



Yashwant Shikshan Santha's
Miraj Mahavidyalaya, Miraj



Criterion-IV

4.3.1 IT Infrastructure

Internet Bill Receipt



Bharat Sanchar Nigam Limited

B Mail Service Tax Invoice

PRINCIPAL - MIRAJ
MAHAVIDYALAYA MIRAJ
B.C.A. DEPARTMENT MIRAJ
MAHAVIDYALAYA MIRAJ
BUDHGAONKAR MAL
MIRAJ-FTTH_SYWKS
MH
SANGLI
MH
416410
INDIA

TELEPHONE NUMBER

0233-2975387

GSTIN

Account No : 1025241152

Invoice No : WMHR24004286353

Invoice Date : 03/03/2024

Fixed Charged Period

01/02/2024 to 29/02/2024

Tariff Plan: FIBRE PREMIUM PLUS-COMBO-FBB

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

18/03/2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूरा हुआ राशि	ADJUSTMENTS अनुशोधन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE देय राशि
₹ 1,506.61	₹ 1,507.00	₹ 0.00	₹ 1,506.86	₹ 1,506.47	₹ 1507.00
Credit Limit : 3,000.00 Deposit Amount : 1,277.00 Loyalty Points - Bal : 0 Redeemed : 0					

Amount in Words : Rupees One Thousand Five Hundred Seven Only

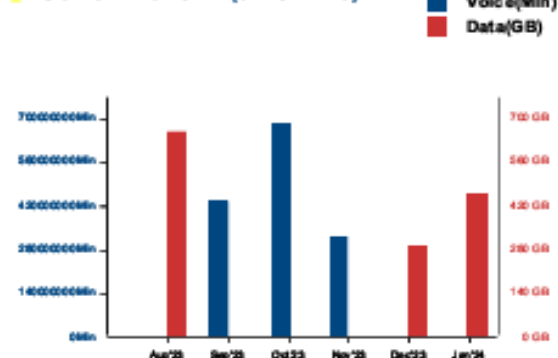
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		1,277.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1,506.86

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	114.93
SGST/UTGST-9%	9.00%	114.93

USAGE HISTORY (6 MONTHS)



857

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

Disney+ Hotstar

ASLAM M. ARKATE
Accounts Officer (TR)

Scan 'QR' Code to make Online Portal Payment.

For Billing related issues
0233-2621800

Scan 'QR' Code to make UPI Payment.

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 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments.

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No: WMHR24004286353
Invoice Date: 03/03/2024
Account No: 1025241152
Phone No: 0233-2975387
Due Date: 18/03/2024
Amount Payable: ₹ 1507.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SANGLI

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

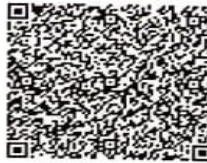
Page 1 of 5



PRINCIPAL,
MIRAJ MAHAVIDYALAYA, MIRAJ



Yeshwant Shikshan Sanstha
00,00,
Kolhapur,Budhgaonkar Malamirajie,Near Govt Milk Dairy
Miraj,
Sangli,Sangli,
Maharashtra-416410,India



BHIM UPI

Original for Recipient
Account Number : 900630394115
GST Bill Number : C27E232400000038
Document Number : 526500145098
Invoice Date : 01-APR-2023
Due Date : 18-APR-2023

Place of Supply: 27 Maharashtra

GST Registration Number: Not Available
Organisation PAN : AAATY0133C

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	-1,693.20	194,101.82	192,408.62

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	164,493.06
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	164,493.06
8 Taxes	
CGST (9%)	14,804.38
SGST (9%)	14,804.38
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	194,101.82

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

*Details under Important Information JioPay

JioAutoPay



e-NACH (Debit Card)

To set e-NACH mandate on your bank account visit www.jio.com/business/



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/business/



You can do NEFT/RTGS payments/transfers by using Virtual A/C Code FJL900630394115, IFSC Code YES80CMSNOC



GSTIN: 27AABC6363G1ZJ PAN: AABC6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Reliance Corporate Park Ltd, 2nd Floor,
Down Town The City Centre, S No. 8-13/1/2,
Off Karve Road, Mhatre Bridge, Erandwane
Pune 411004 Maharashtra

Page 1 of 4

Get Registered Office: Company
Thane Belapur Road
Gr. Floor, Reliance Corporate Park 5 Th Industrial Area
Pincode: 400701 Navi Mumbai



PRINCIPAL,
MIRAJ MAHAVIDYALAYA, MIRAJ

Bharat Sanchar Nigam Limited

Account No: 1025241152 Invoice No: WDCMH2334698596

Invoice Date: 04/04/2023 Usage Period

01/03/2023 to 31/03/2023

Tariff Plan: Fibre Premium Plus

Bill Mail Service

Tax Invoice

M/S PRINCIPAL MIRAJ
MAHAVIDYALAYA MIRAJ

B.C.A. DEPARTMENT MIRAJ
MAHAVIDYALAYA MIRAJ
BUDHGAONKAR MAL
MIRAJ-FTTH_SYSWKS MH IN
MIRAJ-MIRAJ
416410416410
India

TELEPHONE NUMBER

0233-2975387

GSTIN

DUE DATE

19-04-2023

AMOUNT PAYABLE

₹ 1507.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि

₹ 1506.15

(-)

