



Adarsh Shikshan Sanstha's
KALIKADEVI ARTS, COMMERCE AND SCIENCE COLLEGE
SHIRUR KASAR, Dist. -Beed
Internal Quality Assurance Cell

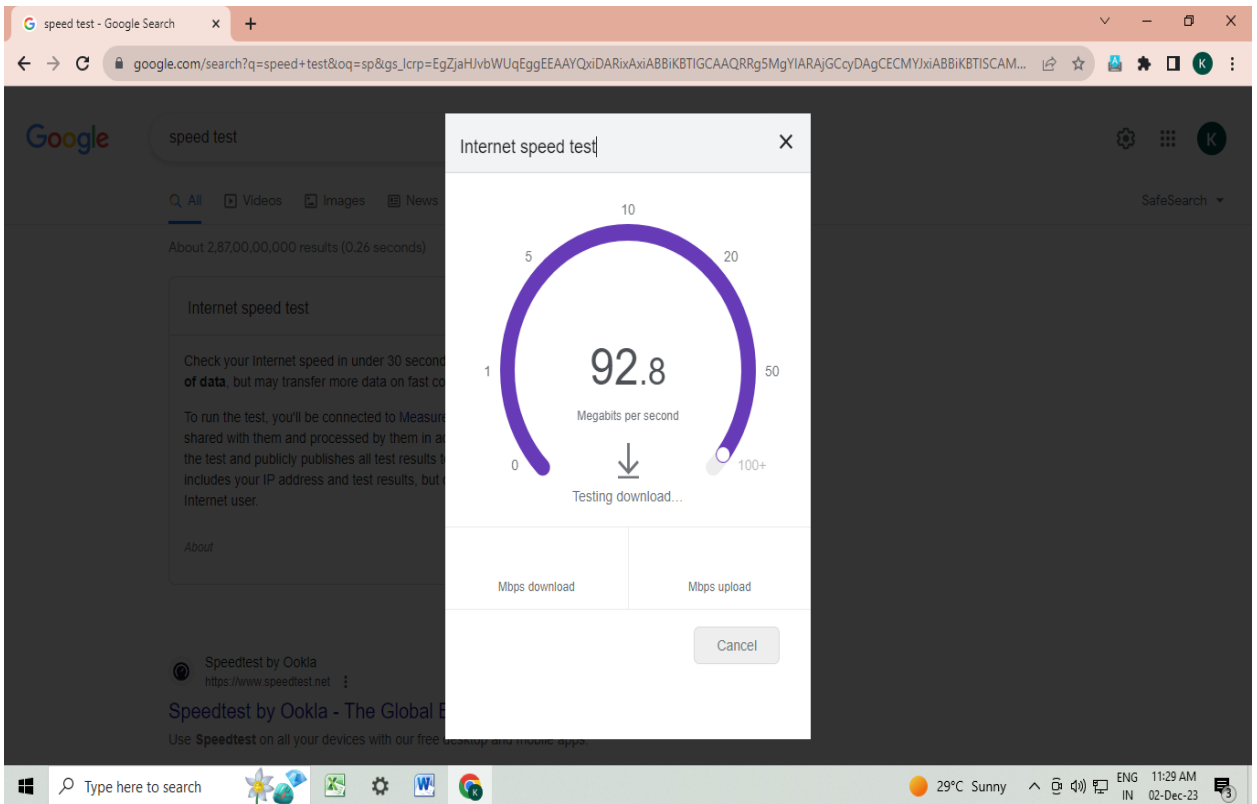
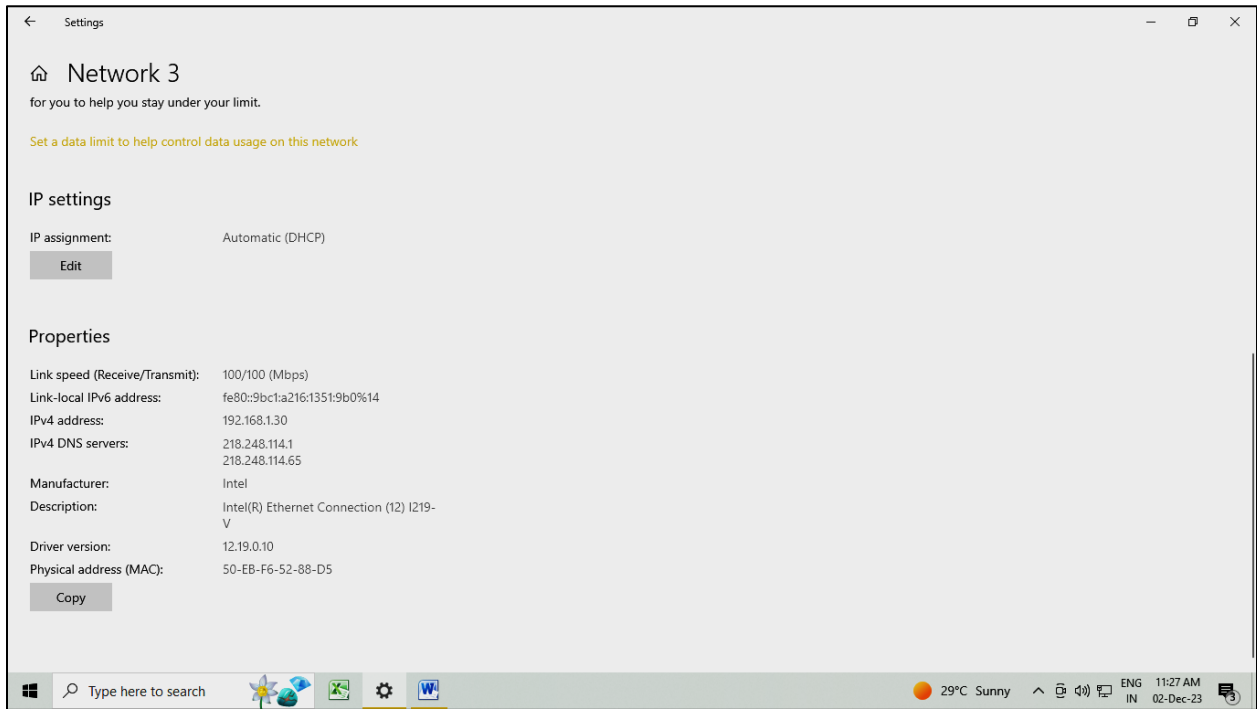
CRITERION IVth
INFRASTRUCTURE AND LEARNING RESOURCES

