



Supporting Documents for Metric No. 4.3.3

Bandwidth of internet connection in the Institution

Options:

- A. ≥ 50 MBPS
- B. 30 - 50MBPS
- C. 10 - 30MBPS
- D. 10 - 5MBPS
- E. < 5 MBPS

Data Requirement:

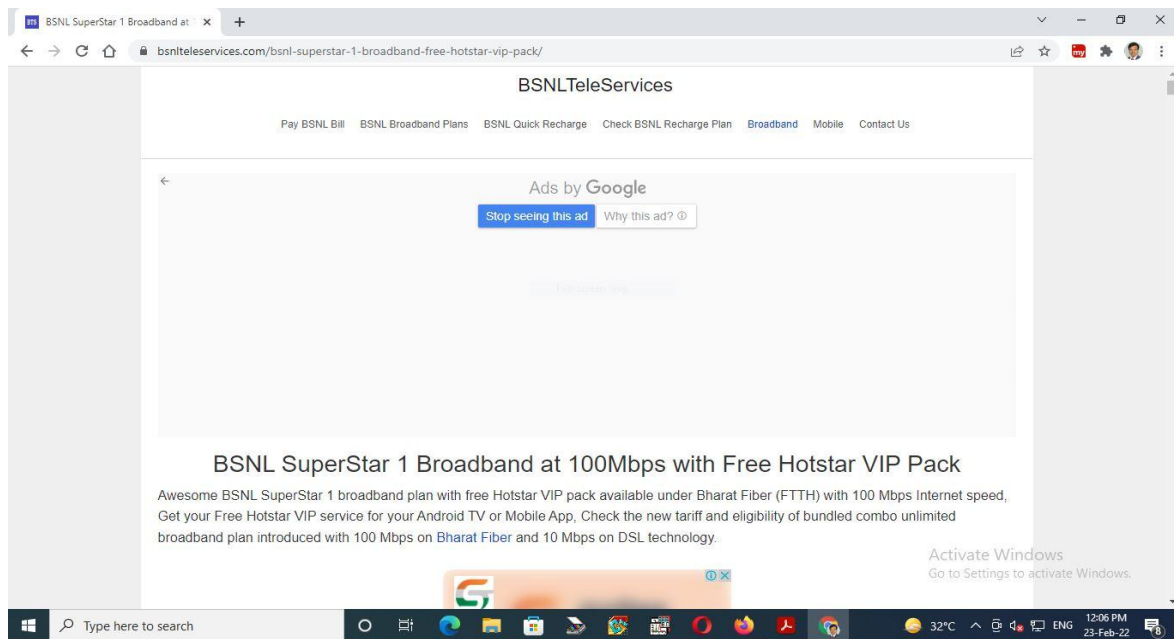
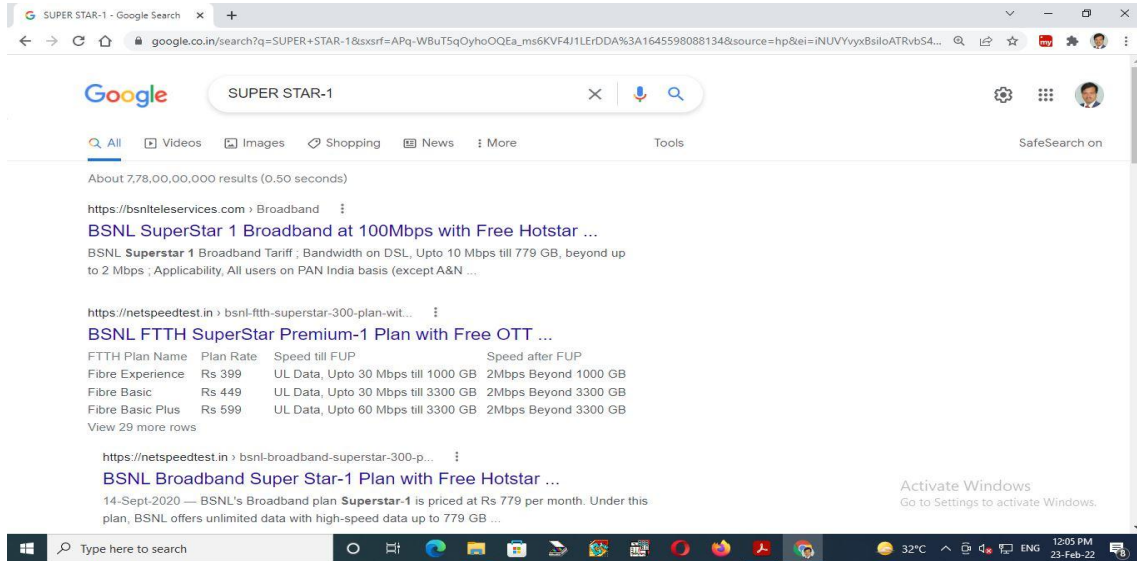
- Available internet band width

