

Mahilaratna Pushpatai Hiray Arts, Science and Commerce Mahila Mahavidyalaya, Malegaon Camp



3rd Cycle

Assessment and Accreditation

Criterion 4 - Infrastructure and Learning Resources

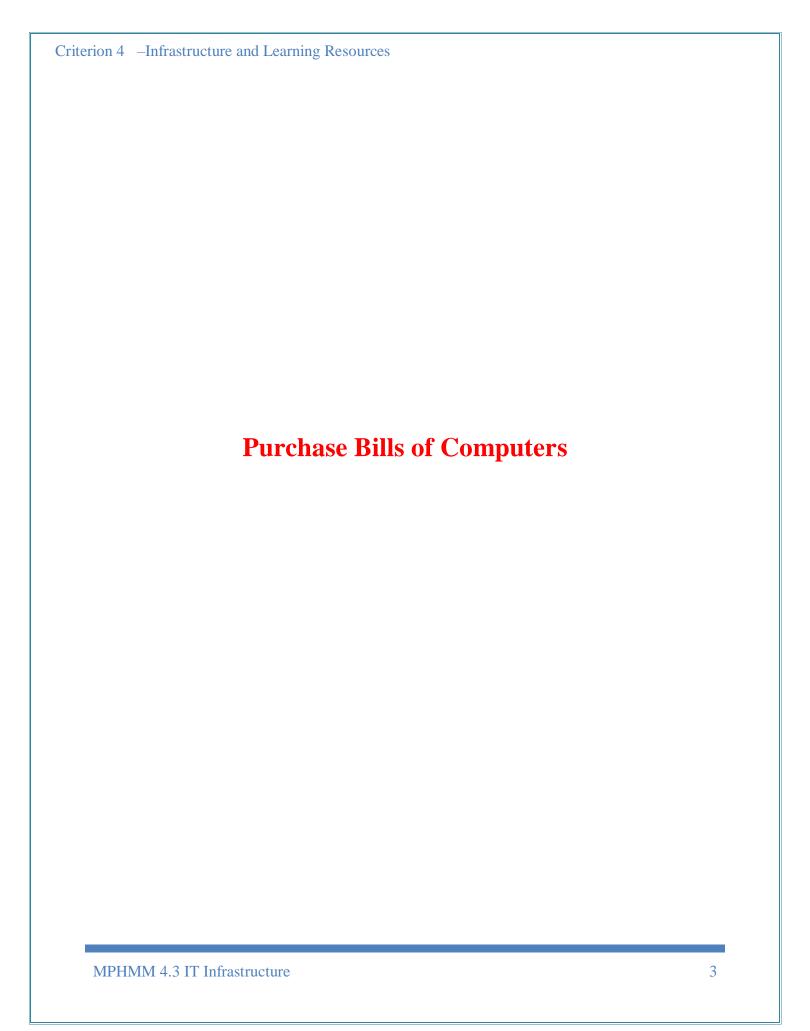
Key Indicator 4.3ITInfrastructure

4.3.2 QnM Student –Computer ratio (Data for the latest completed academic year)

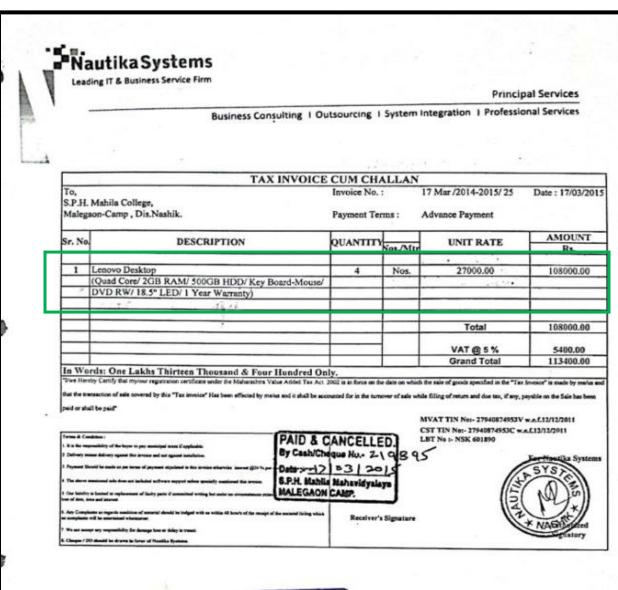
4.3.2.1 : Number of computers available for students usage during the latest academic year

