



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

6.5.1

Internal Quality Assurance Cell (IQAC) has contributed significantly for institutionalizing the quality assurance strategies and processes

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

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.GPA. 3.24., BY NAAC

Content:

Promotion of Research and Development:

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Increased Use of ICT in Teaching Learning:

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Criterion: 6- Governance, Leadership and Management

6.5.1. Internal Quality Assurance Cell (IQAC) has contributed significantly for institutionalizing the quality assurance strategies and processes

Internal Quality Assurance Cell (IQAC) has significantly contributed for institutionalizing the quality assurance strategies and processes by implementing quality scheme and practices.

- **Promotion of Research and Development:**

The IQAC frequently used to convey the faculty members to take up research projects from various agencies i.e. UGC, DST, ICSSR, BRNS etc., which increased sophisticated instrumentation facilities, books, journals and good publications. During last five years, faculties completed 13 research projects from various funding agencies and 02 projects are on-going. The total outlay of the projects sanctioned to faculty members of the college during last five year is around Rs. 93 Lakhs. Central Instrumentation cell (CIC) facility is established that includes the instruments purchased from DST- FIST grants and other major instruments purchased from research projects. The major research instruments available in CIC includes IR- Spectrophotometer, X-Ray Diffractormeter (XRD), Antena, Polarimeter, UV-Visible double beam spectrophotometer, and water analysis facilities. The number of research papers in UGC enlisted journals and various other databases are significantly increased. More than 550 research papers are published by the faculty members during previous five years and out of that numbers of research papers are published either in scopus or Web of Science and UGC listed journals. The faculties have also published 123 books and book chapters in books published by reputed publication houses of National and International standards. One of the faculty members is granted a patent and one patent in pipeline. Further, IQAC recommended every department to organize conferences, seminars for the benefit of faculty members as well as students. So far during previous five years, various departments of College had organized 02 International Conferences, 03 National conferences and 01 State level seminar apart from various University, District level and regional workshops and competitions. The College has University recognized 15 Research centres/ laboratories and 38 Ph. D. Supervisors. From this centre more than 66 students have completed their Ph. D. Degree during last five years. The college has also University centre for Pre-Ph. D. course work. From this centre, 110 research students completed their Pre- Ph. D. course work and 59 research students are registered for Ph. D. in different subjects so far. UG and PG students are

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motivated to participate in conferences, seminars, research conventions for paper presentation and research work in their respective disciplines with financial support.

- **Increased Use of ICT for Teaching Learning**

IQAC initiated to improve the ICT facilities in the college for teaching and learning purpose during last five years. Comparatively the ICT facility of the college was observed to be increased. It is discussed in IQAC meetings and resolved to strengthen the ICT facility for effective teaching learning process. The institute purchased equipment's i.e. LCD, DLP, Smart Boards, scanners, computer, laptops, printers etc., as well as developed ICT infrastructure. Currently, the college has 20 classrooms and seminar halls with ICT facilities; Five departments with computer Laboratories; two softwares SPSS and ARC-GIS; Library with Network Resource Centre and Resource Centre for Inclusive Education. Parent Institution provided Learning Management System (LMS) for online teaching. Faculties developed e-contents and videos and posted on google classrooms. For online teaching, faculty used zoom, google meet platforms. Administrative and examination section are also fully supported with ICT facilities and necessary softwares.

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Research Projects Completed/ ongoing

| Name of the Project/ Endowments, Chairs | Name of the Principal Investigator/Co- investigator | Department of Principal Investigator | Year of Award | Amount Sanctioned (in Lakhs) | Name of the Funding Agency |
|--|--|--|------------------|------------------------------------|----------------------------------|
| Synthesis and Characterization of Novel Glycosylated Formamidines and their Biological Studies. | Dr. G. V. Korpe | Chemistry | 2013 | 12.8 | UGC |
| Improvement of Chickpea (<i>Cicer arietinum</i> L) using induced mutation with special reference to grain yield and nutrition | Dr. Deepak K. Koche | Botany | 2015 | 20.46 | DAE- BRNS |
| Adiwashina Milanarya Shashkiya Yojana va Adiwashincha Aarthik Vikas | Dr. G. M. Khekade | Commerce | 2015 | 1.3 | UGC |
| Prevalence of obesity in children: Impact of Diet Counselling on parents | Dr. Rekha Lande | Home Science | 2015 | 3.6 | UGC |
| Violence against girls and their mental health status | Dr. J. P. Mankar | Home Science | 2015 | 2.5 | UGC |
| Training module in textile craft for self employment | Dr. A. J. Kaware | Home Science | 2015 | 3.25 | UGC |
| Special Distribution of Uranium and Associated Water Quality Parameters in Ground/Drinking Water in 3 District of Amravati Division Maharashtra State | Dr. G. V. Korpe | Chemistry | 2015 | 27.33 | BRNS/ DAE |
| <i>In vitro</i> defense biochemistry of <i>Cicer arietinum</i> L. | Dr. Deepak K. Koche | Botany | 2017 | 4.9 | UGC |
| Antioxidant potential of some wild medicinal plants from Akola region (MS) India | Dr. Pratiksha S. Kokate | Botany | 2017 | 4.3 | UGC |
| Property of Spectrum of Self-adjoint operators. | Miss Minakshi Sarode | Mathematics | 2017 | 1.25 | UGC |
| Narendra Dabholkaranchya Sahitya Prerana and Swarup | Dr. Shradha Thorat | Marathi | 2017 | 2.4 | UGC |
| Historical study of tourist places in Vidarbha | Dr. N. T. Wankhade | History | 2020 | 3 | ICSSR |

