



SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI'S
SHRI SHIVAJI COLLEGE OF ARTS, COMMERCE AND SCIENCE, AKOLA (MS)
Affiliated with Sant Gadge Baba Amravati University, Amravati (MS)
UGC Status- College with Potential for Excellence (Phase II Completed)
DST-FIST (Level "00") Support;
Lead College Status by S. G. B. Amravati University, Amravati (MS)
Website: www.shivajiakola.ac.in

**QIM – 4.3.3 Bandwidth of Internet
connection in the Institution**

Shri Shivaji Education Society, Amravati's

SHRI SHIVAJI COLLEGE OF ARTS, COMMERCE AND SCIENCE, AKOLA

NAAC Re-Accredited with A grade with CGPA 3.24
UGC Status of 'College with Potential for Excellence', DST-FIST level- 0 Support
Lead College status by S.G.B.A.U. Amravati

Near Shivaji Park, Akola - 444 001 (Maharashtra)
Phone & Fax : 0724-2410438/2411039
Website : shivajiakola.ac.in E-mail : principal@shivajiakola.ac.in



Late Dr. Panjabrao Deshmukh Founder President	Hon. Harshvardhan Deshmukh President	Dr. Ambadas L. Kulat Principal
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No. SSC/AKL/


Date 15/12/2021

Declaration

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

Hence this certificate.


Dr. A. S. Raut
Dr. A. S. Raut
IQAC Co-ordinator
Shri Shivaji College of Arts,
Commerce & Science, AKOLA


Dr. A. L. Kulat
PRINCIPAL
Shri Shivaji College, of Arts
Commerce & Science, AKOLA
A GRADE C.G.P.A. 3.24., BY NAAC



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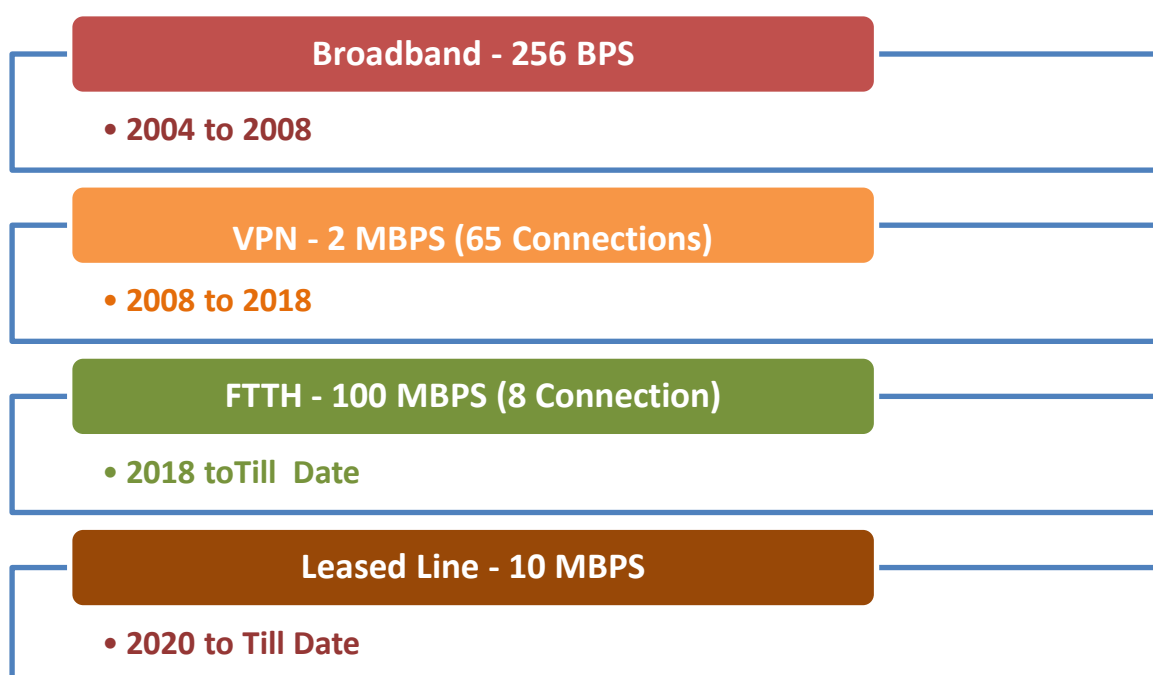
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4.3.3 Technology upgradation (overall)

A] Progression of Internet connectivity Basic broadband to 20 mbps Lease line

Internet Connectivity			
Year	Type of Internet facility	Speed (MBPS)	No of Department covered
2004-2008	Broadband	256 BPS	13 (All Science Departments)
2008-2018	VPN	2 MBPS (65 Connections)	38 (All Departments)
2018 to Till date	FTTH	100 MBPS (8 Connection)	38 (All Department)
2020 to Till date	Leased Line	10 MBPS	04 (Computer Science, Administrative Office , Library, Vasant Auditorium)



Appl VPN BB Bill**Shri Shivaji Arts, Science & commerce College Akola**

To
The Principal
Shri Shivaji College
Akola

Sub: Submission Of VPN BB Internet Bill For Academic Year 2018

R/Sir

The following are the bills of BSNL –VPN BROAD BAND internet connection of the entire campus attach here with for the year 2018. The details are as follows:

Sr no	Customer id	Account no	Invoice no	Invoice issue date	Due Date	Amount
1	1007395659	1007585927	WDCMH0017008180	02/12/2018	01/11/2018	366.00
2	1007399940	1007593520	WDCMH0017010387	02/12/2018	26/12/2018	4062.00
3	1007399941	1007593523	WDCMH0015980265	02/11/2018	24/11/2018	2344.00
4	1007399956	1007593549	WDCMH0015980250	02/11/2018	24/11/2018	1296.00
5	1007399943	1007593540	WDCMH0017008085	02/12/2018	26/12/2018	3974.00
6	1007399942	1007593537	WDCMH0017920687	11/12/2018	02/01/2019	3973.00
					Total=	16015

Kindly sanctioned an amount of rupces sixteen thousand fifteen only to continue our internet connection

Thank you


Dr. A. S. Rout
IQAC Co-ordinator
Shri Shivaji College of Arts,
Commerce & Science, AKOLA

Your's sincerely

(Dr.V.M. Patil)

Head
HEAD
Dept of Computer Science
& Science IT
Shri Shivaji College Akola.


