

Late Chindhuji Laxmanrao Purke Shikshan Prasarak Mandal's



INDIRA GANDHI KALA MAHAVIDYALAYA

Ralegaon, Dist- Yavatmal, Maharashtra

Affiliated to

Sant Gadge Baba Amravati University, Amravati



2nd Cycle

Assessment & Accreditation by NAAC

Criterion-IV

Infrastructure and Learning Resources

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



Late Chindhuji Laxmanrao Purke Shikshan Prasarak Mandal's Yavatmal

INDIRA GANDHI KALA MAHAVIDYALAYA, RALEGAON
DIST. -YAVATMAL (445402)

(Affiliated to Sant Gadge Baba Amravati University College Code-490)
(DDO Code - 06610100121)

President

Hon' Prof. Shri Vasantrao C. Purke
Mob No. - 9920997275

Website-www.igkmralegaon.org
E-mail - igkm490@gmail.com

Principal

Dr. Santosh V. Agarkar
Mob. No-9373778210

Dis. No. :-

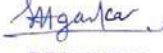
Date :- 19/07/2024

Declaration

The information, reports, true copies of the supporting documents, numerical data, etc. related to the NAAC process furnished in this file is verified by IQAC and found correct. Hence this certificate.


Co-ordinator
Internal Quality Assurance Cell
Indira Gandhi Kala Mahavidyalaya
Ralegaon




PRINCIPAL
Indira Gandhi Kala Mahavidyalaya
Ralegaon Dist. Yavatmal

CONTENT

SR. NO	TITLE
1.	Available Bandwidth of Internet Connection in the Institution
2.	Internet Facility
3.	Internet Bill

4.3.1 Available Bandwidth of Internet Connection in the Institution.

Sr. No.	Bandwidth of the Presently Available (in Mbps)	Name of the Service Provider	Year of Upgradation to the current Bandwidth
1	100Mbps	BSNL	2023-24
2	100Mbps	BSNL	2022-23
3	100Mbps	BSNL	2021-22
4	10Mbps	BSNL	2020-21
5	10Mbps	Jio	2019-20
6	10Mbps	BSNL	2018-19

Internet Facility

Sr. No.	Particular	Benches
1	IQAC	LAN
2	Physics Department	LAN
3	Chemistry Department	LAN
4	Zoology Department	LAN
5	Botany Department	LAN
6	Mathematics Department	LAN
7	ICT Classrooms	LAN
8	Library	LAN
9	Office	LAN
10	Computer Laboratory	LAN
11	Multipurpose Hall	LAN

Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Mr. PRINCIPAL INDIRA GANDHI
KALA MAHAVIDYALAYA

1
YAVATMAL ROAD-FALEGAON MH DI
FALEGAON-YAVATMAL
445402445402
India

TELEPHONE NUMBER
07202299002

GSTIN

Account No: 1026864371 Invoice No: WDCMH2232718308
 Invoice Date: 06/12/2022 Billing Period: 01/11/2022 to 30/11/2022
 Tariff Plan: FIBRO 2000GB/MONTH C564

DUE DATE
21-12-2022

AMOUNT PAYABLE
₹ 3539.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 2999.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 3608.70	₹ 3609.00	₹ 0.00	₹ 3538.82	₹ 3538.52	₹ 3539.00

Amount in Words: Rupees Three Thousand Five hundred Thirty Nine and Paise Only

SUMMARY CHARGES

Current Charges	Amount ₹
Accounting Charges	2999.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	539.82
Total Current Charges	3538.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	269.91	2999.00
SGST/UTGST	9.00%	269.91	2999.00

₹ 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 Store. #Unite2FightCorona.