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| | | | | | |
|---|-----------------|-------------------|------|---|-------|
| Backward class women participation in Panchayat Raj system in Akola District | Dr. J. H. Pawar | Political Science | 2020 | 6 | ICSSR |
|---|-----------------|-------------------|------|---|-------|

Institutional Research Publications During 2016-2021:

| Year | Total Publications | Publications in WOS, Scopus etc. | Publication in UGC enlisted Journals | Publications in Peer Reviewed Journals |
|------------------------|--------------------|----------------------------------|--------------------------------------|--|
| 2016 | 103 | 08 | 103 | 103 |
| 2017 | 116 | 03 | 116 | 116 |
| 2018 | 89 | 04 | 89 | 89 |
| 2019 | 103 | 05 | 74 | 103 |
| 2020 | 129 | 04 | 84 | 129 |
| 2021 | 37 | 06 | 31 | 37 |
| Total 2016-2021 | 577 | 30 | 497 | 577 |

Number of Book Chapters/ Books/ Chapter or Papers in Conference Proceedings:

| | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 |
|--|-----------|-----------|-----------|-----------|-----------|-----------|
| Book Chapters and Paper in Conference Proceedings | 15 | 15 | 17 | 13 | 58 | 07 |

Criterion: 6- Governance, Leadership and Management

Conferences/ Seminars/ Workshops Conducted:

| Year- 2016-17 | |
|----------------------|--|
| 1 | Avishkar Workshop- 2016 (District level Avishkar competition for students, organized by Shri Shivaji College of Arts, Commerce and Science, Akola under the aegis of SGBAU Amravati |
| 2 | One day workshop on Financial education for Young investors organized by Department of Commerce Shri Shivaji College of Arts, Commerce and Science, Akola |
| 3 | One day workshop on Use of excel in Research Analysis, organized by Department of Commerce Shri Shivaji College of Arts, Commerce and Science, Akola |
| 4 | Workshop on awareness of e-resources and searching techniques organized by Shri Shivaji College of Arts, Commerce and Science, Akola in Collaboration with SGBAU Amravati |
| 5 | Interdisciplinary Workshop for UG and PG students on Probiotic production of Cheddar Cheese by Microbial fermentation |
| 6 | State level Sanskardeep Elocution competition organized by Department of Marathi Shri Shivaji College, Akola in collaboration with Ex-Student organization and Sanskardeep Pratisthan, Akola |
| 7 | One day seminar on cashless Transection organized by Department of Microbiology, Shri Shivaji College, Akola |
| 8 | Free Employability training organized by Shri Shivaji College of Arts, Commerce and Science, Akola in collaboration with TCS |
| 9 | Poster and Quiz competition on the occasion of celebration of National Science day- 2017, organized by Department of Phsics, shri Shivaji College of arts, commerce and science, Akola |
| Year: 2017-18 | |
| 10 | One day workshops on Career scope in DTP and Career and scope in Tally, organized by Department of Commerce Shri Shivaji College of Arts, Commerce and Science, Akola |
| 11 | A workshop on Project Guidance by Microspectra Software technologies, Shegaon organized by Department of Computer Science, Shri Shivaji College, Akola |
| 12 | Workshop on "A Complete IT Solution" by Lo-Tech Pro organized by Department of Computer Science, Shri Shivaji College, Akola |
| 13 | AVISHKAR workshop - 2017, Organized by Shri Shivaji College of Arts, Commerce and Science, Akola with SGBAU Amravati |
| 14 | One day workshop on Preparation of Biofertilizer, organized by Department of Botany, in collaboration with Dr. P. D. K. V. Akola |
| 15 | State Level Seminar on "Current Scenario of Botanical Research" organized by Department of Botany in association with SGBAU Botany Teachers Association |
| 16 | 3 Days Workshop on "Open Source Systems" by Mr. Rushikesh Unhale, Organized by Dept. of Computer Science, Shri Shivaji College, Akola |
| 17 | UGC sponsored National Conference on Recent Advances in Chemical Sciences held at Department of Chemistry and IQAC Shri Shivaji College of |

Criterion: 6- Governance, Leadership and Management

| | |
|-----------------------|---|
| | Arts, Commerce and Science, Akola |
| 18 | Poster competition on the occasion of National Science Day organized by Department of Physics, Shri Shivaji College, Akola |
| Year : 2018-19 | |
| 19 | Entrepreneurship Awareness Program (EAP) organized by Shri Shivaji College Akola in collaboration with MCED, Akola |
| 20 | Workshop on Research Methodology & SPSS organized by Department of Commerce, Shri Shivaji College of Arts, Commerce and Science, Akola |
| 21 | One day workshops on How to write Research Papers organized by Department of Commerce Shri Shivaji College of Arts, Commerce and Science, Akola |
| 22 | Workshop for AVISHKAR-2018 College Coordinators of Akola District. Organized by Shri Shivaji College of Arts, Commerce and Science, Akola |
| 23 | Avishkar Workshop- 2018 (District level AVISHKAR competition, organized by Shri Shivaji College of Arts, Commerce and Science, Akola under the aegis of SGBAU Amravati |
| 24 | 1st Marathi Lok-kala Sammelan (Literary Meet)- 2018 organized by Department of Marathi, Shri Shivaji College of Arts, Commerce and Science, Akola |
| 25 | National Conference on Contribution of Indian Thinkers and Literary Writers in Social Reforms organized by Dr. Babasaheb Ambedkar Study Center, Pt. Neharu Study Center, Mahatma Gandhi study center Shri Shivaji College Akola |
| 26 | State level Rangmanch Avishkar competition organized by Marathi Department Shri Shivaji College, Akola, Rajya Marathi Vikas Sanstha and Warhad Shaikshnik, Samajik Bahuuddheshiya Sanstha, Loni |
| 27 | One day workshop on "Bonsai Preparation" organized by Department of Botany, in association with Garden club, Akola |
| 28 | AVISHKAR workshop for District coordinators- Ideas creativity, invention, Innovation Patenting |
| 29 | Workshop on IPR (Intellectual Property Rights)- Speaker Dr. S. K. Patil, organized by IQAC, Shri Shivaji College Akola |
| 30 | Marathi Sahitya samellan organized by Department of Marathi in Collaboration with Tarunai Foundation Akola |
| 31 | Workshop on E-resources application and project report writing, organized by Shri Shivaji College of Arts, Commerce and Science, Akola |
| 32 | Intern University Poster Competition organized by Department of Botany, Shri Shivaji College, Akola in collaboration with Indian Science Congress, Amravati Chapter |
| 33 | Career guidance on Company Secretariat organized by Department of Commerce in association with ICSI, Nagpur |
| 34 | Poster and Quiz competition on the occasion of celebration of National Science day- 2019, organized by Department of Physics, Shri Shivaji College of arts, commerce and science, Akola |
| 35 | 3 Days Workshop on Android App Development organized by Department of Computer Science in Collaboration with Microspectra Softwares Pvt. Ltd. |
| 36 | 3days Workshop on IOT Internet of Things organized by Computer |