PRINCIPAL
Shri Shivaji College, of Arts
Commerce & Science, AKOLA
A GRADE C.GPA. 3.24, BY NAAC

The Principal
Shri Shivaji College
Akola
Sub: Submission Of VPN BB Internet Bill For Academic Year 2018

R/Sir

The following are the bills of BSNL –VPN BROAD BAND internet connection of the entire campus attach here with for the year 2018. The details are as follows:

Sr no	Customer id	Account no	Invoice no	Invoice issue date	Due Date	Amount
1	1007399955	1007593546	WDCMH0017009112	02/12/2018	26/12/2018	59722.00

Kindly sanctioned an amount of rupees fifty nine thousand seven hundred twenty two only to continue our internet connection

Thank you



Dr. A. S. Raut
IQAC Co-ordinator
Shri Shivaji College of Arts,
Commerce & Science, AKOLA

Your's sincerely

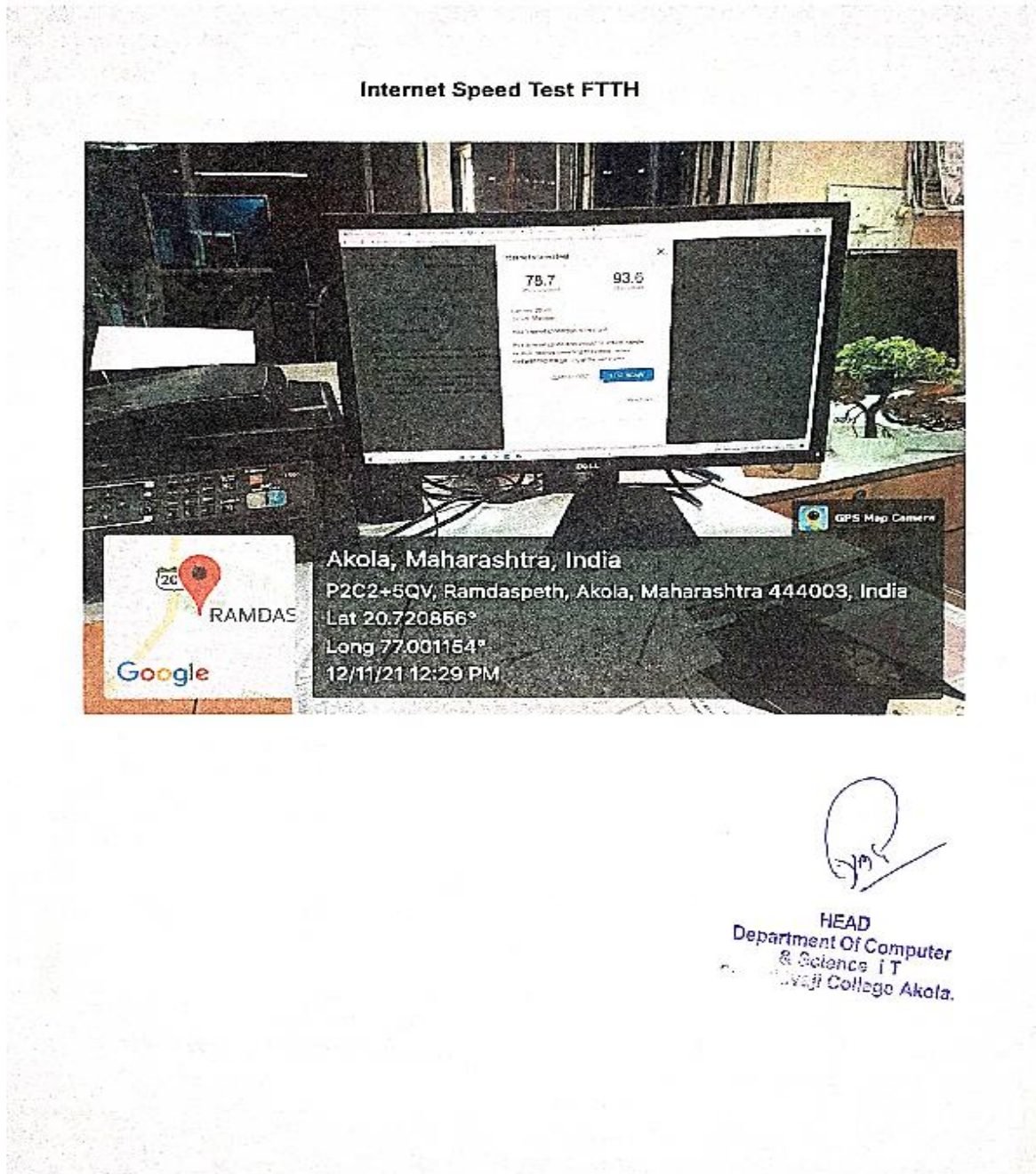
(Dr.V.M. Patil)

Head
Department Of Computer
Deptt of computer science
Shri Shivaji College Akola.