File Description

- Upload any additional Information
- Details of available bandwidth of internet connection in the Institution

A. **Answer : A (≥ 50 MBPS)**

The College has taken super star plan from BSNL for Internet connectivity (super star plan means 100 MBPS speed as explained below)



Bill paid for the month of July 2022



Bharat Sanchar Nigam Limited

Account No: 1026776705 Invoice No: WDCMH2230414589

Invoice Date: 04/08/2022 Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: SUPER STAR-1

Bill Mail Service Tax Invoice

Ms. PRINCIPAL MULA
EDUCATION COLLAGE SONAI

205
SONAI-SONAI MH IN
SONAI-AHMEDNAGAR
414105414105
India

TELEPHONE NUMBER

02427299384

GSTIN

DUE DATE

20-08-2022

AMOUNT PAYABLE

₹ 919.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 779.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
शुद्धी राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बंधे	देय राशि
₹ 919.15	₹ 920.00	₹ 0.00	₹ 919.22	₹ 918.37	₹ 919.00

Amount in Words: Rupees Nine Hundred Nineteen and Zero Only

SUMMARY CHARGES

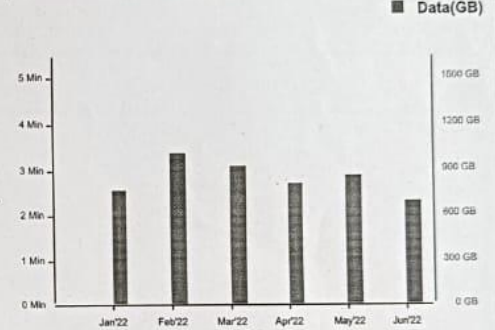
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	779.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	140.22
Total Current Charges	वर्तमान शुल्क	919.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	70.11	779.00
SGST/UTGST	9.00%	70.11	779.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.



लेखा अधिकारी
Accounts Officer (TR)




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Dear Customer, We recommend you to pay the bill online using [BSNL App](#) or use my BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Umang27thCorona

BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -		Invoice No	WDCMH2230414589
Mode of Payment		<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice Date	04/08/2022
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Please Charge Rs. _____ Signature _____		Account No	1026776705
				Phone No	02427299384
				Due Date	20-08-2022
				Amount Payable	₹ 919.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AHMEDNAGAR. For Bank use only
 C/F/A/C/S/44/8.8.2022 is a Computer generated Bill and does not require any Signature. Page 1 of 3

Bill paid for the month September 2022



Bharat Sanchar Nigam Limited

Account No: 1026776705 Invoice No: WDCMH2231516863
 Invoice Date: 04/10/2022 Billing Period
 01/09/2022 to 30/09/2022

Tariff Plan: SUPER STAR-1

Bill Mail Service

Ms. PRINCIPAL MULA
EDUCATION COLLAGE SONAI

205
SONAI-SONAI MH IN
SONAI-AHMEDNAGAR
414105414105
India

Tax Invoice


TELEPHONE NUMBER
02427299384

GSTIN

DUE DATE
19-10-2022

AMOUNT PAYABLE
₹ 919.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 779.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-) ₹ 918.59	पूर्व भुगतान (+) ₹ 919.00	समायोजन (+) ₹ 0.00	वर्तमान शुल्क (=) ₹ 919.22	कुल बिल (=) ₹ 918.81	देय राशि (=) ₹ 919.00

Amount in Words: Rupees Nine Hundred Nineteen and Zero Only

SUMMARY CHARGES

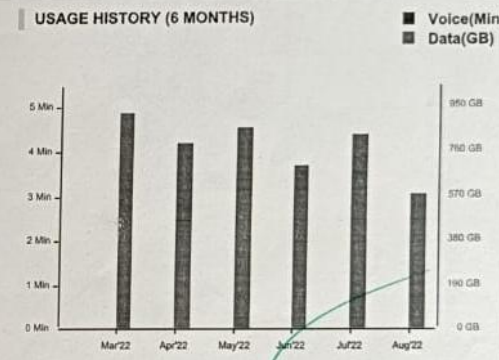
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुनरावर्ती शुल्क	779.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	1.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-1.20
Tax	कर	140.22
Total Current Charges	वर्तमान शुल्क	919.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	70.11	779.00
SGST/UTGST	9.00%	70.11	779.00


6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Legend: Voice(Min), Data(GB)


Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.