Criterion: 6- Governance, Leadership and Management

| | |
|----------------------|--|
| | Department in collaboration with Microspectra Softwares Pvt. Ltd. organized by Department of Computer Science, Shri Shivaji College, Akola |
| 37 | Webinar on "Converting lock down period into golden period-the role of women" organized by IQAC and Entrepreneur cell, Shri Shivaji College, Akola |
| Year: 2019-20 | |
| 38 | One day workshop on Maharashtra Start-up Yatra organized by District level AVISHKAR competition, organized by Entrepreneurship Cell & Shri Shivaji College of Arts, Commerce and Science, Akola |
| 39 | One day workshop on "Best out of Plant waste" organized by Department of Botany in collaboration with Jan Sansthan Akola |
| 40 | Skill Development workshop organized by Placement cell, Shri Shivaji College of Arts, Commerce and Science, Akola |
| 41 | 2nd Marathi Lok-kala Sammelan (Literary Meet)- 2019 organized by Department of Marathi, Shri Shivaji College of Arts, Commerce and Science, Akola |
| 42 | State level workshop on Swar Sadhana aani Bandishinche Saundaryatmak Sadarikaran organized by Department of Music, Shri Shivaji College, Akola in collaboration with Vidarbha Sangeet Academy, Akola |
| 43 | Inter University Poster Competition organized by Department of Botany, Shri Shivaji College, Akola on the occasion of Celebration of Wetland Day |
| 44 | One week workshop on CSIR-UGC NET preparation in Life Sciences organized by Department of Botany, Shri Shivaji College of Arts, Commerce and Science, Akola |
| 45 | Marathi Pradhyapak Parishad, Department of Marathi Shri Shivaji College of Arts, Commerce and Science, Akola (MS) |
| 46 | National Conference on Recent Advancement in Physical and Mathematical Sciences organized by Departments of Mathematical and Physical Science, Shri Shivaji College, Akola |
| 47 | International conference on Impact of values based on M. K. Gandhi, Pandit Nehru, Dr. Ambedkar and Dr. Panjabrao Deshmukh Study center, Shri Shivaji College, Akola |
| 48 | Poster and Quiz competition on the occasion of celebration of National Science day- 2020, organized by Department of Physics, Shri Shivaji College of arts, commerce and science, Akola |
| 49 | One Week Responsive Website Workshop Organized by Department of Computer Science, Shri Shivaji College of Arts, Commerce and Science, Akola |
| Year 2020-21 | |
| 50 | Webinar and Poster competition organized by Department of Zoology, Shri Shivaji College Akola |
| 51 | Awareness workshop on sudden cardiac arrest, organized by Department of Biochemistry, Shri Shivaji College, Akola |
| 52 | International E-conference on "Innovative Research Trends in Life Sciences" organized by Department of Life Sciences in association with Indian Science Congress Association, Amravati Chapter |
| 53 | Satellite Model Exhibition organized by Department of Geology and Geoinformatics, Shri Shivaji College of Arts, Commerce and Science, Akola |

Criterion: 6- Governance, Leadership and Management

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|----|---|
| 54 | One Day Online Workshop on Intellectual Property Rights (IPR) Organized by Shri Shivaji College of Arts, Commerce Science, Akola. |
| 55 | One day online workshop on How to write a good research paper organized by , Department of Commerce Shri Shivaji College of Arts, Commerce and Science, Akola |
| 56 | Inter University Post Graduate Students Online Seminar Competition Cum Webinar On Sustainable development with women empowerment in relation to Sericulture and Apiculture organized by Department of Zoology, Shri Shivaji College of Arts, Commerce and Science Akola |
| 57 | Inter University Poster and Photo exhibition competition on the occasion of celebration of Wetland day organized by Department of Botany, Shri Shivaji College of Arts, Commerce and Science, Akola |
| 58 | One day workshop online Accounting festivals for builing Career, organized by Department of Commerce, Shri Shivaji College of Arts, Commerce and Sceince, Akola |
| 59 | Online Workshop on Entrepreneurship Development organized by Department of Commerce and Entrepreneurship cell, Shri Shivaji College, Akola |
| 60 | Virtual Workshop on Immunity booster, probiotic Yoghurt production by organized by Dept. of Microbiology, Shri Shivaji College, Akola |
| 61 | Online Workshop on How to write a good research paper organized by Department of Commerce Shri Shivaji College of Arts, Commerce and Science, Akola (MS) |
| 62 | One Day Virtual Workshop on Organic Fertilizers a Natures' miracle, organized by Department of Botany, Shri Shivaji College, Akola |
| 63 | Online Poster competition organized by Department of Geology and Geoinformatics, Shri Shivaji College of Arts, Commerce and Science, Akola |
| 64 | One Week Online National workshop on how to be a good orator, organized by Department of Marathi in collaboration with Alumni association |
| 65 | Virtual Seminar competition on the occasion of celebration of World Fungus day, by Department of Botany, Shri Shivaji College of Arts, Commerce and Science, Akola in collaboration with Mycological Society of India |

