CELL
Mariani College, Mariani




Principal
Mariani College, Mariani



MARIANI COLLEGE

SELF STUDY REPORT

FOR 3RD CYCLE OF NAAC ACCREDITATION

2018 - 2023



Mariani, Assam, India
M83F+77W, Mariani, Assam 785634, India
Lat 26.653376°
Long 94.323285°
20/10/22 12:00 PM


COORDINATOR, IQAC CELL
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Mariani College, Mariani

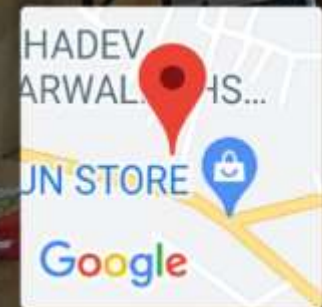
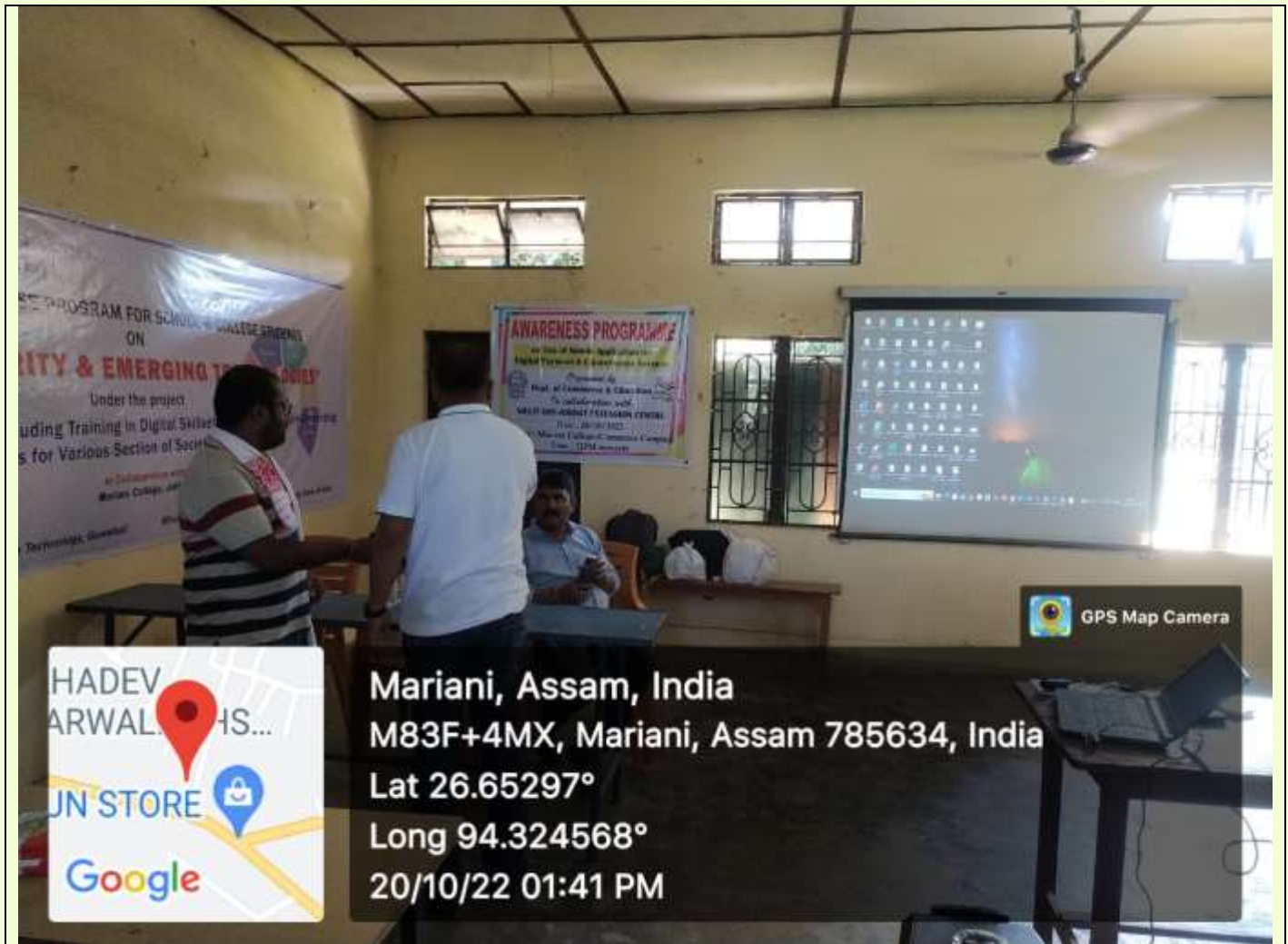


MARIANI COLLEGE

SELF STUDY REPORT

FOR 3RD CYCLE OF NAAC ACCREDITATION

2018 - 2023



Mariani, Assam, India
M83F+4MX, Mariani, Assam 785634, India
Lat 26.65297°
Long 94.324568°
20/10/22 01:41 PM