| Students | Computers |
|----------|-----------|
| 1076 | 22 |

Students : Computers ratio = 48.91: 1



| | | | | ation | . 1 | | | |
|------------|---|---------------------------------------|---|---------------------------|-----------------------|--------------------------------------|--|--|
| | Та | x Invoice | | | | | | |
| M | IDAAS | | Invoice No. | | Dated | | | |
| PI | ot No : 13 Citation III | MIDAAS/2017-18/41 Delivery Note | | | 23-Sep- | 23-Sep-2017 | | |
| G | STIN/UIN: 2744 COMEZOA 1470 | | | | Immedia | rms of Payment | | |
| E- | ontact : 0253-2318678,09545453909 -Mail : midaas.mmft@gmail.com | | | ef. | | ferer ce(s) | | |
| Br | yer | | Buyer's Orde | | Dated | | | |
| IVI | PH Arts,Science & Commerce Mahila College,Malegaon alegaon Camp, Malegaon tate Name : Maharashtra, Code : 27 | | MIDAAS/20 Despatch Do | | 23-Sep- Delivery | 2017 Note Date | | |
| G | STIN/UIN : 27AAATM3603M1ZJ | | Despatched | through | Destination | on | | |
| - | | | By Hand Terms of Deli | | Malega | on | | |
| | | | | | | | | |
| SI | Description of Goods | HSN/SAC | Quantity | Rate | per Disc. % | 6 Amount | | |
| 1 | Dell All in One Desktop 3040 | 8471 | 2 Nos. | 31,460.00 | Nos. | 62,920.00 | | |
| | CGST Output @ 9% | | | | % | 5,663.00 | | |
| | SGST Output @ 9% | | | 9 | % | 5,663.00 | | |
| | | | | | | | | |
| | PAID & CAN By Cash/Cheque | CELLED. | 080 | | | | | |
| | Date: 26 9 S.P.H. Mahila Mah MALEGAON CAM | avidyalaya | | | | | | |
| | Date :- 26/9 S.P.H. Mahila Mah | avidyalaya | | | | | | |
| | Date :- 26/9 S.P.H. Mahila Mah | 20-12 pavldyalaya IP. | 2 Nos. | | | ₹ 74,246.00 | | |
| Amo | Date :- 26 9 S.P.H. Mahila Mah MALEGAON CAN Total ount Chargeable (in words) | 2013 havidyalaya IP. | | | | ₹ 74,246.00 E & O E | | |
| Amo | Date: 26 9 S.P.H. Mahila Mah MALEGAON CAM Total Total Count Chargeable (in words) Seventy Four Thousand Two Hundred Forty S | avidyalaya P. | 2 Nos. | | State Tax | | | |
| Amo | Date: 26 9 S.P.H. Mahila Mah MALEGAON CAM Total ount Chargeable (in words) t Seventy Four Thousand Two Hundred Forty S HSN/SAC Taxable Value | Six Only | 2 Nos. | t Rate | State Tax Amour | Total Tax Amount | | |
| Amo INR | Total Seventy Four Thousand Two Hundred Forty S HSN/SAC Taxable Value | Six Only Rate 0.00 9 | 2 Nos. | t Rate 3.00 9% | Amour | Total Tax Amount 3.00 11.326.00 | | |
| 847 | Date: 26 9 S.P.H. Mahila Mah MALEGAON CAM Total Fount Chargeable (in words) R Seventy Four Thousand Two Hundred Forty S HSN/SAC Taxable Value 1 62:920 | Six Only Rate 0.00 9 0.00 | 2 Nos. Central Tax | t Rate 3.00 9% 3.00 | Amour 5,66 | Total Tax Amount 3.00 11,326,00 | | |
| Tax / | Total Seventy Four Thousand Two Hundred Forty S HSN/SAC Total 1 1 1 1 1 1 1 1 1 1 1 1 1 | Six Only Rate 5.00 9 6.00 Sundred T | 2 Nos. Central Tax Amoun 5,663 5,663 Wenty Six (| etails HDFC BAN 502000251 | Amour 5,66 5,66 | Total Tax Amount 11,326.00 11,326.00 | | |