Criterion: 6- Governance, Leadership and Management

Patent Granted:



Certificate of Patent Granted to faculty members of the college

Criterion: 6- Governance, Leadership and Management

Increased Use of ICT for Teaching Learning:

Improvement of ICT facilities in the college for teaching and learning to cater the students more effectively is one of the most needed initiatives taken by our college IQAC. The comparative account of ICT facilities during at the time of 3rd cycle of NAAC accreditation and improvement therein is presented.

| Particulars | At the time of 3 rd NAAC Cycle (2010-11 to 2015-16) | At the time of 4 th NAAC Cycle (2016-17 to 2020-21) |
|----------------------------------|---|---|
| Classrooms with ICT facilities | 04 | 07 |
| Seminar Hall with ICT facilities | 06 | 13 |
| Departmental Computer labs | 02 | 05 |
| Internet services | WiFi, 10 mbps | WiFi, 100 mbps Lease line |
| Academic/ Research Softwares | SPSS | SPSS, ARC-GIS |
| Softwares in Account sections | Microsoft, Tally, | Microsoft, Tally, ERP |
| Softwares in Library | OPAC, Soul-2 | OPAC, Soul-3 |
| Softwares for Examination | -- | Quest E-Tech (SGBAU Quest) |



Criterion: 6- Governance, Leadership and Management

Seminar Hall of Biochemistry Department with ICT Facility

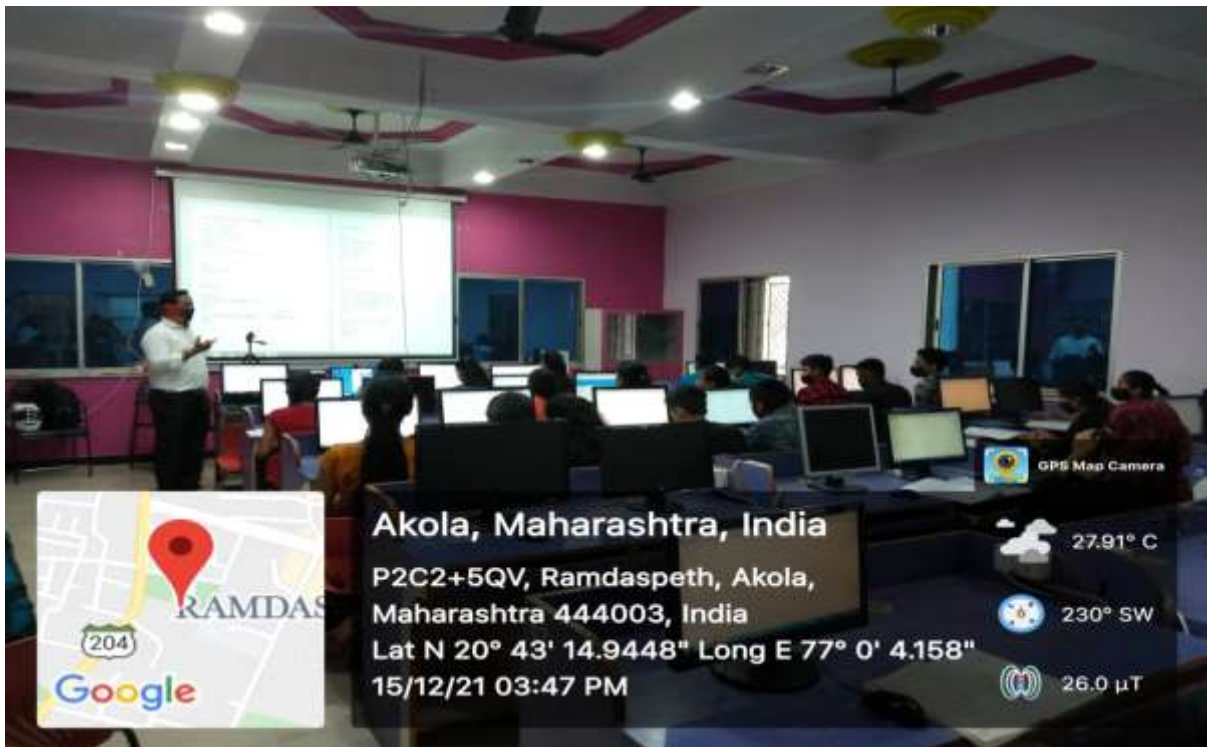


Seminar Hall of Botany Department with ICT Facility



Seminar Hall of Chemistry Department with ICT Facility

Criterion: 6- Governance, Leadership and Management



Seminar Hall -1 of Computer Science Department with ICT Facility



Seminar Hall -2 of Computer Science Department with ICT Facility

Criterion: 6- Governance, Leadership and Management



Seminar Hall of Electronics Department with ICT Facility



Seminar Hall of English Department with ICT Facility

Criterion: 6- Governance, Leadership and Management



Seminar Hall of Geography Department with ICT Facility



Seminar Hall of Geology Department with ICT Facility

Criterion: 6- Governance, Leadership and Management



Seminar Hall of Microbiology Department with ICT Facility



Seminar Hall of Physics Department with ICT Facility

Criterion: 6- Governance, Leadership and Management



Seminar Hall of Statistic Department with ICT Facility



Classroom with ICT facility

Criterion: 6- Governance, Leadership and Management



Classroom with ICT facility



Classroom with ICT Facility

Criterion: 6- Governance, Leadership and Management



Classroom with ICT Facility



Classroom with ICT Facility

Criterion: 6- Governance, Leadership and Management



Department of English- Departmental Computer Laboratory



Department of Forensic Science, Departmental Computer Lab.