COORDINATOR, IQAC CELL
Mariani College, Mariani




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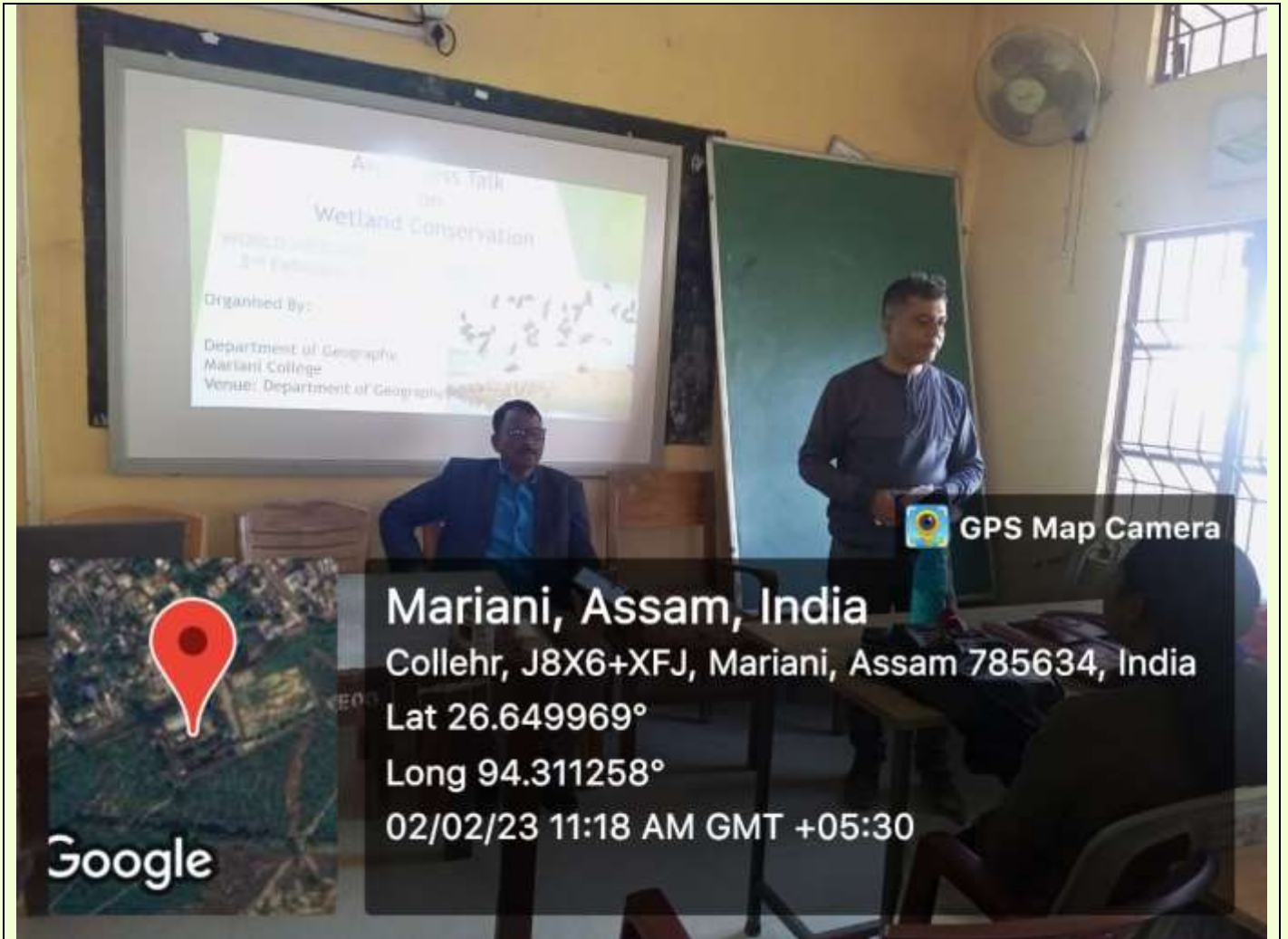


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MARIANI COLLEGE

SELF STUDY REPORT

FOR 3RD CYCLE OF NAAC ACCREDITATION

2018 - 2023



Bharat Sanchar Nigam Ltd

Tax Invoice

MARIANI
MARIANI COLLEGE

TELEPHONE NO
03771242539

AMOUNT PAYABLE
₹ 2143.00

PAY NOW

DUE DATE
21/10/2020

Customer ID : 3007581470
Account No : 8007619313 Invoice No : EDCAS0003291820
Invoice Date : 03/10/2020 Billing Period
01/09/2020 to 30/09/2020
Tariff plan: 12GB CUL

Balance	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
शेष	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बिल	देय राशि
0.53	₹ 0.00	₹ 0.00	₹ 1,082.03	₹ 2,142.56	₹ 2143.00

Amount in words: Two Thousand One Hundred and Forty Three only.