PRINCIPAL
P. H. Mahiin Mahavidyalaya
talegaon Camp - 423 105

ATTESTED BY

PRINCIPAL

SPH Mehila Mahavidyalaya

Melegaon Camp, Dist. Nashik

Block No 301, 3rd Floor, Kadam Mansion Apt, Plot 226, Mahatma Nagar, Nashik 422 007.

Tel: +91 97654 94126 / 25 Email: nautikasystems@gmail.com



Additional Assit. Ist Just

Principal Services

Business Consulting | Outsourcing | System Integration | Professional Services

| To, S.P.H. Arte, Science & Commerce Mahila College, Malegaon-Camp, Dis-Nashik. | | Invoice No.: Payment Terms: | | 23 Mar /2013-2014/ 43 Advance Payment | Date: 23/03/2013 | |
|--|---|-----------------------------|----------|--|----------------------|--|
| Sr. No. | DESCRIPTION | QUANTITY | Nos./Mtr | UNIT RATE | AMOUNT Rs. | |
| i | Lenevo Thinkcenter Desktop (Intel Core i3,2GB RAM, DDR3,500 GB HDD, Key Board, DVD RW, 13,514ED, 12,144 Mouse, 3 years warranty) | 5 | Nos. | 28200.00 | 14:000.00 | |
| | | | | Total | 141000.00 7950.00 | |
| | , | | | VAT @ 5 % OCTROI @ 5% Grand Total | 2403.00 155453.00 | |

TAX INVOICE CUM CHALLAN

In Words: One Lakhs Fifty Five Thousand Four Hundred & Fifty Three Only. "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 the sale of goods specified in the "Tax

avoice" 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 transver of sale while filling of

turn and due tax, it any, payable on the Sale has been paid or shall be paid"

MVAT TIN No:- 27940874953V w.e.f.12/12/2011 CST TIN No:- 27940874953C w.e.f.12/12/2011

rros & Condition :

Delivery means delivery against this invoice and not against installation.

The above mentioned sale does not included autoware support unless specially mentioned this invoice

city is limited to replacement of faulty ports of committed writing but under no cir at lower like loss of date, eitne and interest.

plaints as regards condition of material should be lidged with us within 45 hours of the receipt of failing which no complaints will be ensertened whatevever.

We not accept any responsibility for durage loss or delay in transit

Choque / DD should be drawn in favor of Nantika Systems.