Criterion: 6- Governance, Leadership and Management



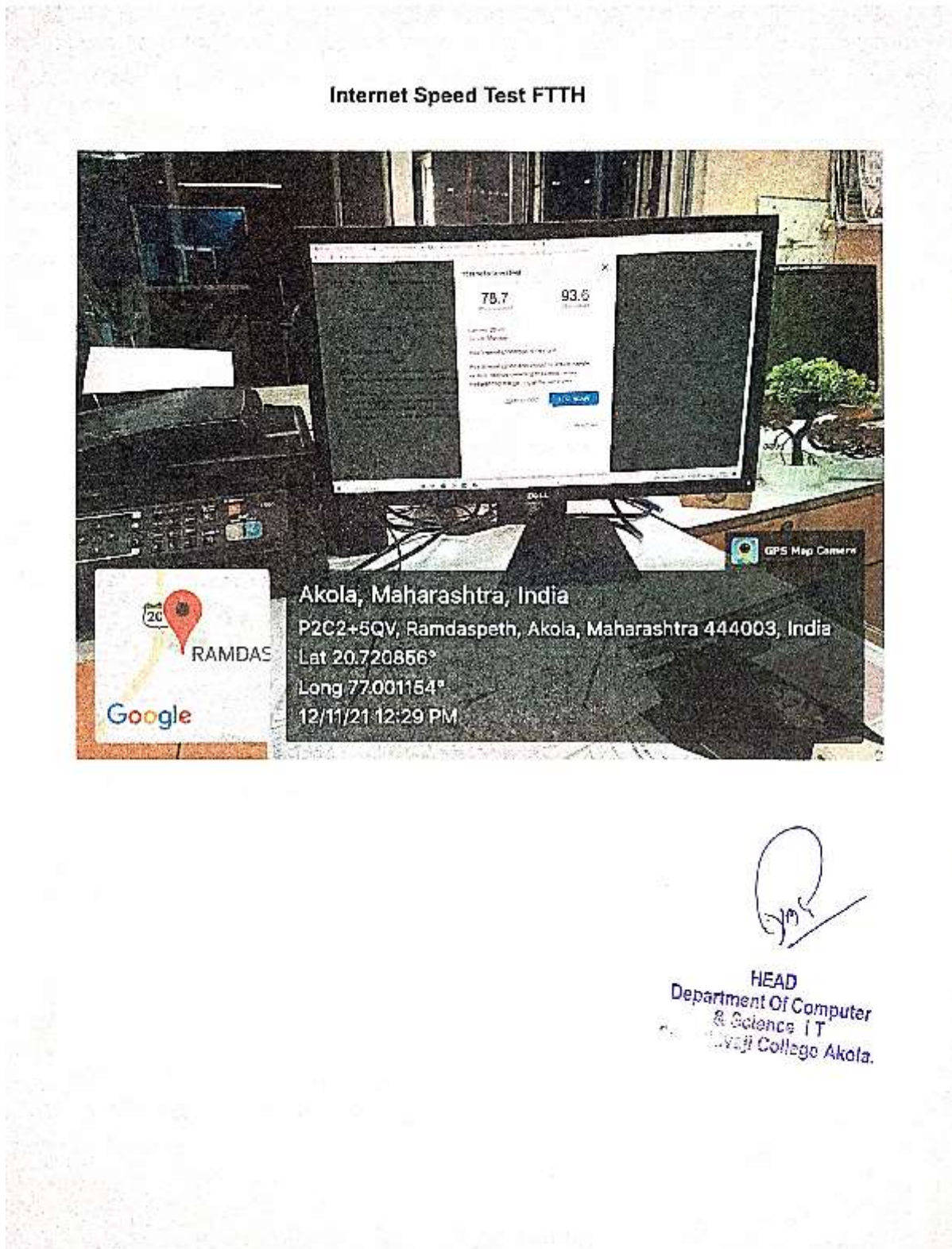
Department of Physics- Departmental Computer Lab



Department of Botany- Departmental Computer Laboratory

Criterion: 6- Governance, Leadership and Management

Documents Related to Internet Facilities in the College Campus



Criterion: 6- Governance, Leadership and Management

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 | 29,012/- |
| 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 0724-2970018 | -1554.88/- (Excess Amount) |
| Total | | | | 1,12,513/- |

Lease Line Connection

| Customer Id | Account number | Type | Bill Amount |
|--------------------|----------------|-----------------|-------------------|
| 7000753396 | 7000753433 | 10 MBPS /- | 8,000/- |
| 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.