Key Indicator: 4.3 IT Infrastructure

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


IT facilities, nature of updation & available internet bandwidth

4.3.3 Details of available bandwidth of internet connection in the Institution



4.3.1 - Institution frequently updates its IT facilities including Wi-Fi

ADARSH SHIKSHAN SANSTHA, BEED
KALIKADEVI ARTS, COMMERCE & SCIENCE COLLEGE, SHIRUR (KA.)
TQ. SHIRUR (KA.) DIST. BEED.-413249



Shri. Jaydatta kshirsagar
(B.E. Mech)
Secretary

Dr. Tupe S.K.
(M.Sc., B.Ed., Ph.D.)
Principal

Ph. No. (02444) 259590/Fax. No. (02444) 259590 E-mail:- Kalikadevicollege@gmail.com.
Website: www.kalikadevicollegeshirurkasar.org

Ref. No. KMS/2021-2022/227 A Date: - 21/09/2021

MEMORANDUM OF UNDERSTANDING
Between
Jadhav Computer & CCTV Shirur Kasar Tq. Shirur (Ka.), Dist. Beed & Kalikadevi Arts, Comm. & Science College, Shirur (Ka.) Dist. Beed

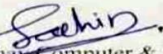
This MOU is between Jadhav Computer Shirur Kasar . Dist. Beed and Kalikadevi Arts, Comm. Science College, Shirur Kasar, Dist. Beed for establishing a link for technical enhancement regarding ICT in college

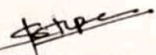
MOU is for the following activities

1. For scrap collection of e-waste
2. Repairing & maintenance e resources.
3. Providing necessary assistance whenever needed

Conditions

1. This collaboration will be effective from 21 December 2020 and will come to an end.
2. After five years and new collaboration will be made thereafter if required.
3. College authority may terminate this collaboration before expiry by giving Information one month in advance.


Jadhav Computer & CCTV
Shirur Kasar


PRINCIPAL
Kalikadevi Arts, Comm and
Science College, Shirur (Ka.)
Tq. Shirur (Ka.), Dist. Beed.