Receiver's Signature

uthorized Signatory

For Nautika Systems

S.P.H.Mahila Mahavidyalaya
Malegaon Cemp - 423 105

Paid and Cancelled

S. P. H. Mahila Mahavidyalaya MALEGAON CAMP

IDUPLICATE FOR TRANSPORTER) TAX INVOICE Invaice No. RACCA INFOTECH PVT LTD FROM 1-4-2019 RAGGA INPOTECH PVI LTD FROM 1-4-2019 OFRICE D. WING ALCO MARKET RAJIV NACAR, NASHIK 422009 PUNE OFFICE C. 10. IND FLOOR, SOJAS SOC., NEAR PARHAR CHOWK AUNDI, PUNE 411007 GSTIN/UN 2/XAHCRES 18E1ZB State Name Mpharashtra, Code 27 GN 1/2/2000H/12000PTC 1/26848 E Mail adhur@reccsinfotech.com NSK/20-21/08/048 17-Aug-2020 Mode/Terms of Payment Delivery Note AS PER TERMS NSK/IT/905 Other Reference(s) Supplier's Ref. NSK/20-21/08/048 Buyer's Order No. MGVN/PUR/2020-21/841 14-Aug-2020 MGV'S SPH ARTS, SCIENCE&COMMERCE MAHILA MAHAVIDYALAY Delivery Note Date MALEGAON NASHIK 27AAATM3603M1ZJ Maharashtra, Code: 27 NSK/20-21/08/048 17-Aug-2020 GSTIN/UIN State Name Despatched through MALEGAON BY TRANSPORT Terms of Delivery AS PER TERMS Buyer (if other than consignee) MGV'S SPH ARTS, SCIENCE&COMMERCE MAHILA MAHAVIDYALAY MALEGAON, NASHIK 27AAATM3603M1ZJ GSTIN/UIN Maharashtra, Code: 27 State Name per Disc % Amount Rate HSN/SAC GST Quantity Description of Goods Si Rate 3 NO 35,800.00 NO 1,07,400.00 18 56 DESKTOP LENOVO MAKE V530 MODEL :- V 8471 -10TWS1NU00WOM 85285200 18.% 3 NO 2 MONITOR LENOVO 19.5-E2054 18.% 3 NO 1,650.00 NO 4.950.00 UPS IBALL MAKE 600VA 5/W-1900526000589/90/91 3.900.00 18:96 3 NO 1,300.00 NO 85238020 ANTIVIRUS Q.H.T.S. FOR 3 YEAR 2 NO 11,600.00 NO 23,200.00 18:96 PRINTER CANON MAKE LASERJET:MF3010 8443 915252831192AA21YDF93382 1 39 450 03 12,550.50 CGST OUTPUT (-)0.03ROUNDOFF 1.055 ₹ 1,64,551.00 Total 14 NO ESOE Amount Chargeable (in words) dian Rupees One Lakh Sixty Four Thousand Five Hundred Fifty One Only Central Tax State Tax Total Taxable: HSN/SAC Amount 9.666.00 Rate Amount Tax Amount Value 9.666.00 19,332.00 1 07 400 00 8471 0.03 956 85285200 4.950.00 445.50 9% 8504 702.00 4,176.00 351 00 2,088.00 351.00 3,900.00 85238020 2.088.00 25,101.00 12,550,50 Total 1,39,450.03 Tax Amount (in words) Indian Rupees Twenty Five Thousand One Hundred One Only DONE BY PRASHANT AS PER POINSTRUCTION BY ADHAR SIR AAHCR6518E Company's PAN Declaration Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. Company's Bank Details Bank Of Maharashtra CC 169 Bank Name 20093206561 A/e No: Delayed Payment Will be charge @ 2% p.m. AMBAD & MAHB0000834 for RACCA INFOTECH PVT LTG Customer's Seal and Signature Dead stick Register entered on This is a Computer Generated Invoice PRINCIPAL Dept. of Maths and Stats. S.P.H. Mahila Mahavidyalaya S.P.H. Mahila Mahavidyalaya, Malegaon Camp-423 105 (Nashik) Malegaon Camp (Nasik)



Principal Services

Business Consulting 1 Outsourcing 1 System Integration 1 Professional Services

TAX INVOICE CUM CHALLAN

Invoice No.:

Date: 28/09/2013 28 Sept /2013-2014/ 30

S.P.H. Mahila Mahavidyalaya, Malegaon-camp, Dis.Nashik.

Payment Terms:

Advance Payment

|] | PESCHIPTION | QUANTITY | - 25 | UNIT RATE | AMOUNT Rs. |
|---------|---|--|----------|-------------|---------------|
| Sr. No. | DESCRIPTION | QUILITE | Nos./Mtr | | |
| | Lenovo Desktop PC | 4 | Nos. | 35430.00 | 141720.00 |
| 1 | (Intel Core i3/4GB/500GB/18:5" LED/ | | | | |
| | | - | | | |
| | Keyboard-Mouse/ Speaker) | | | | 2220.00 |
| | | 1 | Nos. | 3320.00 | 3320.00 |
| 2 | 24 Port D-Link Switch | | | | 1800.00 |
| | | 100 | mtr. | 18.00 | 1800.00 |
| 3 | Lan Cable wire | 1-100 | | | 1020.00 |
| | i | 1 | Nos. | 4230.00 | 4230.00 |
| 4 | Barcoad Reader | | 1 | | 1 |
| | | + | Nos. | 5150.00 | 5150.00 |
| _5_ | Lamination Machine | ncelles | 1,552 | | |
| | Charles and | 808 | - | | |
| | Principa | | + | Total | 156220.60 |
| | S.P.H. Mahila Ma | PHAVIOVAIAY | | VAT @ 5 % | 7811.00 |
| | MALEGAON | 1 | +-+ | Grand Total | 164031.00 |

In Words: One Lakhs Sixty Four Thousand & Thirty One Only. The Hereby Certify that my/our registration certificate under the Maharashtra Value Added Tax Act. 2002 is in force on the date on which the sale of goods specified in the

Tax Invoice" is made by me/us and that the transaction of sale covered by tins "Tax invoice" Has been effected by me/us and it shall be accounted for in the transaction of sale

hile filling of return and due tax, if any, payable on the Sale has been paid or shall be paid"

MVAT TIN No:- 27940874953V w.e.f.12/12/2011 CST TIN No:- 27940874953C w.e.f.12/12/2011

Terres & Condition :