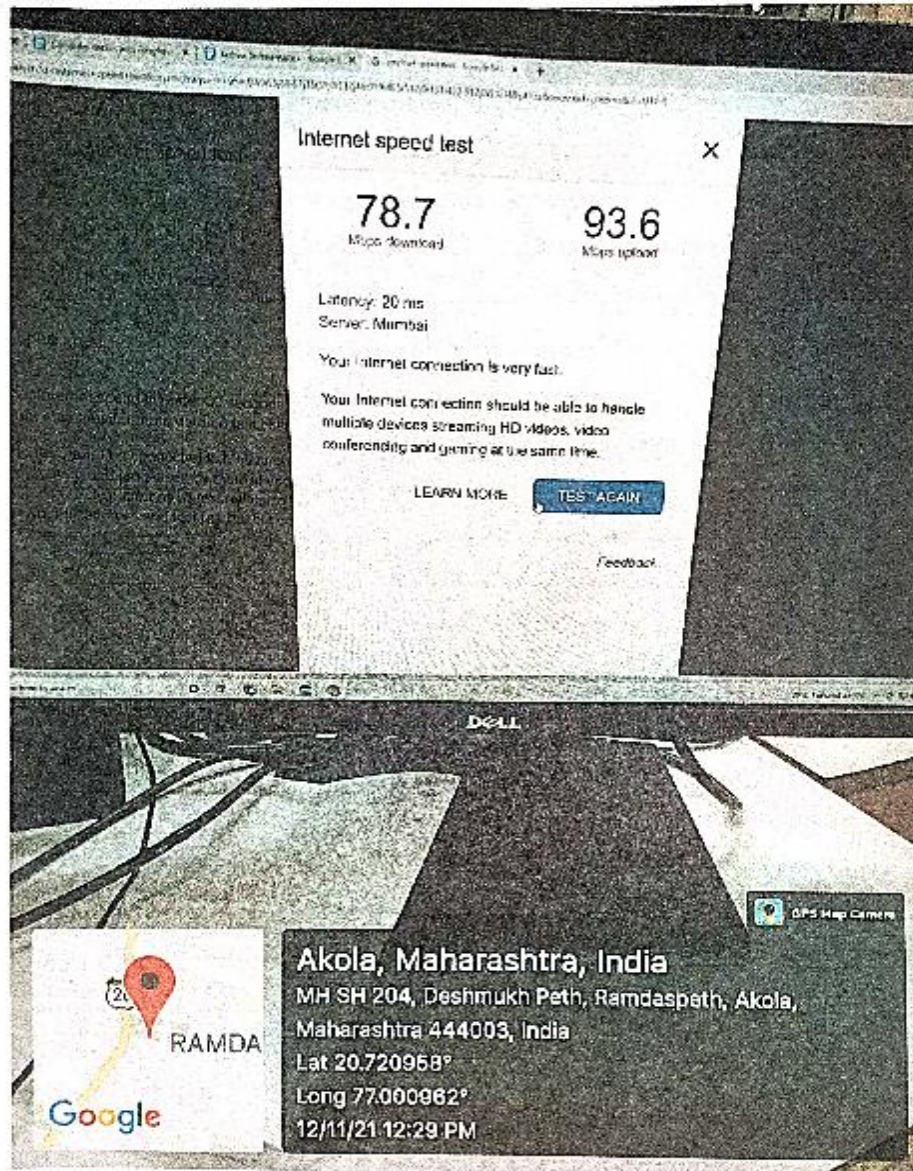


PRINCIPAL
Shri Shivaji College, of Arts
Commerce & Science, AKOLA
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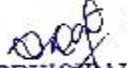
Internet Speed Test FTTH



Internet Speed Test FTTH




Dr. A. S. Rout
IQAC In-charge
Shri Shivaji College of Arts, Commerce & Science, Akola


PRINCIPAL
Shri Shivaji College, of Arts
Commerce & Science, AKOLA
A GRADE C.GPA. 3.24.. BY NAAC


HEAD
Department Of Computer
& Science IT
Shri Shivaji College Akola.

Payment of Annual Bill FTTH

To,
The Principal,
Shri Shivaji College, Akola

Subject: Regarding the payment of following annual bill of Fiber Optic Internet Connection

Respected Sir,

We have used the number of Fiber Optic Internet Connection in the various department of college campus to provide the Internet Facility in the entire campus. The following is the list of bill issued from BSNL account office

Department wise FTTH connection in the College Campus


Sr. No	Name of Department	Account number	Telephone number	Bill Amount
1	English	1025598272	0724-2970110	2991128
2	Computer Science	1025597191	0724-2970112	16119/-
3	Account	1025597152	0724-2970113	15811/-
4	NRC	1025597700	0724-2970114	16119/-
5	Chemistry	1025597467	0724-2970115	16119/-
6	Geology	1025597122	0724-2970116	32228/-
7	Physics		0724-2970118	
8	Botany	1025597950	0724-2970117	16117/-
9	Commerce	1025436692	0724-2991030	-1554.88/-
			0724-2970018	(Excess Amount)
Total				1,12,513/-


Lease Line Connection


Customer Id	Account number	Type	Bill Amount
7000753396	7000753433	10 MBPS /-	8,000/-
Customer Id	Account number	Type	Bill Amount
7000753396	7000753433	10 MBPS /-	0008,000/-
		FTTH Connection	1,12,513/-
Grand Total			1,20,513/-

Please sanction the above amount Rs 1,20,513/- (One Lakh Twenty Thousand Five Hundred Thirteen Rupees only) for the continuation of the said Internet Connection.

Thanking You.