Category of Charges	वर्तमान शुल्क विवरण	Amount ₹
Charges	पुनरावृत्ती शुल्क	899.00
Charges	एक बार शुल्क	0.00
Charges	उपयोग प्रभार	0.00
Charges	विविध प्रभार	0.00
Charges	छूट	0.00
Charges	विलम्ब शुल्क	17.97
Charges (Rs.)		916.97
Charges (Rs.)	वर्तमान शुल्क	1,082.03
Tax Rate	Amount	
9.00%	82.53	
8.00%	82.53	
Bank Offer Amount		0.00

USAGE HISTORY (6MONTHS)

Usage	Amount
1 Min	0.00
2 Min	0.00
3 Min	0.00
4 Min	0.00
5 Min	0.00
6 Min	0.00

Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> or BSNL app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play

Step 1: Connect to bank/fin/bank enabled channel.
Step 2: Click on Bsnl Bill Pay QR Payment option.
Step 3: Select telecom biller.
Step 4: Enter customer details.
Step 5: Verify and pay.
Step 6: Get invoice receipt with QR Payment app.

लेखा अधिकारी
Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.

Introducing
BSNL REWARDS
To Avail upto 70% off on more than 500 brands

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SELF STUDY REPORT

FOR 3RD CYCLE OF NAAC ACCREDITATION

2018 - 2023



M/S MARUTI COMMUNICATION
 Gandhi Nagar, Ward no-2, Mariani
 Town, Jorhat, Assam-785634
 GSTIN: 18AVQPA9290F1Z7

Invoice No. 13
 Invoice Date 13/05/2022

SHIP TO
PRINCIPAL MARIANI COLLEGE
 MARIANI COLLEGE .DEPT OF ZOOLOGY. PO-MARIANI
 JORHAT MARIANI COLLEGE SCIENCE STREAM
 JORHAT Jorhat Mariani Assam 785634

ITEMS/SERVICES	HSN/SAC	QTY	RATE	TAX	AMOUNT
SYROTECH XPON ONU CUM R OUTER	8517	1.0 PCS	1838.98	331.02 (18.0%)	
ENCLOSER BOX-M Encloser Box 2-Way Black	8538	1.0 PCS	93.22	16.78 (18.0%)	
PATCH CORD BLUE	8544	1.0 PCS	186.44	33.56 (18.0%)	
Stringing, Splicing & Joining Fiber	-	1.0	2500	0 (0.0%)	
PLAN 35Mbps unlimited (12 Months) Broadband Plan w.e.f 13/05/2022	-	1.0 PCS	7788	1401.84 (18.0%)	
<i>Round Off</i>					
Total Amount					₹1783.20
Received Amount					
Balance Amount					

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	1838.98	9%	165.51	9%	165.51	331.02
8538	93.22	9%	8.39	9%	8.39	16.78
8544	186.44	9%	16.78	9%	16.78	33.56
-	2500	0%	0	0%	0	0
-	7788	9%	700.92	9%	700.92	1401.84

Invoice Amount (In words)
 Fourteen Thousand One Hundred Ninety Rupees

Bank Details: [Blank]
 Terms and Conditions: This is a computer generated duplicate Invoice.