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FREEDOM 75

सेवा अधिकारी
Accounts Officer (TR)



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31/10/22

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- 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	WDCMH2231516863
Invoice Date	04/10/2022
Account No	1026776705
Phone No	02427299384
Due Date	19-10-2022
Amount Payable	₹ 919.00

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

This is a Computer generated Bill and does not require any Signature.

CRAC/6014/9.10.22

Page 1 of 3

Bill paid for the month October 2022

09/11/2022



Bharat Sanchar Nigam Limited

Account No: 1026776705 Invoice No: WDCMH2232054815

Invoice Date: 04/11/2022 Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: SUPER STAR-1

Bill Mail Service Tax Invoice

Ms. PRINCIPAL MULA
EDUCATION COLLAGE SONAI

205
SONAI-SONAI MH IN
SONAI-AHMEDNAGAR
414105414105
India

TELEPHONE NUMBER

02427299384

GSTIN

DUE DATE
19-11-2022
AMOUNT PAYABLE

₹ 920.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 779.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि ₹ 918.81	पूर्व भुगतान ₹ 919.00	समायोजन ₹ 0.00	वर्तमान शुल्क ₹ 919.22	कुल बंधे ₹ 919.03	देय राशि ₹ 920.00

Amount in Words: Rupees Nine Hundred Twenty and Zaro Only

SUMMARY CHARGES

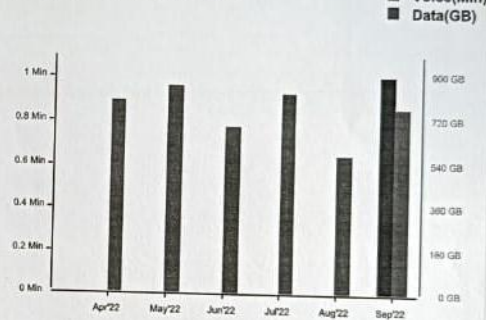
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	779.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	140.22
Total Current Charges	वर्तमान शुल्क	919.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	70.11	779.00
SGST/UTGST	9.00%	70.11	779.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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

PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS

सेवा अधिकारी
Accounts Officer (TR)

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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	WDCMH2232054815
Invoice Date	04/11/2022
Account No	1026776705
Phone No	02427299384
Due Date	19-11-2022
Amount Payable	₹ 920.00


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

This is a Computer generated Bill and does not require any Signature.

(SRAC/6096/9.11.22)

Page 1 of 3

Bill paid for the month January 2023



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Account No: 1026776705 Invoice No: WDCMH223377954
 Invoice Date: 03/02/2023 Billing Period
 01/01/2023 to 31/01/2023

Tariff Plan: SUPER STAR-1

Ms. PRINCIPAL MULA
EDUCATION COLLAGE SONAI

205
SONAI-SONAI MH IN
SONAI-AHMEDNAGAR
414105414105
India


TELEPHONE NUMBER
02427299384

GSTIN

DUE DATE
18-02-2023

AMOUNT PAYABLE
₹ 919.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 779.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल राशि	देय राशि
₹ 918.47	₹ 919.00	₹ 0.00	₹ 919.22	₹ 918.69	₹ 919.00

Amount in Words: Rupees Nine Hundred Nineteen and Zero Only

SUMMARY CHARGES

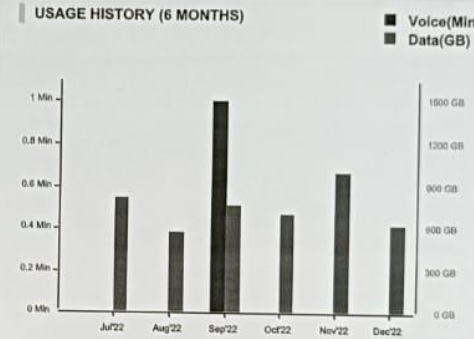
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	779.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	140.22
Total Current Charges	वर्तमान शुल्क	919.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	70.11	779.00
SGST/UTGST	9.00%	70.11	779.00


6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)