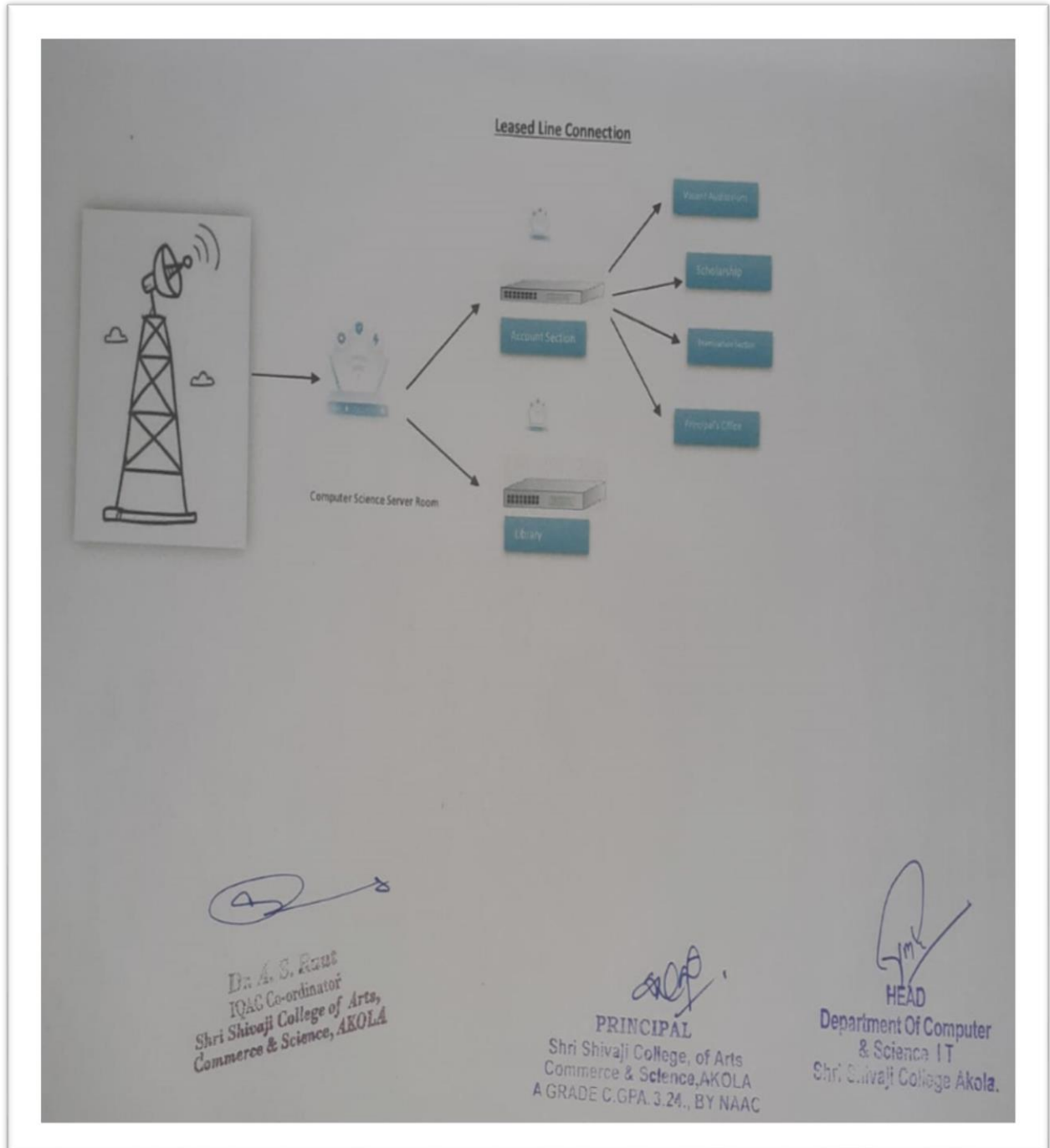

Dr. A. S. Raut
IQAC Co-ordinator
Shri Shivaji College of Arts,
Commerce & Science, AKOLA


HOD
HEAD
Department of Computer Science,
Department of Computer
Shri Shivaji College, Akola
Shri Shivaji College Akola.



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Shri Shivaji College, of Arts
Commerce & Science, AKOLA
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B] A Network of Leased Line Wi-Fi Distribution

Leased line Connection



Leased Line Bills



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

THE PRINCIPAL SHIVAJI COLLEGE AKOLA

SHRI SHIVAJI COLLEGE, AKOLA IN
AKOLA-444001
India

TELEPHONE NUMBER


07242970112

Account No: 1025597191 Invoice No: WDCMH2121061539
 Invoice Date: 04/05/2021 Billing Period: 01/04/2021 to 30/04/2021
 Tariff Plan: Fibre Premium Plus Annual

DUE DATE
19-05-2021

AMOUNT PAYABLE
₹ 16119.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	AMOUNT PAYABLE
शुद्ध मूल्य (-)	शुद्ध मूल्य (+)	शुद्ध मूल्य (+)	शुद्ध मूल्य (+)
₹ 308.33	₹ 0.00	₹ 0.00	₹ 16119.00

CURRENT CHARGES Customer GSTIN: **TOTAL DUE** **AMOUNT PAYABLE**

शुद्ध मूल्य	शुद्ध मूल्य	शुद्ध मूल्य	शुद्ध मूल्य
₹ 15810.24	₹ 15118.57	₹ 16119.00	₹ 16119.00

Amount in words: Sixteen Thousand One Hundred Nineteen Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	शुद्ध मूल्य	Amount ₹
Recurring Charges	द्विमासिक शुल्क	13408.50
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	-10.00
Tax	कर	2411.74
Total Current Charges	शुद्ध मूल्य	15810.24

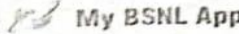

Tax Details

Tax Type	Percentage	Amount	Taxable Value
COST	9.00%	1205.87	13395.50
SGST/UTGST	9.00%	1205.87	13395.50
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
Oct20	~5.5M	~45GB
Nov20	~1.5M	~15GB
Dec20	~3.0M	~30GB
Jan21	~4.0M	~40GB
Feb21	~3.5M	~35GB
Mar21	~2.5M	~25GB

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 #Unite2FightCorona

शुद्ध मूल्य

Accounts Officer (TR)

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

- PAYMENT SLIP -

Mode of payment


Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs _____ Signature _____

Please make correct Cheque/DD Pay order for Amount Payable (Rounded) in favour of (A) (Cash) BSNL AKOLA

Invoice No	WDCMH2121061539
Invoice Date	04/05/2021
Account No	1025597191
Phone No	07242970112
Due Date	19-05-2021
Amount Payable	₹ 16119.00



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

THE PRINCIPAL SHIVAJI
COLLEGE AKOLA

SHRI SHIVAJI COLLEGE, AKOLA IN
ANUSARA AKOLA
442001
INDIA

TELEPHONE NUMBER

07242970113

Account No: 1025597152 Invoice No: WDCMH212105888


Invoice Date: 04/05/2021 Billing Period
01/04/2021 to 30/04/2021

Tariff Plan: Fibra Premium Plus Annual

DUE DATE
19-05-2021

AMOUNT PAYABLE
₹ 15811.00

PAY NOW



Scan QR Code to make online
Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00 Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
शुद्ध सिले	₹ प्राप्त	समाप्त	समाप्त	₹ प्राप्त	₹ प्राप्त
(-)	(+)	(+)	(=)	(=)	(=)
₹ 0.33	₹ 0.00	₹ 0.00	₹ 15810.24	₹ 15810.57	₹ 15811.00

Amount in words: Fifteen Thousand Eight Hundred Eleven Rupees and Zero Paise Only

SUMMARY CHARGES

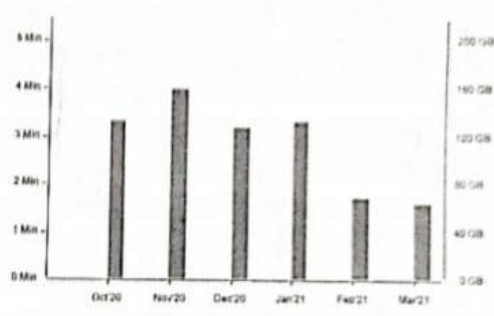
Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	पुनरावृत्त शुल्क	13408.50
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	-10.00
Tax	कर	2411.74
Total Current Charges	वर्तमान शुल्क	15810.24

Tax Details


Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	1205.87	13398.50
SGST/UTGST	9.00%	1205.87	13398.50
E Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)

- Voice(Min)
- Data(GB)



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श्री. अशोक
Accounts Officer (TR)

