

Shri Shivaji Education Society Amravati's

Shri Shivaji Arts & Commerce College Amravati

Reaccredited with "A" Grade by NAAC Bangalore

Establishment: 1946

AISHE Code: C-43051

Website: https://shivajicollege.org

Email: clg amt sac@ssesa.org

DOCUMENTS

Criterion 4 - Infrastructure and Learning Resources

Key Indicator- 4.3 IT Infrastructure

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

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| 2 | INTERNET BANDWIDTH BILL | 4-6 |
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I hereby certify that the information furnished in the document is verified and correct.

Shri Shivaji Arts & Commerce College Amravati

ICT FACILITY UPGRADATION IN THE INSTITUTE

Number of classrooms and seminar halls with ICT- enabled facilities such as smart class, LMS, etc.

| Name of classrooms/Seminar Hall with LCD / wifi/LAN facilities | No. of Equipment | Additional Information | |
|--|--|--|--|
| Computer Center | 01 | | |
| Seminar Hall | 01 | Audio System ,Smart TV | |
| English Communication Lab | 02 | | |
| Geography | 02 | Digital Board | |
| Home Economics | 01 | | |
| Commerce | 01 | Web Cam ,Swayam Prabha Dish TV, Digital Pen Tab | |
| Mass Communication | 01 | Multi Media Lab with latest Audio Video Editing Software | |
| Economics | 02 | | |
| Political Science | 01 | | |
| Library Automation | IBM Server with client, Barcode Printer & Scanner. | | |
| Network Resource Center | Optical Fiber Internet Facility | | |
| Campus surveillance System | CCTV installed in the Campus | | |
| Office Administration | Use of MIS system for Office Automation | | |
| IQAC | Latest Scanner ,Printer and Computer System | | |



Dr.R.M.Bhise

Prinicpal



Bharat Sanchar Nigam Limited

Invoice Date: 07/12/2022 Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: Fibre Premium Plus Annual

Bill Mail Service

Tax Invoice

PRINCIPAL SHRI SHIVAJI ARTS AND COMMERCE COLLEGE AMRAVATI

SHIVAJI NAGAR MORSHI ROAD- AMRAVATI IN AMRAVATI-AMRAVATI 444602 India TELEPHONE NUMBER

07212991066

GSTIN

DUE DATE 22-12-2022

AMOUNT PAYABLE

₹ 2548.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 4999.00

PREVIOUS BALANCE पिछली राशि ₹ 176.11

PAYMENT RECEIVED

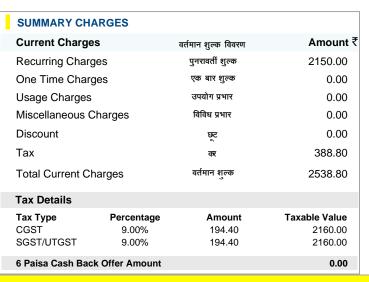
पूर्व भुगतान

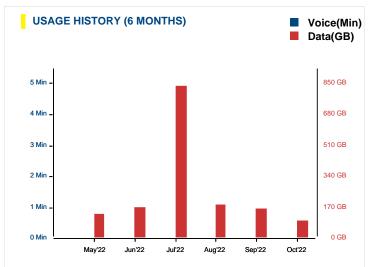
₹ 177.00

ADJUSTMENTS समायोजन ₹ 10.00 CURRENT CHARGES
(+) वर्तमान शुल्क (=)
₹ 2538.80

TOTAL DUE =) वुल बचे ₹ 2547.91 AMOUNT PAYABLE
(=) देय राशि
₹ 2548.00

Amount in Words: Rupees Two Thousand Five Hundred Forty Eight and Zero Only





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. #Unite2FightCorona.



लेखा अधिकारी Accounts Officer (TR)



Scan QR Code to make UPI Payment

BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom or contact Sandeep Gupta, Dy. Manager at Imbsnlco@bsnl.co.in

| - PAYMENT SLIP - Invoice No WDCMH2232884 | |
|---|-----|
| - PAYMENT SLIP - INVOICE NO INVOICE NO | 129 |
| BHARAT SANCHAR NIGAM LTD Mode of Payment Invoice Date 07/12/2022 | |
| Cash Cheque/DD Credit/Debit Card Account No 1026846849 | |
| Phone No 07212991066 | |
| Cheque/DD No. Dated Bank Branch Due Date 22-12-2022 | |
| Please Charge Rs Signature Amount Payable ₹ 2548.00 | |

For Bank use only



Account No:1026846849 | Invoice No:WDCMH2232884129 | Invoice date:07/12/2022



WAYS TO PAY BILL



For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS BILL <Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54. Maharashtra

- GST Registration Number: 27AABCB5576G1ZL PAN Number: AABCB5576G

HSN/SAC Code:998412

CIN:U74899DL2000GOI107739



DEAL OF THE DA Up to 20% OFF Click Here











Account No:1026846849 | Invoice No:WDCMH2232884129 | Invoice date:07/12/2022



DETAILS OF CURRENT CHARGES Payment Details Description Date of Payment Amount(Rs.) Payments 25/11/22 177.00 Adjustment Adjustment Description Charges (Rs.) Penalty For Late Payments Made-SAC-998412 10.00 Total Charges (Rs.) 10.00 Plan: FTTH-WIFI-ENABLED-ONT/ Phone No: 0721-2991066 **Recurring Charges** Product Period Charges(Rs.) BHARAT FIBER WIFI EN FTTH-WIFI-ENABLED-ONT 01/11/22 to 30/11/22 150.00 ABLED_ONT-SAC-998412 **Total Recurring Charges** 150.00

Plan : Fibre Premium Plus Annual / Upto 200 Mbps till 3300 GB, 15 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No:pr7212991066_wid

Recurring Charges

| Product | Plan | Period | Charges(Rs.) |
|--|---------------------------|----------------------|--------------|
| BHARAT_FIBER_BB_STAT CIP_CHRGD-SAC-998412 | Fibre Premium Plus Annual | 26/11/22 to 25/11/23 | 2000.00 |
| Total Recurring Charges | | | 2000.00 |

Usage Charges

| Data | Units | Volume | Gross Amt | Disc | Charges(Rs.) |
|---------------------|-----------|-----------|-----------|------|--------------|
| BSNL Broadband | 182385260 | 173.94 GB | 0.00 | 0.00 | 0.00 |
| Total Usage Charges | | | 0.00 | 0.00 | 0.00 |