Bhrami
 COORDINATOR, IOAC CELL
 Mariani College, Mariani



Ahmedulla
 Principal
 Mariani College, Mariani

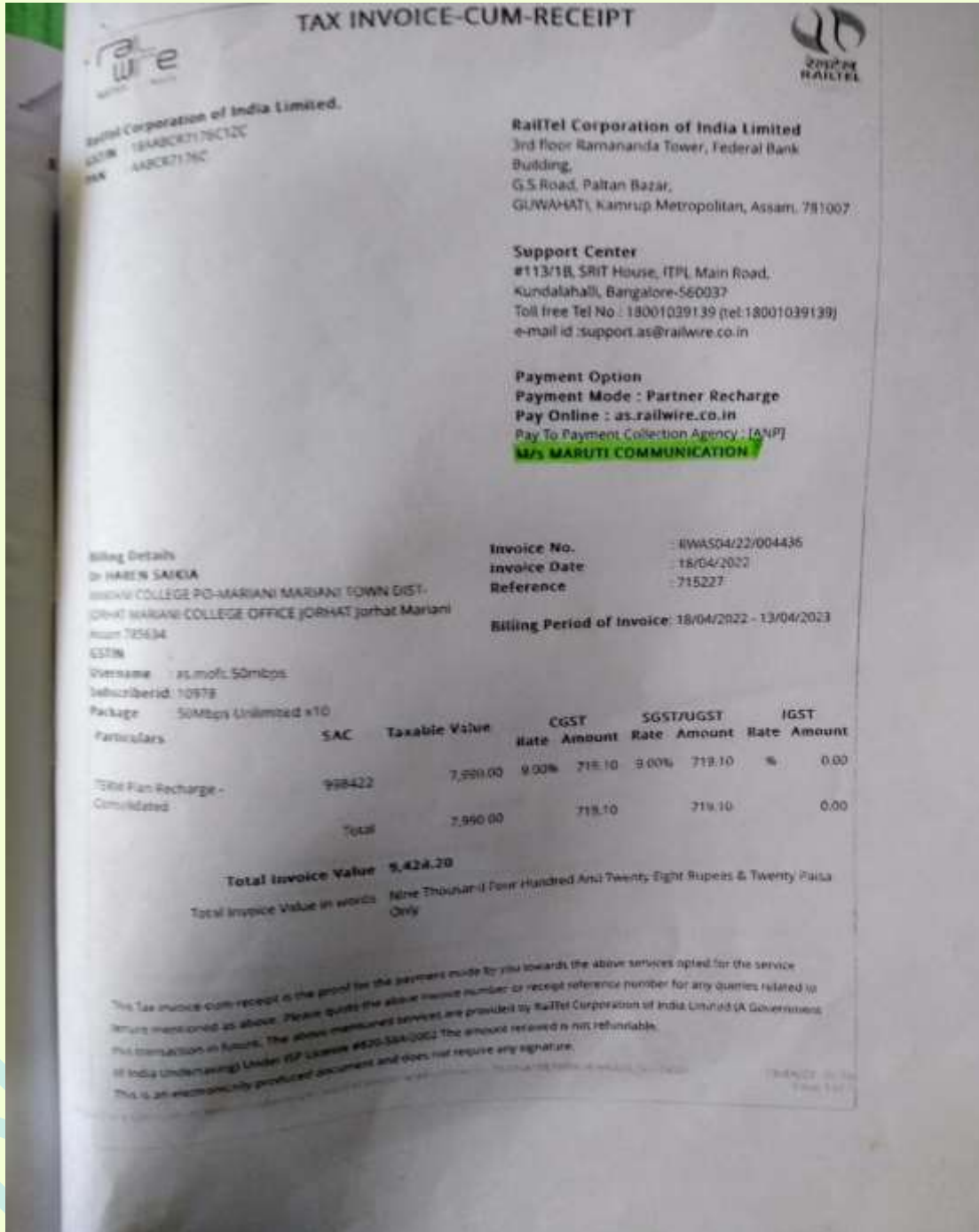


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SELF STUDY REPORT

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2018 - 2023



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FOR 3RD CYCLE OF NAAC ACCREDITATION

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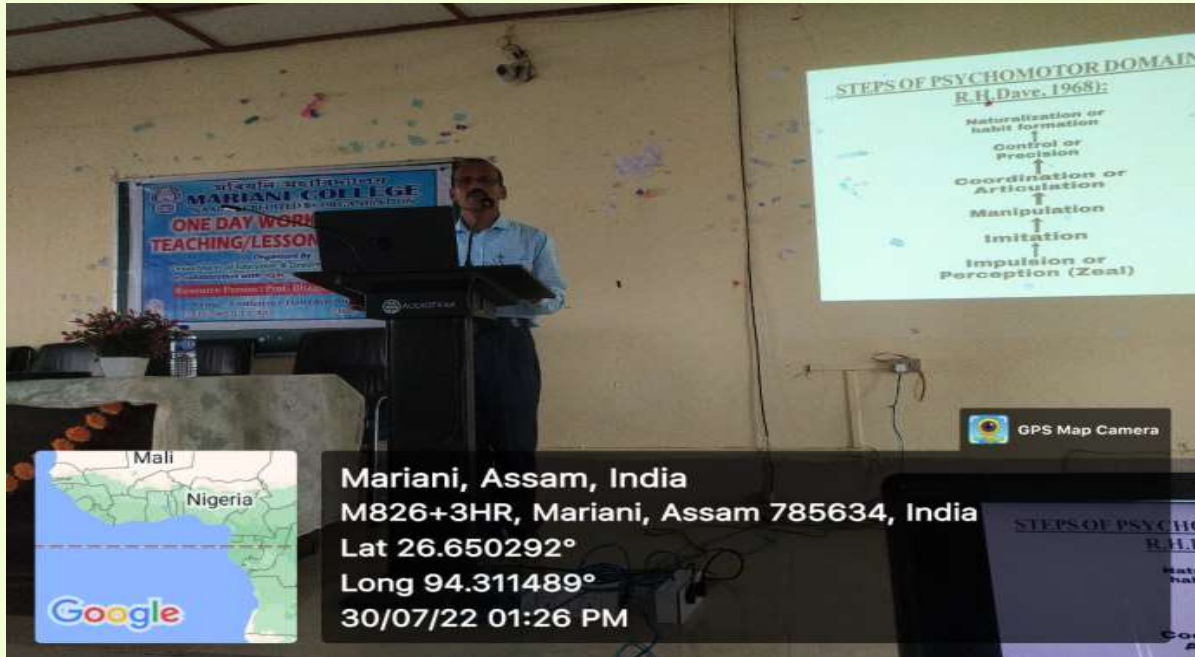