**BSNL
REWARDS**

**Register TODAY
and Earn 100
Reward Points!**

[Register Now](#)

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card


Cheque/DD No _____ Dated _____ Bank _____ Branch _____

Please Charge Rs _____ Signature _____

Please make crossed Cheque/DD/DD only for Account Payable (Account Hold) in favour of A/C (Cash) BSNL AKOLA

Invoice No	WDCMH2121058883
Invoice Date	04/05/2021
Account No	1025597152
Phone No	07242970113
Due Date	19-05-2021
Amount Payable	₹ 15811.00

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Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

THE PRINCIPAL SHIVAJI COLLEGE AKOLA

SHIVJI SHIVAJI COLLEGE, AKOLA IN
AKOLA, AKOLA
444001
INDIA

TELEPHONE NUMBER

07242970114


Account No: 1025597700 Invoice No: WDCMH2121063402
 Invoice Date: 04/05/2021 Billing Period
 01/04/2021 to 30/04/2021

Tariff Plan: Fibre Premium Plus Annual

DUE DATE
19-05-2021

AMOUNT PAYABLE
₹ 16119.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
शुद्ध मूल्य	₹ प्राप्त	अनुदान	वर्तमान मूल्य	कुल मूल्य	₹ देय
₹ 308.33 (-)	₹ 0.00 (+)	₹ 0.00 (+)	₹ 15810.24 (=)	₹ 16118.57 (=)	₹ 16119.00

Amount in words: Sixteen Thousand One Hundred Nineteen Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान मूल्य	Amount ₹
Recurring Charges	नियमित मूल्य	13408.50
One Time Charges	एक बार मूल्य	0.00
Usage Charges	उपयोग खर्च	0.00
Miscellaneous Charges	विविध खर्च	0.00
Discount	छूट	-10.00
Tax	कर	2411.74
Total Current Charges	वर्तमान मूल्य	15810.24

Tax Details


Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	1205.87	13398.50
SGST/UTGST	9.00%	1205.87	13398.50

₹ Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
Oct20	~1.0	~3.0
Nov20	~3.0	~9.0
Dec20	~3.5	~12.0
Jan21	~1.5	~4.0
Feb21	~1.5	~4.0
Mar21	~0.5	~1.0

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My BSNL App

Check & Pay the Bill
View & Control Connection
Online

आकांक्षित
Accounts Officer (TR)

BSNL REWARDS


Register TODAY and Earn 100 Reward Points!

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD		Mode of payment	
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card			
Cheque/DD No. _____	Dated _____	Bank _____	Branch _____
Please Charge Rs. _____		Signature _____	

Invoice No	WDCMH2121063402
Invoice Date	04/05/2021
Account No	1025597700
Phone No	07242970114
Due Date	19-05-2021
Amount Payable	₹ 16119.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Off) in favour of A/C (Cash) BSNL AKOLA



Bharat Sanchar Nigam Limited

Connecting India Faster

Account No: 1025597467 Invoice No: WDCMH2121055600

Invoice Date: 04/05/2021 Billing Period

01/04/2021 to 30/04/2021

Tariff Plan: Fibre Premium Plus Annual

THE PRINCIPAL SHIVAJI COLLEGE AKOLA

SHRI SHIVAJI COLLEGE- AKOLA IN AKOLA-AKOLA 444051 India

TELEPHONE NUMBER

07242970115


DUE DATE

19-05-2021

AMOUNT PAYABLE

₹ 16119.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 308.33	₹ 0.00	₹ 0.00	₹ 15810.24	₹ 15118.57	₹ 15119.00

Amount in words: Sixteen Thousand One Hundred Nineteen Rupees and Zero Paise Only

SUMMARY CHARGES

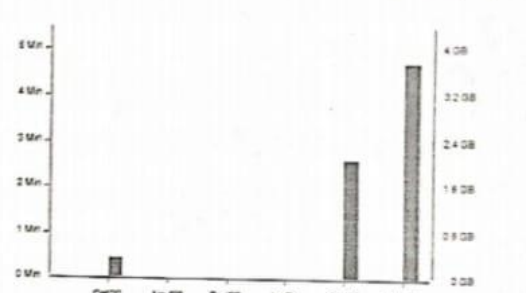
Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	13408.50
One Time Charges	एक बार शुल्क	0.00
Usage Charges	संचालन शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	-10.00
Tax	कर	2411.74
Total Current Charges	वर्तमान शुल्क	15810.24

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	1205.87	13398.50
SGST/UTGST	9.00%	1205.87	13398.50


6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



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My BSNL App



Check & Pay Your Bill

Bank Your Fibre Connection


Online

सेवा अधिकारी

Accounts Officer (TR)

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!




- PAYMENT SLIP -

Mode of payment

Cash
 Cheque/DD
 Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

<p>Invoice No: WDCMH2121055600</p> <p>Invoice Date: 04/05/2021</p> <p>Account No: 1025597467</p> <p>Phone No: 07242970115</p> <p>Due Date: 19-05-2021</p> <p>Amount Payable: ₹ 16119.00</p>	 <p style="font-size: x-small;">For Bank use only</p>
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Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (CASH) BSNL AKOLA

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Bharat Sanchar Nigam Limited

Account No: 1025597122 Invoice No: WDCMH2121057092
 Invoice Date: 04/05/2021 Billing Period: 01/04/2021 to 30/04/2021

Tariff Plan: Fibre Premium Plus Annual

Bill Mail Service Tax Invoice

PRINCIPAL SHRI SHIVAJI COLLEGE AKOLA

SHRI SHIVAJI COLLEGE
 .. AKOLA IN
 AKOLA-AKOLA
 444001
 India

TELEPHONE NUMBER
 07242970116

DUE DATE
 19-05-2021

AMOUNT PAYABLE
 ₹ 32248.00

PAY NOW



ACCOUNT SUMMARY Deposit Amount: 2554.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
रिमाई बरि (-) ₹ 615.42	पूर्व भुगतान (+) ₹ 0.00	समाप्तोजन (+) ₹ 0.00

Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=) ₹ 31632.26	कुल बर्बे (=) ₹ 32247.68	देब बरि (=) ₹ 32248.00