Accounts Officer (TR)

Indira Gandhi
PRINCIPAL
Indira Gandhi Kala Mahavidyalaya
Falegaon Dist. Yavatmal



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

SHARAT SANCHAR NIGAM LTD

Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2232718308
Invoice Date	06/12/2022
Account No	1026864371
Phone No	07202299002
Due Date	21-12-2022
Amount Payable	₹ 3539.00

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/TAXES/NOTES

NAME: **Pravind Indira Gandhi Kala Mahavidyalaya**
RECEIPT NO.: **WDCMH2127554216** PAID ON: **12-04-2022** ROOM:
LOCATION: **SEOPAL, Pravind Indira**
TELEPHONE NO.: **022299002** ACCOUNT NUMBER: **1036864371**
PAN: **0366-**

Serial Three Thousand Five Hundred Forty-two Bill
INSTRUMENT NUMBER/DATE: **029554 / 17-05-2022**
Branch: **Default**
PAYMENT MODE: **CHEQUE** USER ID: **0200191122**

Invoice No: **WDCMH2127554216**
Billing Period
to **28/02/2022**
ONTH **CS64**



Scan QR Code to make online Portal Payment

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
शेष राशि (-)	रुपये प्राप्त (+)	अनुमानित (-)	वर्तमान शुल्क (+)	कुल राशि (=)	रुपये (=)
₹ 5936.02	₹ 0.00	₹ 109.76	₹ 3546.78	₹ 9592.56	₹ 9593.00

Amount in Words: Rupees Nine Thousand Five Hundred Ninety Three and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	नियमित शुल्क	2999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Penalty	दण्ड	-10.00
Tax	कर	557.78
Total Current Charges	कुल वर्तमान शुल्क	3546.78

Tax Details	Percentage	Amount	Taxable Value
CGST	9.00%	278.89	3068.78
SGST/UTGST	9.00%	278.89	3068.78
Total Cash Back Qr Amount		0.00	

USAGE HISTORY (6 MONTHS)

☒ Voice(Min)
☒ Data(GB)



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आकांक्षित
Accounts Officer (TR)



Pravind
PRINCIPAL
Indira Gandhi Kala Mahavidyalaya
Ralegaon Dist.Yavatmal
PAID & CANCELLED



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Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

PAYMENT SLIP

Mode of Payment

☒ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Dated: _____ Bank: _____ Branch: _____

Signature: _____

Invoice No	WDCMH2127554216
Invoice Date	04/03/2022
Account No	1036864371
Phone No	07202299002
Due Date	15-03-2022
Amount Payable	₹ 9593.00



Prop. Pravin Giri



Bharat Sanchar Nigam Limited

Account No: 1026864371 Invoice No: WDCMH2229313914

Invoice Date: 04/06/2022 Billing Period:

01/05/2022 to 31/05/2022

Tariff Plan: FIBRO 2000GB-MONTH CS64

033329

Bill Mail Service

Tax Invoice

Mr. PRINCIPAL INDIRA GANDHI
KALA MAHAVIDYALAYA

TELEPHONE NUMBER

07202299002

DUE DATE

20-06-2022

AMOUNT PAYABLE

₹ 82.00



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Portal Payment

PAY NOW

YAVATMAL ROAD GALLI GONAPUR
HALLU GONAPUR YAVATMAL
445402/445402
India

GSTIN

ACCOUNT SUMMARY

Deposit Amount: 2999.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछला बिल (-)	पुर्त राशि (+)	अनुमान (+)	वर्तमान शुल्क (+)	कुल राशि (+)	देय राशि (+)
₹ 3526.12	₹ 7054.00	₹ 59.77	₹ 3549.58	₹ 81.47	₹ 82.00

Amount in Words: Rupees Eighty Two and Zero Only

SUMMARY CHARGES

चार्ज	वर्तमान शुल्क	Amount ₹
Rent Charges	वृत्तमानी शुल्क	2999.00
Recurring Charges	एक बार शुल्क	0.00
One Time Charges	प्रारम्भिक शुल्क	0.00
Usage Charges	विविध शुल्क	0.00
Miscellaneous Charges	अन्य	0.00
Discount	डिस्कонт	0.00
Tax	टैक्स	550.58
Total Current Charges	वर्तमान शुल्क	3549.58

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CESST	9.00%	279.29	3058.77
SGST (UT/GST)	4.00%	279.29	3058.77

Paixa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)