PEN DIENL

eme / DD should be drawn in favor of Nautika Systems

Receiver's Signature

For Nantika Systems Signatory

164 031 Maiegaen Carry 8 00

Block No 301 . 3rd Floor, Kadam Mansion Apt, | Tel: +91 97654 94126 / 25

| TAX IN | VOICE | | | (OR | IGINA | LFOR | RECIPIENT) |
|--|---|--|---|--|---|---|---|
| RACCA INFOTECH PVT LTD FROM 1-4-2019 CPFICE D-WING ALCO MARKET RAJIV NAGAR, NASHIK 422009 PUNE OFFICE C-10 JIND FLOOR, SOJAS SOC. NEAR PARIHAR CHOWK, AUNDH, PUNE-411007 GSTIN/UN 27AAHCR6518E12B State Name Maharashtra, Code 27 CIN U72200MH2000PTC 126848 E-Mail adhar@raccainfotech.com Consignee MGV'S SPH ARTS, SCIENCE&COMMERCE MAHILA MAHAVIDYALAY MALEGAON, NASHIK GSTIN/UIN 27AAATM3603M1ZJ State Name Maharashtra, Code: 27 Buyer (if other than consignee) MGV'S SPH ARTS, SCIENCE&COMMERCE MAHILA MAHAVIDYALAY MALEGAON, NASHIK GSTIN/UIN 27AAATM3603M1ZJ State Name Maharashtra, Code: 27 | | NSK/20 Deliv NSK Supp NSK Buye MGV Desp NSK Desp MAY | | 0.21/593 nent No. 055 ugh ESHI | Mode AGA Other Dated 10-Ju Delive 17-Ju Destin | II-2020 Terms INEST Referen II-2020 ery Note | of Payment DELIVERY nce(s) Date |
| SI Description of Goods | HSN/SAC | GST | Quantity | Rate | per D | isc % | Amount |
| No. | | Rate | | | | | |
| 1 DESKTOP LENOVO MAKE V530 MODEL :- V-10TWS1NU00WOM SA-SPS01W412 SPS01W412 SPS01W412 | 8471 | 18 % | 12 NO | 35,800.00 | NO | 4 | 4,29,600.00 |
| SPS01W5JT SPG01W5DD SPG01W4ET. SPG01W4M5 SPG01W4JE SPG01W5DH | | | | | | | |
| SPG01W4M SPG01W5WC SPG01W4JN | | | 12 NO | | | | V. 16 |
| S/N - SVKV55406, SVKT35235, SVKT37367, | 85285200 | 10 /0 | 12 140 | 0.01 | | | 0.12 |
| SVKT38815, SVKT02992, SVKV55548, SVKBH9552, SVKAN5904, SVKAG3084, | | | | | | | |
| SWZ44595 SWZ94454 SWAD2669 3 UPS IBALL MAKE 600VA | 8504 | 18 % | 12 NO | 1,650.00 | NO | | 19,800.00 |
| S/N -1900776003497/98/99/500. | | | | | | | , |
| 1900776004617/18/19/20. | | | | | | | |
| 5 PRINTER CANON MAKE LASERJET:MF3010 SN-9-15252801192AA21YHW02283 CGST OUTPUT SGST OUTPUT ROUNDOFF | 8443 | 18 % | | 1,600.00 | | 4 | 23,200.00 4,90,600.12 44,154.01 44,154.01 (-)0.14 |
| | | | | | | | |
| Total vount Chargeable (in words) | | | 50 NO | | | ₹ | 5,78,908.00 E. & O.E |
| dian Rupees Five Lakh Seventy Eight Thousand Nine H | lundred Ei | ght O | nly | | | | 2. 4 0.2 |
| HSN/SAC | Taxat | | Central Ta | | State | | Total Tax Amount |
| 3471 35285200 | 4,29,60 | | 9% 38,66 9% | 64.00 S | | | 77.328.00 |
| 3504 35238020 | 19,800 | 0.00 | 9% 1,78 | 32.00 9 | 1% 1 | ,782.00 | 3,564.00 |
| 3443 | 23,200 | 0.00 | 9% 2,08 | 88.00 9 | 1% 2 | ,088.00 | |
| ax Amount (in words) : Indian Rupees Eighty Eight Thousand T | otal 4,90,60 | | 44,15 | | | | 88,308.02 |
| Company's PAN : AAHCR6518E Declaration Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. Delayed Payment Will be charge @ 2% p.m. Customer's Seal and Signature Dead STOCK Register This is a Computer Comment of the computer of the comment of the comment of the computer of the comment of the com | Company's Bank Name A/c No. Branch & IFS | Bank (| Details Bank Of M 20093206 AMBAD & | laharasht 561 | ra CC 00834 | 169 | OTECHO ROM 1-4-09 WASHIK BA95513 III |
| Dont of Maths and States 20 7 2020 | S.P.H. Ma Malegaon C | | TPAL Mahavidya 123 105 (Na | laya shik) | | | |





Principal Services

Business Consulting | Outsourcing | System Integration | Professional Services

NAAC XII

TAX INVOICE CUM CHALLAN

Invoice No.:

21 Mar /2013-2014/ 26 Date: 21/03/2013

S.P.H. Arte, Science & Commerce Mahila College, P.O. No.:

Ref.No.MGVN/HED/278

Malegaon-Camp, Dis-Nashik.

Payment Terms:

Advance Payment

| Sr. N | 0. | DESCRIPTION | QUANTITY | Nos./Mtr | UNIT RATE | AMOUNT Rs. |
|-------|-----|---|--------------|----------|-------------|---------------|
| i | F | Acer Desktop PC | 1 | Nos. | 24700.00 | 24700.00 |
| | (| i3,2GB RAM,DDR3,500 GB HDD, | | | | |
| | 1 | Key Board, DVD RW,18.5'LED, | | | | |
| | -11 | Mouse, 3 years warranty) | | | | |
| 2 | | HP Laserjet Printer | 1 | Nos. | 7000.00 | 7000.00 |
| | | (MENOETTUO) | | | | |
| 3 | | 800 VA Invertor with 150AH Batteries | 1 | Nos. | 20100.00 | 20100.00 |
| 4 | | Barcode Scanner | 1 | Nos. | 4600.00 | 4600.00 |
| - | | Paid and Cancelle | 28 | | | |
| | | 11 | | | Total | 56400.00 |
| | | 6 P. H. dali a Mahavidya | laye. | | VAT @ 5 % | 2820.00 |
| | | MALLUAON CAMP. | | | OCTROI @ 5% | 2961.00 |
| 1- 3 | */- | | | | Grand Total | 62181.00 |
| In V | Wor | rds: Sixty Two Thousand One Hundred sby Certify that my/our registration certificate under the Maharasi | & Eighty One | Only. | Grand Total | 62181. |

"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 sale

while filling of return and due tax, if any, payable on the Sale has been paid or shall be paid."