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MARIANI COLLEGE

SELF STUDY REPORT

FOR 3RD CYCLE OF NAAC ACCREDITATION

2018 - 2023



REDMI NOTE 8
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2018 - 2023



Network speed test

NAAC (3rd Cycle)


COORDINATOR, IQAC CELL
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SELF STUDY REPORT

FOR 3RD CYCLE OF NAAC ACCREDITATION

2018 - 2023



Internet speed test

47.1 Mbps download

35.9 Mbps upload

Latency: 60 ms
Server: Mumbai

Your Internet connection is fast.

Your Internet connection should be able to handle multiple devices streaming HD videos at the same time.

LEARN MORE TEST AGAIN

Feedback

GPS Map Camera

Mariani, Assam, India
M826+3HR, Mariani, Assam 785634, India
Lat 26.650285°
Long 94.311397°


COORDINATOR, IQAC CELL
Mariani College, Mariani




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MARIANI COLLEGE

SELF STUDY REPORT

FOR 3RD CYCLE OF NAAC ACCREDITATION

2018 - 2023



The screenshot displays the Speedtest website interface. The main content area shows the following test results:

- DOWNLOAD Mbps: 48.23
- UPLOAD Mbps: 89.26
- Ping ms: 13
- Connections: Multi
- Provider: RailTel Corporation of India, Ltd
- Server: Chennai
- Client: RailTel
- IP: 103.199.202.70

Geographic information is displayed at the bottom of the screenshot:

- Location: Jorhat, Assam, India
- Address: M826+2HP, Jorhat, Assam 785634, India
- Latitude: Lat 26.650172°
- Longitude: Long 94.311374°

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Bill of Internet Services

M/S MARUTI COMMUNICATION		Invoice No.		Invoice Date		
Gandhi Nagar, Ward no-2, Mariani Town, Jorhat, Assam-785634 GSTIN: 18AVQPA9290F1Z7		13		13/05/2023		
PRINCIPAL MARIANI COLLEGE MARIANI COLLEGE .DEPT OF ZOOLOGY. PO-MARIANI JORHAT MARIANI COLLEGE SCIENCE STREAM JORHAT Jorhat Mariani Assam 785634		SHIP TO PRINCIPAL MARIANI COLLEGE MARIANI COLLEGE .DEPT OF ZOOLOGY. PO-M .DIST-JORHAT MARIANI COLLEGE SCIENCE ST MARIANI JORHAT Jorhat Mariani Assam 785634				
ITEMS/SERVICES	HSN/SAC	QTY	RATE	TAX	AMOUNT	
SYROTECH XPON ONU CUM R OUTER	8517	1.0 PCS	1838.98	331.02 (18.0%)		
ENCLOSER BOX-M Encloser Box 2-Way Black	8538	1.0 PCS	93.22	16.78 (18.0%)		
PATCH CORD BLUE	8544	1.0 PCS	186.44	33.56 (18.0%)		
Stringing, Splicing & Joining Fiber	-	1.0	2500	0 (0.0%)		
PLAN 35Mbps unlimited (12 Months) Broadband Plan w.e.f 13/05/2022	-	1.0 PCS	7788	1401.84 (18.0%)		
<i>Round Off</i>						
Total Amount				₹1783.20		
Received Amount						
Balance Amount						
HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	1838.98	9%	165.51	9%	165.51	331.02
8538	93.22	9%	8.39	9%	8.39	16.78
8544	186.44	9%	16.78	9%	16.78	33.56
-	2500	0%	0	0%	0	0
-	7788	9%	700.92	9%	700.92	1401.84

Amount (in words)

Seventeen Thousand One Hundred Ninety Rupees

Bank Details

Bank Name: Mariani Wire Broadband Mariani

Terms and Conditions

This is a computer generated duplicate invoice.

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COORDINATOR, IOAC CELL
Mariani College, Mariani