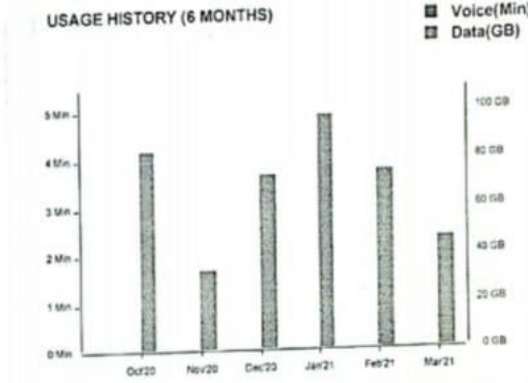
Amount in words: Thirty-Two Thousand Two Hundred Forty Eight Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुनसवरी शुल्क	26817.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग दरवार	0.00
Miscellaneous Charges	विविध दरवार	0.00
Discount	छूट	-10.00
Tax	कर	4825.26
Total Current Charges	वर्तमान शुल्क	31632.26

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	2412.63	26807.00
SGST/UTGST	9.00%	2412.63	26807.00
6 Paise Cash Back Offer Amount			0.00



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 #Unite2FightCorona

My BSNL App

Pay Bills
 Pay Your Bill
 Back Your Fiber connection
 Online

सेवा अधिकारी
 Accounts Officer (TR)

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

- 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	WDCMH2121057092
Invoice Date	04/05/2021
Account No	1025597122
Phone No	07242970116
Due Date	19-05-2021
Amount Payable	₹ 32248.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded 11) in favour of A/C (Cash) BSNL AKOLA

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Bharat Sanchar Nigam Limited

Account No: 1025597950 Invoice No: WDCMH2121059535
 Invoice Date: 04/05/2021 Billing Period
 01/04/2021 to 30/04/2021

Tariff Plan: Fibre Premium Plus Annual

THE PRINCIPAL SHRI SHIVAJI COLLEGE AKOLA

 SHRI SHIVAJI COLLEGE- AKOLA IN AKOLA-AKOLA 444001 India

TELEPHONE NUMBER

 07242970117

DUE DATE
 19-05-2021
AMOUNT PAYABLE
 ₹ 16117.00
PAY NOW



ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली बिलि	PAYMENT RECEIVED पुर्व भुगतान	ADJUSTMENTS समाप्तोत्तर
₹ 306.02 (-)	₹ 0.00 (+)	₹ 0.00 (+)

Customer GSTIN:

CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बिले	AMOUNT PAYABLE देय राशि
₹ 15810.24 (=)	₹ 16116.26 (=)	₹ 16117.00

Amount in words: Sixteen Thousand One Hundred Seventeen Rupees and Zero Paise Only

SUMMARY CHARGES

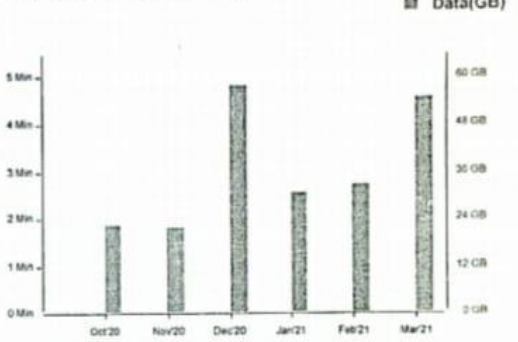
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुबारावती शुल्क	13408.50
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	0.00
Discount	छूट	-10.00
Tax	कर	2411.74
Total Current Charges	वर्तमान शुल्क	15810.24

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	1205.87	13398.50
SGST/UTGST	9.00%	1205.87	13398.50

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



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 #Unite2FightCorona

My BSNL App

Available on Google Play and App Store

बिल अधिकारी
Accounts Officer (TR)

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!



- 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	WDCMH2121059535
Invoice Date	04/05/2021
Account No	1025597950
Phone No	07242970117
Due Date	19-05-2021
Amount Payable	₹ 16117.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of A/C (Cash) BSNL AKOLA



Bharat Sanchar Nigam Limited

Account No: 1025436692 Invoice No: WDCMH2121398473
 Invoice Date: 14/05/2021 Billing Period: 01/04/2021 to 30/04/2021
 Tariff Plan: Fibre Premium Plus Annual

Bill Mail Service
 PRINCIPAL SHIVAJI COLLEGE
 AKOLA

 SHIVAJI COLLEGE-NEAR SHIVAJI
 PARK AKOLA IN
 AKOLA-AKOLA
 444006
 India

Tax Invoice
 TELEPHONE NUMBER
 0724-2970018

DUE DATE
 29-05-2021
AMOUNT PAYABLE
 ₹ 0.00
PAY NOW

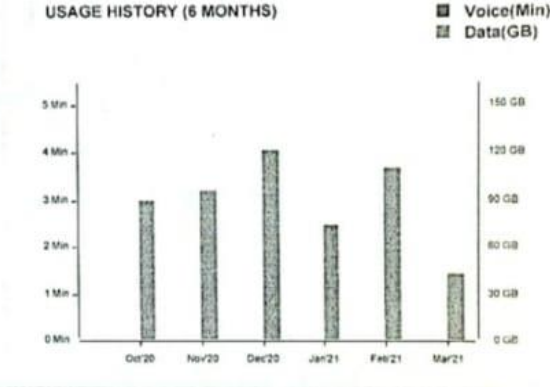


ACCOUNT SUMMARY		Deposit Amount: 1277.00		Customer GSTIN:				
PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बका	(=)	AMOUNT PAYABLE देय राशि
₹ -1554.88		₹ 0.00		₹ 0.00		₹ -1554.88		₹ 0.00

Amount in words: Zero Rs and Zero paise only.