जधव कॉम्प्युटर & सी. सी. टिवी
प्रो. प्र. सचिन जाधव
नं. 9595719080


Principal
Kalikadevi Arts, Comm. & Sci. College,
Shirur (Ka.) Dist. Beed:



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

THE PRINCIPAL KALIKADEVI SENIOR COLLEGE .
NA
SHIRUR KASAR
BEED
BAANR-AHMEDNAGAR
MH
414204
INDIA

TELEPHONE NUMBER
02444-259590

GSTIN

Account No : 1008284480

Invoice No : WMHR24001821850

Invoice Date : 03/10/2023

Fixed Charged Period

01/09/2023 to 30/09/2023

Tariff Plan: FIBRE PREMIUM PLUS OTT-COMBO-FBB / 500080787 - Up to 200 Mbps till 3300 GB, up to 15 Mbps beyond

AMOUNT PAYABLE
₹ **1782.00**

PAY NOW

DUE DATE
19/10/2023

24x7 Toll Free Helpline
1800 4444

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 1,768.40	(-) ₹ 1,768.00	(+) ₹ 0.00

Credit Limit : 3,000.00 Deposit Amount : 2,815.00 Loyalty Points - Bal : 0 Redeemed : 0

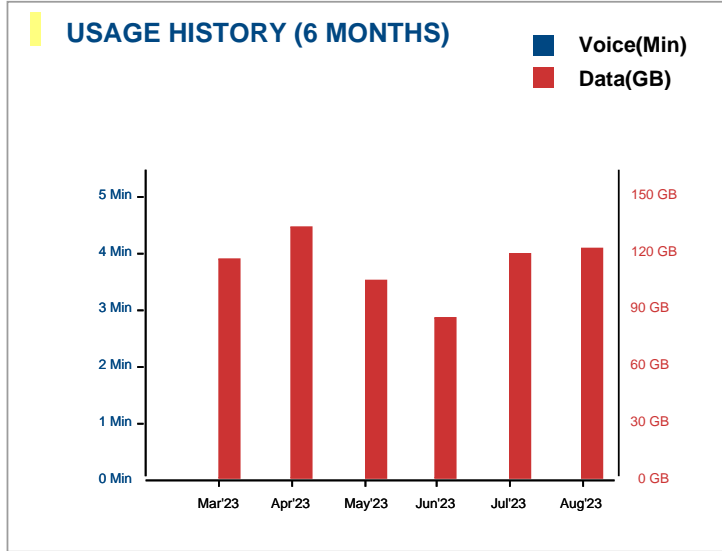
CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,780.62	(=) ₹ 1,781.02	(=) ₹ 1782.00

Amount in Words : Rupees One Thousand Seven Hundred Eighty Two Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1499.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	10.00
Total Taxable (Rs.)	1,509.00
Tax	271.62
Total Current Charges	1,780.62

Tax Details		
Description	Tax Rate	Amount
CGST-9%	9.00%	135.81
SGST/UTGST-9%	9.00%	135.81



NEW RELEASES

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Scan 'QR' Code to make Online Portal Payment.

S J GURAV
Accounts Officer (TR)

For Billing related issues
02442-223401

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use **BSNL ECARE App** on your mobile to avail our services 24X7. **BSNL ECARE App** is available on the **Google Play Store**.

- PAYMENT SLIP -		Invoice No	WMHR24001821850
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	03/10/2023
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1008284480
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	02444-259590
Please Charge Rs. _____ Signature _____		Due Date	19/10/2023
		Amount Payable	₹ 1782.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL,BEED. For Bank use only



Bharat Sanchar Nigam Limited

Account No: 1008284480 | Invoice No: WMHR24001821850 | Invoice date: 03/10/2023

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WAYS TO PAY BILL



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Pay through **BSNL ECARE App**
Download BSNL ECARE 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 fees 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 wsc.cdr.bsnl.co.in
- Download BSNL ECARE App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from **17/05/2023** to **31/03/2024**. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Accounts Officer address :

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/wsc.cdr.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 the concerned AO(TR) within 60 days

Installation Address:00,,shirur kaskar,BEED,414204,INDIA

- **GST Registration Number:** 27AABC5576G1ZL
- **HSN/SAC Code:** 998412

- **PAN Number:** AABC5576G
- **CIN:**U74899DL2000GOI107739

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Happy Durga Puja and Happy Dussehra to everyone!