MVAT TIN No:- 27940874953V w.e.f.12/12/2011 CST TIN No:- 27940874953C w.e.f.12/12/2011

Terms & Condition

ne / DD should be drawn in favor of Nautika Sys

Receiver's Signature



Block No 301, 2nd Floor, Kadam Mansion Apt, Plot 226, Mahatma Nagar, Nashik 422 007.

Tel: +91 97624 94126 / 125 Email: systems@nautikagroup.com

| cructure and Learning Resources | |
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| Students Usage of Computers | |
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Criterion 4 —Infrastructure and Learning Resources

| Year 19-20 | | Envel - I |
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| 4) kadam Prajakta Ashok: | BISC | PAroedam |
| 5) Pawat Knkita Vijay: | B.SC | August |
| 7) Ahire Bhagyshei 5. | B.SC | |
| 37 Dear Aishineya V. | 8.90 | Trivaled. |
| of Power Ealyand Sanjay. | B.Sc | Ckeanay |
| 10] Shinde Gayatri R. | 8.9c | |
| The state of the s | 0.20 | Corp. |
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| | SPH | OF CHEMISTRY MAHILA COLLEGE |
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| | Year - 2020- | 2 | |
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| 2 | Ruchita Durgan and WARhindre | BA | Blasso |
| 3 | Pirjade Raushan - | (g. H. | (Dioefade |
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| 5 | Suddownshi Poota Vilas | BA | 3 |
| 6 | Housany Brakush lad te | i B.A | Ba. |
| 7 | Tejaswini Bhunci Gara Sintan Santash Gava | B.A | de |
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| 07 | sakshi keshav sungawanshi | B. A. | SKSWI |
| 11 | and mashi Ashaini shravan | BALLA | BSP. |
| 12 | Hirey Harshada Ramesh Sariya Badre Alam | B.Sc | EN-17 ref |
| 13 | Sarrya Badre Alam | B.Sc | august a series |
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| | Jogtap Gunjan Vijay | 94. BSC | 948 |
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| - 100 | . Name of student | 15/11/21 | 16/11 | 17/11 | 18/11 | 19-11 |
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| 9 | Sakshi Sumil Khairnar | Atte | that 2 | there | stat' | \mathcal{D} |
| 10- | Ahire Sakshi Kailas. | BAhira. | Sahire. | BAhirey | Bahine. | 1 Salling |
| 11. | Patel Panthi Mukesh | Fantipate | Partipate | 1 Centipate | Battont | A |
| 12. | Hiray komal Dinkar | K.D. Hiray | K.D. Hiray | K. D. Hiray | KD. Hiray | |
| 13. | Nikam Priyanka Sandip | | | Balikan | | - 7 |
| 14. | Bauiskar Diyya Ashok | Deuje | Deuge | Diya | Dima | |
| 15 | Ansari Baazaha Laceque | -0 | Basqha. | Bazgha. | | |
| 16 | Shinde Gayatti Dipak | | Aud | dai | Jake | _ |
| 17 | Khairnor Rajeshwari Prabhako | Prair | Thai | Thair | Pai | |
| 18 | Ahiro Leena Vasgr | | lum | Littere | . Uto | |
| 19 | Bhavsar Srushti Ajinky | | Jum | thank | Torso | J-11 |
| 20 | Gunjal Megha Gangaolhae | | - | Section 2 | Mars | 2100 |
| 21 | khaimar Gunjan Mahadu | | | _ | OKrain | 1. |
| - 22 | Pawar Rutika samadi | | 13 | 5 | 4 | - |
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Criterion 4 –Infrastructure and Learning Resources

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Criterion 4 –Infrastructure and Learning Resources

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