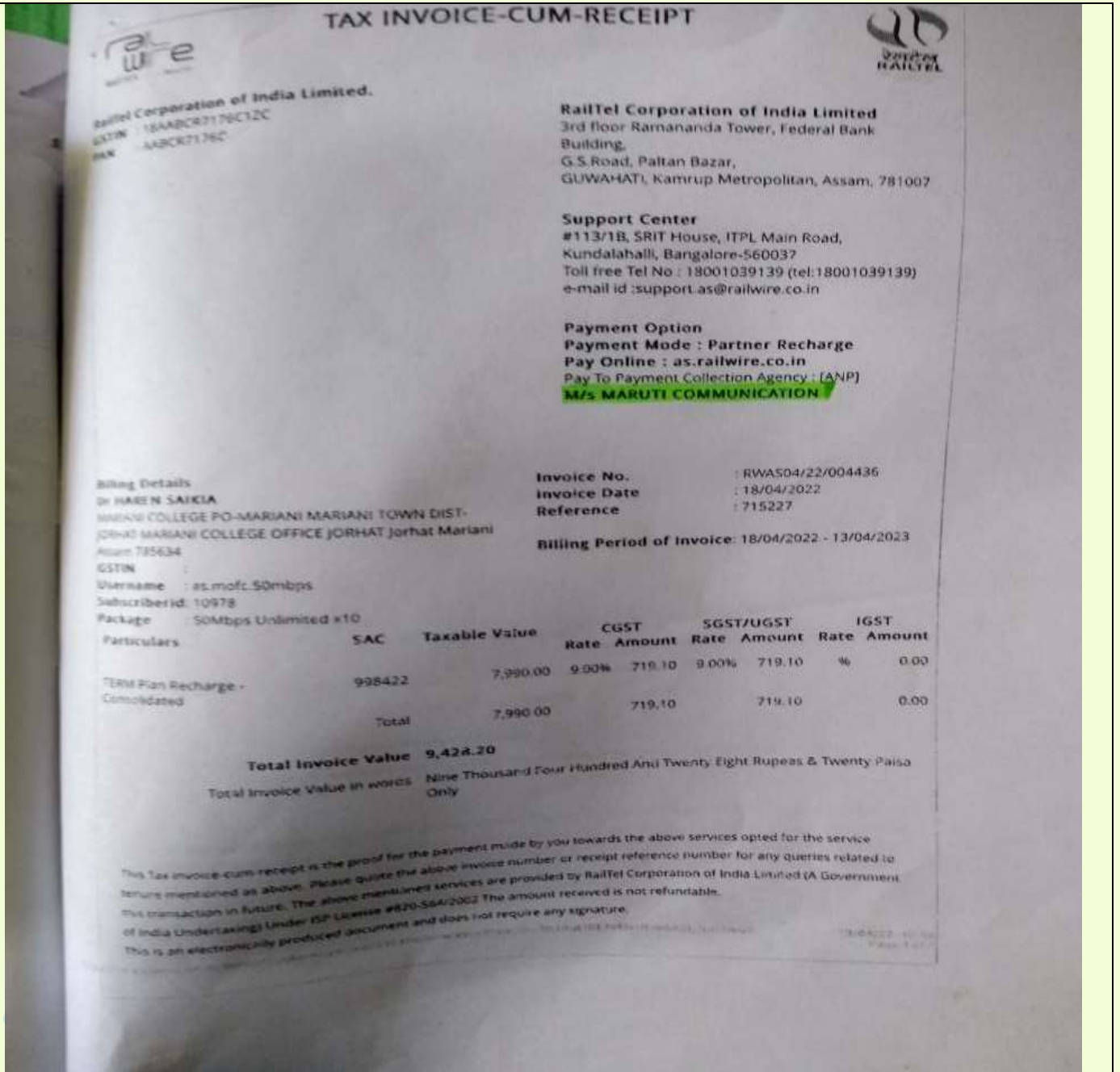
Ahmedulla
Principal
Mariani College, Mariani

MARIANI COLLEGE

SELF STUDY REPORT

FOR 3RD CYCLE OF NAAC ACCREDITATION

2018 - 2023



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Mariani College, Mariani



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MARIANI COLLEGE

SELF STUDY REPORT

FOR 3RD CYCLE OF NAAC ACCREDITATION

2018 - 2023



M/S MARUTI COMMUNICATION
Gandhi Nagar, Ward no-2, Mariani
Town, Jorhat, Assam-785634
GSTIN: 18AVQPA9290F1Z7

Invoice No. 17 **Invoice Date** 17/04/2023 **Due Date** 17/05/2023

BILL TO
PRINCIPAL MARIANI COLLEGE
Address: C/O HOREN GOWALLA MARIANI COLLEGE LIBRARY, PO-
MARIANI, DIST-JORHAT Assam 785634
State: Assam

SHIP TO
PRINCIPAL MARIANI COLLEGE
Address: C/O HOREN GOWALLA MARIANI COLLEGE LIBRARY, PO-
MARIANI, DIST-JORHAT Assam 785634

S.NO.	ITEMS	QTY.	RATE	TAX	AMOUNT	
1	PLAN Package-100Mbps Unlimited(12 Months) BB ID-10978 Username-as motc.50mbps W.E.F- 17.04.2023	12 PCS	799	1,725.84 (18%)	11,313.84	
2	PLAN Package-50Mbps Unlimited(12 Months) BB ID-10769 Username-as mcollege.20mbps W.E.F- 17.04.2023	12 PCS	599	1,293.84 (18%)	8,481.84	
3	Carry Forward Balance Invoice no-16 Invoice Date- 12/11/2022.	1 PCS	1,825	0 (0%)	1,825	
TOTAL					25	₹ 3,019.68
RECEIVED AMOUNT						₹ 0
ROUND OFF						₹ 0.32
TOTAL						₹ 21,621