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

Criterion: 6- Governance, Leadership and Management

SHARAT SANCHAR NIGAM LTD

Customer ID: 70073428
 Account Number: NDCMH00000138
 Invoice Number: 33020221
 Customer Type: LEASED CIRCUIT
 Lease Circuit ID: 10047067
 Due Date: 25/02/21

Name & Communication Address of the Customer:
THE PRINCIPAL SHRI SHIVAJI COLLEGE AKOLA
 THE PRINCIPAL
 SHRI SHIVAJI COLLEGE AKOLA - AKOLA - M
 AKOLA - AKOLA
 440011
 India

Leased Circuit ID: 10047067

Customer GSTIN: 2708000000
 Deposit: 0.00

Account Summary

| | | | | | |
|------------------|---------------|-------------|-----------------|-----------------|----------------|
| Previous Balance | Lease Payment | Adjustments | Current Charges | Account Balance | Amount Payable |
| 3999.47 | 0.00 | 0.00 | 3999.00 | 4792.47 | 4792.00 |

Amount in Words: Four Thousand Eight Hundred Twenty Nine Rupees and Zero Paise

Summary of Current Charges

| Summary of Current Charges | Amount/Rs |
|----------------------------|----------------|
| Securing Charges | 2300.00 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Tax | 892.00 |
| Total Charges | 3992.00 |

Tax Details

| Description | Tax Rate | Amount | Taxable Value |
|-------------|----------|--------|---------------|
| CGST | 9.00% | 271.20 | 3000.00 |
| SGST/UTGST | 9.00% | 271.20 | 3000.00 |

Dear Customer Please dialled free 1800-425-18734 (toll free) for any assistance regarding leased circuit.

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

Invoice No: NDCMH00000138
 Invoice Date: 23/02/21
 Due Date: 25/02/21

SHARAT SANCHAR NIGAM LTD

Account No: 70073428
 Leased Circuit ID: 10047067
 Amount Payable: 4792.00

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

Payment Card No: Debit Credit


Payment Method: Visa MasterCard Discover Amex

Signature: _____ Card Holder's Name: _____

For Bank use only

Criterion: 6- Governance, Leadership and Management

Criterion: 6- Governance, Leadership and Management



Bharat Sanchar Nigam Limited

B2B Mail Service Tax Invoice


THE PRINCIPAL OFFICE,
COLLEGE ROAD,
AKOLA

TELEPHONE NUMBER
07242970112

Account No: 102557191 Invoice No: WDCM42121081839
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



Scan QR Code to make online Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

| PREVIOUS BALANCE | DEPOSIT RECEIVED | RECEIVABLE |
|------------------|------------------|------------|
| ₹ 308.33 | ₹ 0.00 | ₹ 0.00 |

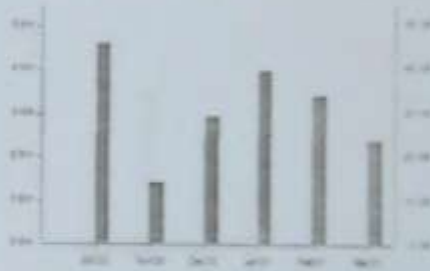
CUSTOMER GSTN

| SUMMARY CHARGES | TOTAL GST | AMOUNT PAYABLE |
|-----------------|------------|----------------|
| ₹ 15810.24 | ₹ 16119.57 | ₹ 16119.00 |

SUMMARY CHARGES

| Charge Type | Amount ₹ |
|------------------------------|-----------------|
| Connect Charges | 12402.90 |
| Recurring Charges | 0.00 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Miscellaneous Charges | 5.00 |
| Discount | -10.00 |
| Tax | 2411.74 |
| Total Current Charges | 15810.24 |


USAGE HISTORY (6 MONTHS)



Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|-----------|------------|---------|---------------|
| GST | 10% | 1232.57 | 1232.50 |
| SURCHARGE | 0.00% | 1232.57 | 1232.50 |

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. #BSNL1900Conna



Accounts Officer (TR)

BSNL
BYWARDS

**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. Date Bank Branch

Please Charge Rs. Signature

| | |
|----------------|-----------------|
| Invoice No | WDCM42121081839 |
| Invoice Date | 04/05/2021 |
| Account No | 102557191 |
| Phone No | 07242970112 |
| Due Date | 19-05-2021 |
| Amount Payable | ₹ 16119.00 |

Criterion: 6- Governance, Leadership and Management



Bharat Sanchar Nigam Limited

BIT Mail Service Tax Service

THE PRINCIPAL, BHARAT
COLLEGE, AKOLA


THE HON'BLE CHIEF, MULLA B
MULLA, MULLA
AKOLA

TELEPHONE NUMBER
87242970114

Account No: 102597730 Service No: WDCM0212503402
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



Scan QR Code to make online Payment

ACCOUNT SUMMARY

| RECURRING | RECURRING | RECURRING |
|-----------|-----------|-----------|
| AMOUNT | AMOUNT | AMOUNT |
| ₹ 508.53 | ₹ 0.00 | ₹ 0.00 |

Deposit Amount: 1277.00

Customer GSTIN

| AMOUNT OF CHARGES | TOTAL DUE | AMOUNT PAYABLE |
|-------------------|------------|----------------|
| AMOUNT | AMOUNT | AMOUNT |
| ₹ 15810.24 | ₹ 16119.07 | ₹ 16119.00 |

SUMMARY CHARGES

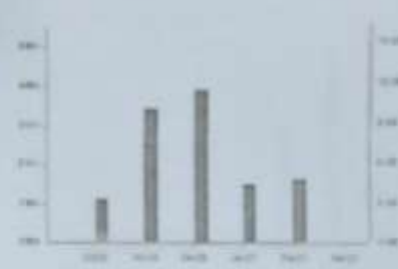
| Current Charges | Amount | Amount |
|------------------------------|----------|----------|
| Monthly Charge | ₹ 508.53 | 10422.96 |
| One Time Charge | ₹ 0.00 | 0.00 |
| Usage Charge | ₹ 0.00 | 0.00 |
| Reactivation Charge | ₹ 0.00 | 0.00 |
| Churned | ₹ -40.00 | -40.00 |
| Tax | ₹ 241.74 | 241.74 |
| Total Current Charges | ₹ 508.53 | 10624.66 |

Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|-----------|------------|--------|---------------|
| VAT | 4.50% | 124.27 | 1038.00 |
| SGST/CGST | 9.00% | 241.74 | 1038.00 |

₹ 1.00 (Cash Back) This Amount

USAGE HISTORY (6 MONTHS)