SUMMARY CHARGES		
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	0.00
Discount	छूट	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paise Cash Back Offer Amount: 0.00



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 #Unite2FightCorona



सेवा अधिकारी
Accounts Officer (TR)

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
 Mode of payment: Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2121398473
Invoice Date	14/05/2021
Account No	1025436692
Phone No	0724-2970018
Due Date	29-05-2021
Amount Payable	₹ 0.00

Please make correct Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of A/C (Cash) BSNL AKOLA

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: Old CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer
THE PRINCIPAL SHRI SHIVAJI COLLEGE AKOLA
 THE PRINCIPAL
 SHRI SHIVAJI COLLEGE AKOLA- AKOLA IN
 AKOLA-AKOLA
 444001
 India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000753396
 Account Number: 7000753433
 Invoice Number: NDCMH2000050138
 Invoice Date: 03/02/2021
 Customer Type: LEASED CIRCUIT
 Leased Circuit Id: 1000475067
 Due Date: 25/02/2021

Customer GSTIN:
 Deposit: 0.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
8888.47	0.00	0.00	38940.00	47828.47	47829.00

Amount In Words: Forty-Seven Thousand Eight Hundred Twenty Nine Rupees and Zero Paise

Reverse Charge Applicability: No

Legacy Circuit Id ONLINE

Lead A/Bill to Address - THE PRINCIPAL SHRI SHIVAJI COLLEGE NEAR SHIVAJI PARK ANTLA AKOLA-AKOLA IN 444006	Lead B Address -
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Circuit Type: Internet Circuit/ 10 MBPS LLA:- 3 LLB :- CHD :- 0 NON-MLLN Recurring Charges Circuit Rnt:-SAC-998414 Modern Discount-HSN-9973 Total Charges (Rs.)	<table border="1"> <thead> <tr> <th>Plan</th> <th>Period</th> <th>Qty</th> <th>Rate</th> <th>Charges</th> </tr> </thead> <tbody> <tr> <td>Internet Circuit</td> <td>01/04/21 to 30/06/21</td> <td>NA</td> <td>NA</td> <td>33000.00</td> </tr> <tr> <td>Internet Circuit</td> <td>01/04/21 to 30/06/21</td> <td>1</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td colspan="4"></td> <td>33000.00</td> </tr> </tbody> </table>	Plan	Period	Qty	Rate	Charges	Internet Circuit	01/04/21 to 30/06/21	NA	NA	33000.00	Internet Circuit	01/04/21 to 30/06/21	1	0.00	0.00					33000.00
Plan	Period	Qty	Rate	Charges																	
Internet Circuit	01/04/21 to 30/06/21	NA	NA	33000.00																	
Internet Circuit	01/04/21 to 30/06/21	1	0.00	0.00																	
				33000.00																	

Summary of Current Charges	Amount(Rs)
Recurring Charges	33000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	5940.00
Total Charges	38940.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	2970.00	33000.00
SGST/UTGST	9.00%	2970.00	33000.00

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)
 This is a Computer generated Bill and hence does not require any Signature

*Original For Recipient/Duplicate For Supplier

BHARAT SANCHAR NIGAM LTD

Invoice No: NDCMH2000050138
 Invoice Date: 03/02/2021
 Due Date: 25/02/2021

Counter Foil
 Account No: 7000753433
 Leased Circuit id: 1000475067
 Amount Payable: 47829.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated: [] [] [] [] [] [] Bank: _____ Branch: _____

Please Charge Rs. _____ Against Card no. _____ Visa Masters Diners Amex

Expiry Date: [] [] [] [] Signature: _____ Card Holder's Name: _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL AKOLA
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only Page 1 of 1

दिपणी

Shri Shivaji Education Society, Amravati's

SHRI SHIVAJI COLLEGE OF ARTS, COMMERCE AND SCIENCE, AKOLA



NAAC Re-Accredited with A grade with CGPA 3.24
UGC Status of 'College with Potential for Excellence', DST-FIST level-0 Support
Lead College status by S.G.B.A.U. Amravati



Near Shivaji Park, Akola - 444 001 (Maharashtra)
Phone & Fax : 0724-2410438/2411039 Cell : 09970151348
Website : shivajiakola.ac.in E-mail : principal@shivajiakola.ac.in

Late Dr. Panjabrao Deshmukh
Founder President

Hon. Harshvardhan Deshmukh
President

Dr. Rameshwar. M. Bhise
Principal

SSCI/AKL	2020-21	Index No. Sr. College : 205, Jr. 01.01.004, HSVC : 01.01.903	Date 22/06/2020
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Bank Manager,
Akola District Central Co-operative Bank Ltd,
Ranch Ratanlal Plot,
Akola

Subject: RT.G.S. from the College Account Number 1035 to the BSNL.

Sir,

Hereby requested to you that from our college account number 1035, from that balance amount, transferred to BSNL account through RTGS to the BSNL Account Officer cash BSNL Akola having the following details;

Name	Account Officer Cash BSNL, Akola
Account Number	0469020000460 Bank of Baroda, Akola
IFSC Code	BARBOAKOLAX
Branch	AKOLA
Branch Code	AKOLAX

Considering the above details transferred amount of Rs. 150148/- (Inwards Rs. One Lakh Fifty Thousand One Hundred forty Eight only) through RTGS.

Send the SMS after RTGS to the Shri Rahul Patil cell number 9403580830.

Thanking you.

Created successfully
MUR: 0260112017401643

Yours faithfully,

Principal,
Shri Shivaji College, Akola

Scanned with CamScanner

दिपती

REVISED SECURITY UNDERTAKING

**CERTIFICATE FOR SECURED USE OF INTERNET LEASED LINE CUSTOMERS
(To be given by the Customer)**

To
GM/DGM
BSNL _____

Sub: Secured Use of Internet Leased Line.

- 1) I (customer/organization) _____ have taken an Internet Leased Line from BSNL on date _____ at address _____
- 2) I/organization will fully comply with the provisions of the Indian Telegraph Act, 1885, Indian Telegraph Rules made thereunder and Information Technology Act 2000 and any amendments or replacements made thereto from time to time.
- 3) I/organization assume(s) total risk and responsibility for the use of BSNL Internet services.
- 4) I/organization shall/have set up and maintain(ed) centralized authentication service for Internet services usage through the Leased Line including Wi Fi usage.
- 5) I/organization shall record and maintain the following NAT SYS LOG Parameters for any NAT mechanism deployed by me/us for Internet access :-

Sl. No.	Parameters
1	Start Date (mm:dd:yyyy) & Time (hh:mm:ss)
2	End Date (mm:dd:yyyy) & Time (hh:mm:ss)
3	Source IP Address
4	Source Port
5	Translated IP Address
6	Translated Port
7	Destination IP Address
8	Destination Port

- 6) I/organization am/is fully responsible for secure use of Internet Leased Line and shall/have maintain(ed) data regarding access/usage of the users of the Internet Leased Line.
- 7) I/organization shall/have use(d) Leased Line for Lawful purposes only and not for Transmission, distribution or storage of any material in violation of any applicable law or regulation. (This includes, without limitation, material protected by copyright, trademark, trade secret or other intellectual property right used without proper authorization, and material that is obscene, defamatory, constitutes an illegal threat, violates export control laws or anti national.)
- 8) I shall intimate and register with BSNL before Wi-Fi services are provided through Internet Leased Line in future.