PASSED for Payment of
Rs. _____
Principal & Secy
Mariani College

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,825	0%	0	0%	0	₹ 0
	16,776	9%	1,509.84	9%	1,509.84	₹ 3,019.68

Total Amount (in words)
Twenty One Thousand Six Hundred and Twenty One Rupees

Bank Details
RailWire Broadband Mariani
180000M294

Terms and Conditions
This is a computer generated duplicate
invoice copy hence seal and signature not
required. The subscriber undertakes to keep
the equipment in working condition, clean
the equipment in working condition, clean
the equipment in working condition, clean
the equipment in working condition, clean
the equipment in working condition, clean

For Maruti Communication
Shampa Devi
Proprietor
Authorised Signatory For
M/S MARUTI COMMUNICATION

Bhrami
COORDINATOR, IOAC CELL
Mariani College, Mariani



Horenwala
Principal
Mariani College Mariani

MARIANI COLLEGE

SELF STUDY REPORT

FOR 3RD CYCLE OF NAAC ACCREDITATION

2018 - 2023



Bharat Sanchar Nigam Ltd

Tax Invoice

TELEPHONE NO
03771242539

Customer ID : 3007581470
Account No : 8007619313
Invoice Date : 03/10/2020

Invoice No : EDCAS0003291820
Billing Period
01/09/2020 to 30/09/2020

Tariff plan: 12GB CUL

AMOUNT PAYABLE

₹ 2143.00

PAY NOW

DUE DATE

21/10/2020

Amount Summary

BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
शेष	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बिल	देय राशि
0.53	₹ 0.00	₹ 0.00	₹ 1,082.03	₹ 2,142.56	₹ 2143.00

Amount in words: Two Thousand One Hundred and Forty Three only.

Usage History (6MONTHS)

Charges	वर्तमान शुल्क विवरण	Amount ₹
Charges	पुनरावर्ती शुल्क	899.00
Charges	एक बार शुल्क	0.00
Charges	उपयोग प्रभार	0.00
Charges	विभिन्न प्रभार	0.00
Charges	छूट	0.00
Charges	विलम्ब शुल्क	17.97
Charges	सकल (Rs.)	916.97
Charges	वर्तमान शुल्क	1,082.03
Charges	Tax Rate	Amount
Charges	9.00%	92.53
Charges	9.00%	92.53
Charges	Back Offer Amount	0.00

Usage History (6MONTHS) Graph

Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/>

BSNL app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play

Be SAFE Be ASSURED

- Step 1: Connect to certified bank enabled channel.
- Step 2: Click on Bsnl: BSNL Pay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Self-Service app.

लेखा अधिकारी
Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through internet.

Introducing
BSNL REWARDS

To Avail
70% off
upto
OR more than 500 brands

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MARIANI COLLEGE

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FOR 3RD CYCLE OF NAAC ACCREDITATION

2018 - 2023



INVOICE OF INTERNET FACILITY

S/S MARUTI COMMUNICATION Gandhi Nagar, Ward no-2, Mariani Town, Jorhat, Assam-785634 GSTIN: 18AVQPA9290F127		Invoice No. 18	Invoice Date 11/05/2023	Due Date 10/06/2023	
MARIANI COLLEGE HEN GOWALLA MARIANI COLLEGE LIBRARY-PO- DIST-JORHAT Assam 785634		SHIP TO PRINCIPAL MARIANI COLLEGE Address: C/O HOREN GOWALLA MARIANI COLLEGE LIBRARY-PO- MARIANI, DIST-JORHAT Assam-785634			
ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
Wiring		11 PCS	500	0 (0%)	5,500
Splitter Tx4 SBC-80-PLD-12X WD/C	8544	1 PCS	338.98	61.02 (18%)	400
SWITCH CORD BLUE	8544	1 PCS	186.44	33.56 (18%)	220
LC-LC Patch Cord 5M 5m (Techno)	8544	2 PCS	186.44	67.12 (36%)	440
ENCLOSER BOX-M Encloser Box 2-Way Black	8538	1 PCS	93.22	16.78 (18%)	110
Labour Charges per meter		153 PCS	10	0 (0%)	1,530
Round Off					₹ 0.5
TOTAL		169		₹ 178.42	₹ 8,199.5
RECEIVED AMOUNT					
IGST		Taxable Value		TOTAL TAX AMOUNT	
		Rate	Amount	Rate	Amount
8538	7,030	0%	0	0%	0
8544	93.22	9%	8.39	9%	₹ 16.78
8544	896.5	9%	80.65	9%	₹ 161.68
Words (in words) Amount One Hundred Ninety Nine Rupees and Fifty Paise					
Bank Details Bar/We Broadband Maries 0000002254 6932898303 Indian Bank MARIANI		Terms and Conditions This is a computer generated duplicate invoice copy, hence seal and signature not required. The subscriber undertakes to keep the equipment in working condition, clean and safe until the time it is placed in his/her possession. Goods once sold cannot be taken back. Off/holder returns with one year warranty except Power Adapter.		For Broad Communication Authorized Signatory For S/S MARUTI COMMUNICATION	

Handwritten note: kindly make payment for Rs 7500/- (Seven thousand five hundred) only. Horen G. 14/7/2023

COORDINATOR, IOAC CELL
 Mariani College, Mariani.