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My BSNL App



By Order
Accounts Officer (TW)

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

PAYMENT SLIP

SHARAT SANCHAR NIGAM LTD Mode of payment

Cash Cheque/DD Credit/Debit Card


Cheque/DD No: _____ Date: _____ Bank: _____ Branch: _____

Please Charge RA _____ Signature: _____

| | |
|----------------|----------------|
| Service No | WDCM0212503402 |
| Invoice Date | 04/05/2021 |
| Account No | 102597730 |
| Phone No | 87242970114 |
| Due Date | 19-05-2021 |
| Amount Payable | ₹ 16119.00 |

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Criterion: 6- Governance, Leadership and Management



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

**PRINCIPAL SHIVAJI COLLEGE
AKOLA**


SHIVAJI COLLEGE NEAR SHIVAJI
PARK AKOLA IN
AKOLA-402001
MS

TELEPHONE NUMBER
0724-2870018

Invoice No: WCCNH1212388473
Invoice Date: 14/05/2021 Billing Period: 01/04/2021 to 30/04/2021
Tariff Plan: Fibre Premium Plus Annual

DUE DATE
29-05-2021

AMOUNT PAYABLE
₹ 0.00



Scan QR Code to make online Payment

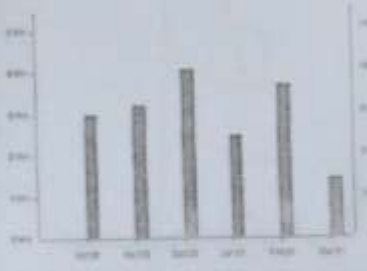
ACCOUNT SUMMARY Deposit Amount: 1377.00

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | NET DUE | AMOUNT PAYABLE |
|------------------|------------------|-------------|-----------------|----------|----------------|
| ₹ | ₹ | ₹ | ₹ | ₹ | ₹ |
| -1854.88 | 0.00 | 0.00 | 0.00 | -1854.88 | 0.00 |

SUMMARY CHARGES


| Current Charges | ₹ |
|-----------------------|------|
| Recurring Charges | 0.00 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Miscellaneous Charges | 0.00 |
| Discount | 0.00 |
| Tax | 0.00 |
| Total Current Charges | 0.00 |

USAGE HISTORY (6 MONTHS)



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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: _____ Date: _____ Bank: _____ Branch: _____

Please Charge Rs. _____ Signature: _____

| | |
|----------------|-----------------|
| Invoice No | WCCNH1212388473 |
| Invoice Date | 14/05/2021 |
| Account No | 4829438883 |
| Phone No | 0724-2870018 |
| Due Date | 29-05-2021 |
| Amount Payable | ₹ 0.00 |

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Criterion: 6- Governance, Leadership and Management



Bharat Sanchar Nigam Limited

B2B Mail Service Tax Invoice

PRINCIPAL: SHRI SHIVAJI COLLEGE AKOLA

SHRI SHIVAJI COLLEGE
AKOLA IN
AKOLA WARDIA
443001
MS

TELEPHONE NUMBER

07242970116

ACCOUNT SUMMARY

| Previous Balance | Amount Received | Adjustments |
|------------------|-----------------|-------------|
| ₹ 515.42 | ₹ 0.00 | ₹ 0.00 |

DEPOSIT AMOUNT: 224.00

| Current Charges | Usage Charges | Account Payable |
|-----------------|---------------|-----------------|
| ₹ 21432.26 | ₹ 32247.88 | ₹ 32248.00 |

Account No: 162887122 Invoice No: WDCBH0211057082

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

₹ 32248.00



Scan QR Code to make online Payment


SUMMARY CHARGES

| Charge Type | Amount |
|------------------------------|-----------------|
| Current Charges | 20817.00 |
| Recurring Charges | 0.00 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Miscellaneous Charge | 0.00 |
| Discount | -10.00 |
| Tax | 1423.00 |
| Total Current Charges | 21530.00 |

Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|---------|---------------|
| CGST | 9.0% | 2412.53 | 2697.00 |
| SGST/UTGST | 9.0% | 2412.53 | 2697.00 |

USAGE HISTORY (6 MONTHS)



| Month | Usage (GB) |
|----------|------------|
| April | ~100 |
| March | ~150 |
| February | ~120 |
| January | ~180 |
| December | ~140 |
| November | ~100 |

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My BSNL App



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: _____ Date: _____ Bank: _____ Branch: _____

Please Charge No: _____ Signature: _____

| | |
|----------------|-----------------|
| Invoice No | WDCBH0211057082 |
| Invoice Date | 04/05/2021 |
| Account No | 162887122 |
| Phone No | 07242970116 |
| Due Date | 19-05-2021 |
| Amount Payable | ₹ 32248.00 |

Criterion: 6- Governance, Leadership and Management



Bharat Sanchar Nigam Limited

BIS Mail Service Tax Invoice

THE PRINCIPAL SHRIJI COLLEGE AKOLA

TELEPHONE NUMBER: **07242370115**

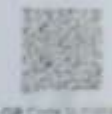
Account No: 102557467 Invoice No: WCCM2121059800

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



Scan QR Code to make online Payment


ACCOUNT SUMMARY

| | |
|-------------------|-------------------|
| PREVIOUS BALANCE | ₹ 308.33 |
| CURRENT MONTH | ₹ 0.00 |
| ADJUSTMENTS | ₹ 0.00 |
| AMOUNT DUE | ₹ 16119.00 |

Customer GSTIN:

| | |
|----------------|------------|
| Customer GSTIN | ₹ 16119.00 |
| Customer GSTIN | ₹ 16119.00 |

Usage History (6 Months)




SUMMARY CHARGES

| Charge Type | Amount |
|------------------------------|-----------------|
| Current Charges | 15403.00 |
| Recurring Charges | 0.00 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Maintenance Charges | 0.00 |
| Discount | -0.00 |
| Tax | 2412.74 |
| Total Current Charges | 15403.00 |

Tax Details


| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|---------|---------------|
| CGST | 9.00% | 1386.27 | 15403.00 |
| SGST/UTGST | 9.00% | 1386.27 | 15403.00 |

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BSNL REWARDS

Register TODAY and Earn 100 Reward Points!