Legend: Voice(Min) (Dark Grey), Data(GB) (Light Grey)

Month	Voice (Min)	Data (GB)
Jul'22	~0.5	~800
Aug'22	~0.35	~600
Sep'22	~1.0	~1000
Oct'22	~0.45	~700
Nov'22	~0.65	~900
Dec'22	~0.4	~650



An unbeatable deal
 Avail Super Star Premium Plus Plan in Rs.999
 Get up to 150 Mbps speed till 2000 GB
 Up to 10 Mbps beyond

सेवा अधिकारी
Accounts Officer (TR)



Scan QR Code to make UPI Payment

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 Bill is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

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


Please Charge Rs. _____ Signature _____

Invoice No	WDCMH223377954
Invoice Date	03/02/2023
Account No	1026776705
Phone No	02427299384
Due Date	18-02-2023
Amount Payable	₹ 919.00

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

This is a Computer generated Bill and does not require any Signature. Page 1 of 3

Bill paid for the month February 2023



Bharat Sanchar Nigam Limited

Account No: 1026776705 Invoice No: WDCMH2234297088
 Invoice Date: 03/03/2023 Billing Period
 01/02/2023 to 28/02/2023
 Tariff Plan: SUPER STAR-1

**Ms. PRINCIPAL MULA
EDUCATION COLLAGE SONAI**

205
SONAI-SONAI MH IN
SONAI-AHMEDNAGAR
414105414105
India


TELEPHONE NUMBER
02427299384

GSTIN

DUE DATE
18-03-2023

AMOUNT PAYABLE
₹ 919.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 779.00

PREVIOUS BALANCE रिक्ती राशि (-)	PAYMENT RECEIVED पूर्व भुगतान (+)	ADJUSTMENTS समायोजन (+)	CURRENT CHARGES वर्तमान शुल्क (=)
₹ 918.69	₹ 919.00	₹ 0.00	₹ 919.22

TOTAL DUE कुल बिले (=)	AMOUNT PAYABLE देय राशि (=)
₹ 918.91	₹ 919.00

Amount in Words: Rupees Nine Hundred Nineteen and Zero Only

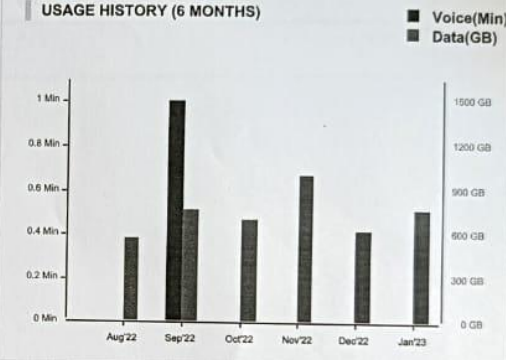
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	779.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	140.22
Total Current Charges	वर्तमान शुल्क	919.22

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	70.11	779.00
SGST/UTGST	9.00%	70.11	779.00


6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



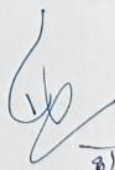
Legend: Voice (Min), Data (GB)


Month	Voice (Min)	Data (GB)
Aug'22	~0.4	~500
Sep'22	~1.0	~1000
Oct'22	~0.5	~700
Nov'22	~0.7	~900
Dec'22	~0.4	~500
Jan'23	~0.5	~700



AN UNBEATABLE DEAL
Avail Super Star Premium Plus Plan at Rs. 999
Get up to 150 Mbps speed till 2000 GB Up to 10 Mbps beyond

लेखा अधिकारी
Accounts Officer (TR)


 1095
03/23
PRINCIPAL
 Mula Education Society's
 Arts Commerce & Science College, Sonai
 Tal. Newasa, Dist. Ahmednagar



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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.

- 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 _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No</td> <td>WDCMH2234297088</td> </tr> <tr> <td>Invoice Date</td> <td>03/03/2023</td> </tr> <tr> <td>Account No</td> <td>1026776705</td> </tr> <tr> <td>Phone No</td> <td>02427299384</td> </tr> <tr> <td>Due Date</td> <td>18-03-2023</td> </tr> <tr> <td>Amount Payable</td> <td>₹ 919.00</td> </tr> </table>	Invoice No	WDCMH2234297088	Invoice Date	03/03/2023	Account No	1026776705	Phone No	02427299384	Due Date	18-03-2023	Amount Payable	₹ 919.00
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Due Date	18-03-2023												
Amount Payable	₹ 919.00												