Principal
 Mariani College, Mariani.

MARIANI COLLEGE

SELF STUDY REPORT

FOR 3RD CYCLE OF NAAC ACCREDITATION

2018 - 2023



DUPLICATE

M/S MARUTI COMMUNICATION
Gandhi Nagar, Ward no-2, Mariani
Town, Jorhat, Assam-785634
GSTIN: 18AVQPA9290F1Z7

Invoice No. 17
Invoice Date 17/04/2023
Due Date 17/05/2023

SHIP TO:
PRINCIPAL MARIANI COLLEGE
Address: C/O HOREN GOWALLA MARIANI COLLEGE LIBRARY PO-
MARIANI, DIST-JORHAT Assam 785634

ITEMS	QTY	RATE	TAX	AMOUNT
PLAN Package-100Mbps Unlimited(12 Months) 30-03-10:18:18 Useername=ss_mari, 50mbps W.F.F. 17-04-2023	12 PCS	799	1,725.84 (18%)	11,313.84
PLAN Package-50Mbps Unlimited(12 Months) 02-03-11:20:20 Useername=ss_mari, 20mbps W.F.F. 17-04-2023	12 PCS	599	1,293.84 (18%)	8,481.84
Carry Forward Balance Invoice No: 15 Invoice Date: 12/11/2022	1 PCS	1,825	0 (0%)	1,825
PASSED for Payment of Rs _____ Principal & Secy Mariani College				₹ 0.32
TOTAL				₹ 21,621
RECEIVED AMOUNT				₹ 0

TAXES	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,825	0%	0	0%	0	₹ 0
	16,776	9%	1,509.84	9%	1,509.84	₹ 3,019.68

Amount (in words)
One Thousand Six Hundred and Twenty One Rupees

Details
RailWire Broadband Mariani
ID:8000M294
695289303
Indian Bank MARIANI

Terms and Conditions
This is a computer generated duplicate invoice copy hence seal and signature not required. The subscriber undertakes to keep the equipment in working condition, clean and tidy until the time it is placed in basket and tray until the time it is placed in basket and tray. Goods once sold cannot be taken back. Router comes with one year warranty.

For Bank Consensus
Stamp
Proprietor
Authorized Signatory For
M/S MARUTI COMMUNICATION

Blommi
COORDINATOR, IOAC CELL
Mariani College, Mariani



Horenwala
Principal
Mariani College, Mariani

MARIANI COLLEGE

SELF STUDY REPORT

FOR 3RD CYCLE OF NAAC ACCREDITATION

2018 - 2023



INVOICE FOR RECIPIENT

S/S MARUTI COMMUNICATION
 Sandhi Nagar, Ward no-2, Mariani
 Town, Jorhat, Assam-785634
 GSTIN: 18AVQPA9290F1Z7

Invoice No. 18 Invoice Date 11/05/2023 Due Date 10/06/2023

SHIP TO
PRINCIPAL MARIANI COLLEGE
 Address: C/O HOREN GOWALLA MARIANI COLLEGE LIBRARY, PO-
 MARIANI, DIST-JORHAT Assam 785634

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
Wiring	-	11 PCS	500	0 (0%)	5,500
Splitter 1x4 9C BC-PLC-1X4 WO/C	8544	1 PCS	338.98	61.02 (18%)	400
PATCH CORD BLUE	8544	1 PCS	186.44	33.56 (18%)	220
LC-LC Patch Cord SM 5m (Technxt)	3544	2 PCS	186.44	67.12 (18%)	440
LC-LC Patch Cord SM 5m (Technxt)	8538	1 PCS	93.22	16.78 (18%)	110
ENCLOSER BOX-M Encloser Box 2-Way Black	-	153 PCS	10	0 (0%)	1,530
Labour Charges per meter	-				
Round Off					₹ 0.5
TOTAL					₹ 8,199.5
RECEIVED AMOUNT					₹ 0

Handwritten note: Kindly make payment for Rs 7500/- (Seven thousand five hundred) my account by 14/7/2023

CGST	CGST		SGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
0%	0	0%	0	₹ 0	
9%	8.39	9%	8.39	₹ 16.78	
9%	80.85	9%	80.85	₹ 161.69	

Blommi
 COORDINATOR, IOAC CELL
 Mariani College, Mariani



Horenwala
 Principal
 Mariani College, Mariani