- PAYMENT SLIP -

SHARAT SANCHAR NIGAM LTD

Barcode: [Barcode]

Mode of payment: Cash Cheque/DD Credit/Debit Card


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

Please Charge Rs. _____ Signature: _____

Invoice No: WCCM2121059800
 Invoice Date: 04/05/2021
 Account No: 102557467
 Phone No: 07242370115
 Due Date: 19-05-2021
 Amount Payable: ₹ 16119.00

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Criterion: 6- Governance, Leadership and Management



Bharat Sanchar Nigam Limited


BSNL Service Tax Invoice

TELEPHONE NUMBER: 8724297013

Account No: 1025527152 Invoice No: WDCN01212100003
 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: ₹ 15811.00



Scan QR Code to make online payment

ACCOUNT SUMMARY | Expected Amount: 1277.00

| MONTH | AMOUNT | PAID | AMOUNT |
|----------|--------|--------|--------|
| APR 2021 | ₹ 0.00 | ₹ 0.00 | ₹ 0.00 |

CUSTOMER DEDUCTION

| MONTH | AMOUNT | PAID | AMOUNT |
|----------|------------|-----------|------------|
| APR 2021 | ₹ 15811.24 | ₹ 4574.57 | ₹ 15811.00 |

SUMMARY CHARGES


| Category | Amount |
|------------------------------|-------------------|
| Current Charges | ₹ 13400.50 |
| Recurring Charges | ₹ 0.00 |
| One Time Charges | ₹ 0.00 |
| Change Charges | ₹ 0.00 |
| Maintenance Charges | ₹ 0.00 |
| Unaccounted | ₹ 0.00 |
| Tax | ₹ 2411.71 |
| Total Current Charges | ₹ 15812.21 |

Tax Details


| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|---------|---------------|
| CGST | 9.00% | 2259.97 | 25000.00 |
| SGST/UTGST | 9.00% | 2251.74 | 25000.00 |

₹ Points Cash Back Offer Amount: 6.88

USAGE HISTORY (6 MONTHS)




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BSNL REWARDS

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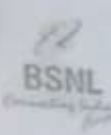
PAYMENT SLIP

Mode of payment: Cash Cheque/DD Credit/Debit Card

Signature: _____

| | |
|----------------|-----------------|
| Invoice No | WDCN01212100003 |
| Invoice Date | 04/05/2021 |
| Account No | 1025527152 |
| Phone No | 8724297013 |
| Due Date | 19-05-2021 |
| Amount Payable | ₹ 15811.00 |

Criterion: 6- Governance, Leadership and Management



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Account No: 122597962 Invoice No: WCCNH2121058523
 Invoice Date: 04/05/2021 Billing Period:
 01/04/2021 to 30/04/2021
 Tariff Plan: Fibre Premium Plus Annual

THE PRINCIPAL, BSNL SHALU
COLLEGE AKOLA


BSNL SHALU COLLEGE, AKOLA
AKOLA
MS

TELEPHONE NUMBER

07242970117

DUE DATE
19-05-2021

AMOUNT PAYABLE
₹ 16117.00



Scan QR Code to make online payment

ACCOUNT SUMMARY **Current Amount: 1277.00**

| PREVIOUS BALANCE | PAYMENT RECEIVED | REVERSALS |
|------------------|------------------|-----------|
| ₹ 205.32 | ₹ 0.00 | ₹ 0.00 |

Customer GSTIN

| Customer GSTIN | TOTAL TAX | AMOUNT PAYABLE |
|----------------|------------|----------------|
| 2704 | ₹ 12116.38 | ₹ 16117.00 |

SUMMARY CHARGES

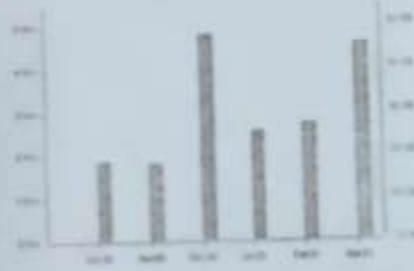
| Charge Name | Unit | Amount ₹ |
|------------------------------|----------|-----------------|
| Current Charges | per year | 15458.80 |
| Recurring Charges | per year | 0.00 |
| One Time Charges | per year | 0.00 |
| Usage Charges | per year | 0.00 |
| Maintenance Charge | per year | 0.00 |
| Discount | | -10.00 |
| Tax | | 3411.24 |
| Total Current Charges | | 15812.24 |

Tax Details

| Tax Type | Percentage | Amount | Search Value |
|------------|------------|---------|--------------|
| CGST | 9.00% | 1229.27 | 1229.27 |
| SGST/UTGST | 9.00% | 1229.27 | 1229.27 |


₹ Paise Cash Bank Other Amount: 0.00

USAGE HISTORY (6 MONTHS)



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My BSNL App



Mr. SHALU
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: _____ Date: _____ Bank: _____ Branch: _____

Please Charge No: _____ Signature: _____

| | |
|----------------|-----------------|
| Invoice No | WCCNH2121058523 |
| Invoice Date | 04/05/2021 |
| Account No | 122597962 |
| Phone No | 07242970117 |
| Due Date | 19-05-2021 |
| Amount Payable | ₹ 16117.00 |