Name & Signature of Customer/Authorized Signatory

Signed in presence of BSNL representative

Name Designation Mobile/Tel.No

Signature of BSNL representative

Offl. PRINCIPAL
Shri Shivaji College of Arts,
Commerce & Science, AKOLA
A Grade C.GPA.3.24 by NAAC

HEAD
Department Of Computer
& Science IT
Shri Shivaji College Akola.

निपणी

REVISED SECURITY UNDERTAKING



भारत संचार निगम लिमिटेड
(एन डी ई एन सी एल)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

कार्यालय मुख्य महाप्रबंधक ब्रॉडबैंड नेटवर्क परियोजना O/o CGM BBNW Circle
सी. टी. एस. कम्पाउंड नेताजी नगर CTS Compound, Netaji Nagar
नई दिल्ली 110023 New Delhi -110023

No.BSNL/BBNW/Multiplay/Misc/2016/

Date: 24.01.2017

To
All CGMs
BSNL

Sub: Modified format of CERTIFICATE FOR SECURED USE OF INTERNET LEASED
LINE CUSTOMERS- reg.

Ref: 1) No.BSNL/BBNW/Multiplay/Misc/2016/27 Date: 25.04.2016

2) BSNL CO Letter No.64-334/2014/Wi-Fi Dated 15.03.2016

3)DOT Order No:-820-01/98-LR/VoL(IX) Pt..1 Dated 01.10.2013

- 1) Kindly refer to the letters cited above, regarding DoT instructions for secure use of Internet Leased Line.
- 2) In this regard, modified format of certificate after including point w.r.t NAT SYS Log Parameters is enclosed. This certificate is to be furnished by ILL customers for secure use of Internet Leased Line. The same shall be uploaded on IRMS portal along with network diagram.
- 3) Add. GM (BB & DC), BBNW Noida is authorized to issue approval of ILL after getting necessary certificate.
- 4) You are requested to intimate all the existing ILL customers for recording & maintenance of NAT SYS log parameter for any NAT system deployed by them. The compliance shall be given to Add .GM (BB & DC) , Noida.
- 5) For new customers, revised certificate shall be got signed by the customer before allotment of IP address for the ILL.
- 6) This is issued with the approval of CGM (BBNW).

Encl: As above

GM (BB & DC)
BBNW New Delhi

5-11-2016
HEAD
Department Of Computer
& Science IT
Shri Shivaji College Akola.

OFF. PRINCIPAL
Shri Shivaji College of Arts,
Commerce & Science, AKOLA
A Grade C.GPA.3.24 by NAAC

2-1

SDC (B)

श्री शिवाजी कला, वाणिज्य व विद्यालय महाविद्यालय



श्री शिवाजी कला, वाणिज्य व विद्यालय महाविद्यालय - ०५, शाखा, अकोला - ४३१००६, महाराष्ट्र

शिवाजी मार्ग अकोला, ४३१००६

फोन : ०२०-२२०६२५, २२०६२६, २२०६२७

संकेतस्थळ : shivajikola.ac.in ईमेल : principal@shivajikola.ac.in



माधवराव वसुधे पांडुरंग देवगुड
संस्थापक अध्यक्ष

भा. हर्षवर्धन प्र. बरगुड
अध्यक्ष

श्री. रामेश्वर ए. भा. शिंदे
प्राचार्य

क्याविमविज/

/२/२०१७.१८

संकेतांक : २०५ क्रमांक:०१/०१/००६ उमाव्यंश : ०१/०१/२०१७

Letter No: 1815/121

23/09/2017

प्रति,
प्रति,
मा.शाखाधिकारी
दि.अकोला जिल्हा मध्यवर्ती
सहकारी बँक अकोला.

विषय:-महाविद्यालयाचे अ.जि.मध्य.बँकखाते क्र.1035 च्या जमा रकमेमधुन घनादेश रक्कम रु.
38940/- बँक खाते क्र. 04690200000460 मध्ये RTGS व्दारा जमा करणे बाबत.

मा.महोदय,

आपले बँक शाखेमध्ये आमच्या महाविद्यालयाचे बँक खाते क्र 1035 असून सदर
बँकखातेमधून रक्कम रु. 38940/- खात्याच्या जमा रकमेमधुन खालिल दर्शविलेल्या विवरणानुसार
RTGS व्दारा जमा करण्यात यावे ही विनंती

NAME - Account Officer Cash BSNL Akola.

Bank A/C No. 04690200000460

Bank Name . Bank of Baroda Akola

IFSC NO - BARBOAKOLAX

Amount- -रु. 38940/



RMBAS

RMBAS
Shri Chitaji College of Arts,
Commerce & Science, AKOLA
A Grade COLLEGE by NAAC

श्री शिवजी शिवाजी महाविद्यालय, अकोला

श्री शिवजी शिवाजी महाविद्यालय, साहित्य व विज्ञान विभाग, अकोला

विभाग वी पाठक कक्षा, साहित्य विभाग, अकोला (महाराष्ट्र)

दिनांक: 28.01.2019

श्री
 अ. शिवाजी महाविद्यालय,
 साहित्य वी पाठक कक्षा,
 अकोला

विषय :- महाविद्यालयाच्या युजीसी बँक लेखा क्र 9022909023083 मधील जमा असलेल्या रकमेतून
 आतील दर्शविलेल्या बँकखात्यामध्ये RTGS वारा रकम जमा करण्याबाबत.

महोदय,
 महाविद्यालयाचे आपले बँकेतील युजीसी बँक लेखा क्र 9022909023083 अखुल ह्या
 खात्यामधील जमा असलेल्या रकमेतून आतील नमुद तपशिला प्रमाणे रु 1,35,520/- (एक लाख पन्नास
 हजार पाचशे विस रु फक्त) RTGS वारा रकम जमा करण्यात यावे हि विनंती

Name Of Account - Accounts Officer Cash BSNI. Akola
 Account No :- 323501010036044
 IFS Code :- UBIN 0532355
 Amount :- Rs1,35,520/-
 UTR NO :- P13032960923227

[Signature]
PRINCIPAL
 Shri Shriy College of Arts
 Commerce & Science, Akola
 A Grade C GPA 2.24 BY NAAC

[Stamp]
SAHITYA VIKAS
[Signature]
 MEMBER