Data(GB)



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Accounts Officer (TR)

प्र.प्रि.
7/06/2022

PRINCIPAL

Indira Gandhi Kala Mahavidyalaya
Ratanpur Dist. Yavatmal



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Bharat Sanchar Nigam Limited

Account No: 1028864371 Invoice No: WDCMH2228735101

Invoice Date: 04/05/2022 Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: FIBRO 2000GB/MONTH CS64

Bill Mail Service Tax Invoice

PRINCIPAL INDIRA GANDHI MAHAVIDYALAYA

TELEPHONE NUMBER

07202299002

DUE DATE

19-05-2022

AMOUNT PAYABLE

₹ 3527.00

PAY NOW



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Portal Payment

QUANTITY SUMMARY

Deposit Amount: 2999.00

OPENING BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 587.10	₹ 3598.00	₹ 0.00	₹ 3527.02	₹ 3526.12	₹ 3527.00

Amount in Words: Rupees Three Thousand Five Hundred Twenty Seven and 00/100

PRIMARY CHARGES

Charge	Amount
Monthly Charges	2999.00
Service Charges	0.00
Interchange Charges	0.00
Administrative Charges	0.00
Other	10.00
Other	538.02
Current Charges	3527.02

Type	Percentage	Amount	Taxable Value
Service	5.00%	269.01	269.00
Interchange	5.00%	269.01	269.00

Our Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



Voicemail
Data (GB)

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Like binge-watching a web series? Then, you will find this offer simply irresistible.

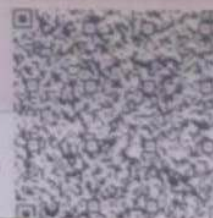
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PAID & CANCELLED

Bharat Fibre

Atty. check or
A.O. cash BSNL
Mishra
PRINCIPAL
Indira Gandhi Kala Mahavidyalaya
Rahgaon Dist Yavatmal

Accounts Officer (TR)



Bharat Sanchar Nigam Limited

Account No: 1028864371 Invoice No: WDCMH2228735101

Invoice Date: 04/05/2022 Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: FIBRO 2000GB/MONTH CS64

Bill Mail Service

Tax Invoice

PRINCIPAL, INDIRA GANDHI
MAHAVIDYALAYA

TELEPHONE NUMBER

07202299002

DUE DATE

19-05-2022

AMOUNT PAYABLE

₹ 3527.00

PAY NOW



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Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 2999.00

EXIST BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 197.10	₹ 3598.00	₹ 0.00	₹ 3527.02	₹ 3526.12	₹ 3527.00

Amount in Words: Rupees Three Thousand Five Hundred Twenty Seven and Paise Only

CHARGES

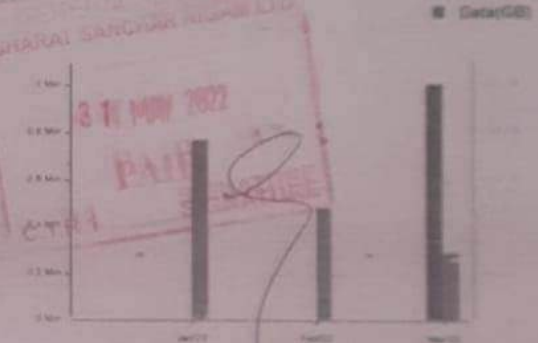
Category	Amount ₹
Fixed Charges	2999.00
Usage Charges	0.00
Service Charges	0.00
Interconnection Charges	0.00
Porting	10.00
Other	538.02
Current Charges	3527.02

Details

Type	Percentage	Amount	Taxable Value
Porting	0.00%	10.00	10.00
Other	0.00%	538.02	538.02

Net Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



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PAID & CANCELLED

Indira Gandhi Kala Mahavidyalaya
Rahgaon Dist Yavatmal

Accounts Officer (TR)

टीप. चेक अर
A.O. cash BSNL
मिनि
PRINCIPAL
Indira Gandhi Kala Mahavidyalaya
Rahgaon Dist Yavatmal