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*Per month per subscriber (for existing Broadband/BharatFibre customers). Exclusive at GST

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Bharat Sanchar Nigam Limited

Account No: 1008284480 | Invoice No :WMHR24001821850 | Bill Date : 03/10/2023

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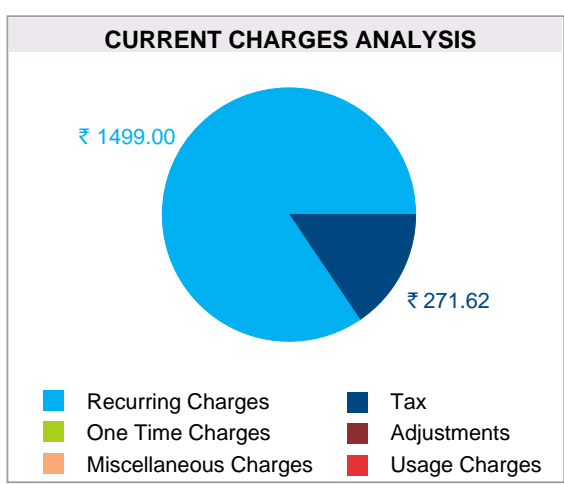
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DETAILS OF CURRENT CHARGES

Payment Details					
Description	Date	Amount(Rs.)			
Payments	14/09/2023	1,768.00			
Total		1768.00			
Account Level One Time Charges					
Description	Start Date	End Date	Amount(Rs.)		
LL-PNT-PENALTY-Late Fee	30/09/2023	30/09/2023	10.00		
Total			10		

List Of Services					
Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts	
pk2444259590_wid	1,499.00	0.00	0.00	0.00	
02444-259590	0.00	0.00	0.00	0.00	
132000022333	0.00	0.00	0.00	0.00	
132003174932	0.00	0.00	0.00	0.00	



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150Mbps* high-speed internet

300+ Live TV Channels & Premium OTT entertainment



Bharat Sanchar Nigam Limited

Account No:1008284480 | Invoice No :WMHR24001821850 | Bill Date : 03/10/2023

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | pk2444259590_wid

Installation Address:

00,,,shirur kaskar,BEED,414204,INDIA

Plan :

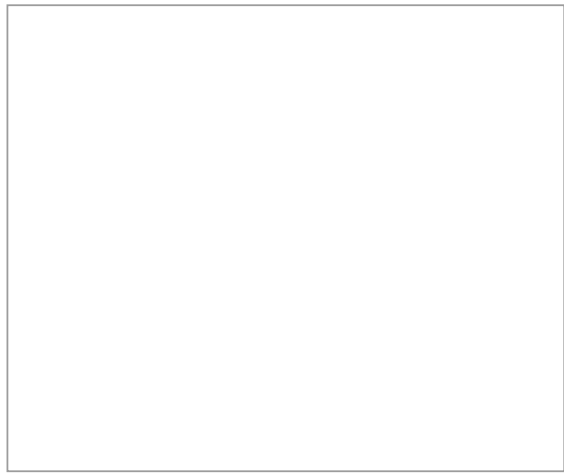
177003/FIBRE PREMIUM PLUS OTT-COMBO-FBB / 500080787 - Up to 200 Mbps till 3300 GB, up to 15 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE PREMIUM PLUS OTT - 998412	01/09/2023	30/09/2023	1,499.00
Total			1499.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	102322597	639:38:44	0.00	0.00	0.00
FBB-US-BROADBAND	1120	00:59:59	0.00	0.00	0.00
Total	102323717	00:59:59	0.00	0.00	0.00





Bharat Sanchar Nigam Limited

Account No:1008284480 | Invoice No :WMHR24001821850 | Bill Date : 03/10/2023

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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 02444-259590

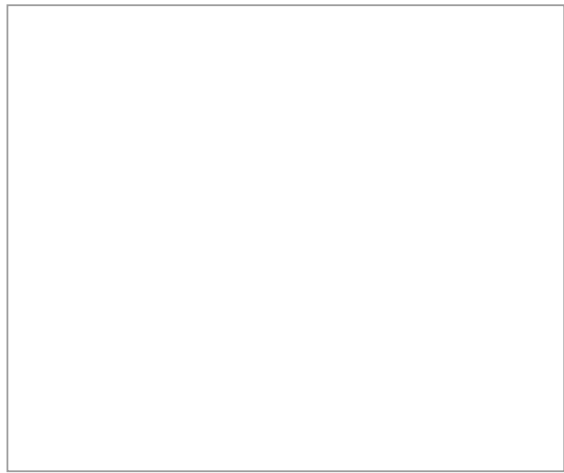
Installation Address:

00,,,shirur kaskar,BEED,414204,INDIA

Plan :
176992/FIBRE PREMIUM PLUS OTT-COMBO-FV

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRE PREMIUM PLUS OTT - 998412	01/09/2023	30/09/2023	0.00
Total			0.00



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