PAYMENT RECEIVED

रुपये भुगतान

₹ 1507.00

ADJUSTMENTS

समाप्त

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 1506.86

(=)

TOTAL DUE

कुल बकाये

₹ 1506.01

(=)

AMOUNT PAYABLE

₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero Only

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण

Amount ₹

Recurring Charges

पुनरावर्ती शुल्क

1277.00

One Time Charges

एक बार शुल्क

0.00

Usage Charges

उपयोग शुल्क

0.00

Miscellaneous Charges

विविध प्रभार

0.00

Discount

छूट

0.00

Tax

कर

229.86

Total Current Charges

वर्तमान शुल्क

1506.86

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

114.93

1277.00

SGST/UTGST

9.00%

114.93

1277.00

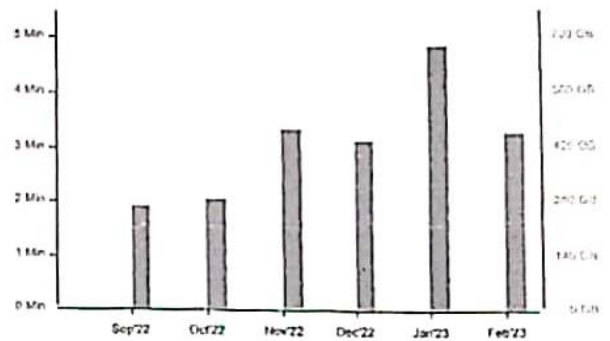
6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)

Data(GB)



Bharat Fibre

AM UNBENTABLE DEAL

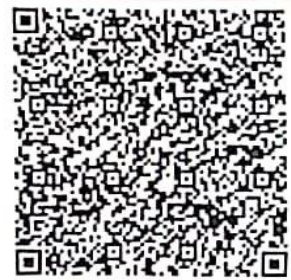


ASLAM M. ARKATE

सेवा अधिकारी

For Billing related issues

0233-2621800



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 BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

Mode of Payment

BHARAT SANCHAR NIGAM LTD



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2334698596
Invoice Date	04/04/2023
Account No	1025241152
Phone No	0233-2975387
Due Date	19-04-2023
Amount Payable	₹ 1507.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SANGLI

For Bank use only



Bharat Sanchar Nigam Limited

Account No:1025241152 | Invoice No:WDCMH2229207430 | Invoice date:04/06/2022

Enjoy **1000 GB** data at speed up to 100 Mbps*
*Up to 50Mbps beyond data limit

At just **Rs.749/-**

BUNDLED WITH

- SONY
- liv
- zee5
- yuppTV
- voot
- select

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	14/05/22	1507.00

Plan : BHARAT-FIBER-NONWIFI-ONT-TYPE-A /

Phone No :0233-2975387

Plan : Fibre Premium Plus / Upto 200 Mbps till 3300 GB, 15 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No :pr2332975387_wid

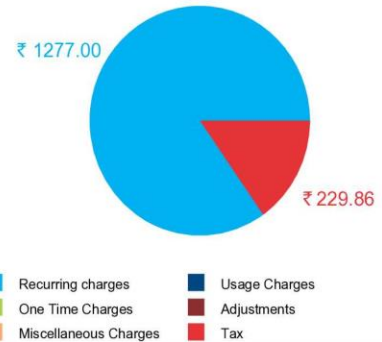
Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Fibre Premium Plus	01/05/22 to 31/05/22	1277.00
Total Recurring Charges			1277.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	611436871	583.11 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

CURRENT CHARGE ANALYSIS



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

Includes: Sony, Zee5, Myntra, Voot, Liv, etc.

Bharat Fibre Connecting India faster

Offer includes - OTT in all the circles (except A&N circle)

COUPONS OF TOP BRANDS



& MORE AVAILABLE
SAVE WHILE YOU SHOP



Powered by YUPPTV

SCOPE

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth (Download Speed)	Up to 100 Mbps*	Up to 150 Mbps*
Price (for broadband + calling + OTT)	₹ 749/-	₹ 949/-
Free Calls	24 Hrs Unlimited FREE calling (Local +STD) on any network within India	
Bundled OTT Subscription (100+ Live TV Channels, 500+ TV Shows & 8000+ Movies)	SONY, ZEE5, Myntra, Voot, Liv, etc.	

New Releases every week

Experience Unlimited Internet | Calling | Entertainment

Subscribe Upgrade Now



Bharat Sanchar Nigam Limited

Account No:1025241122 | Invoice No:WDCMH2229206988 | Invoice date:04/06/2022

Bharat Fibre

SUPERSTAR PREMIUM-1

At just **Rs.749/-**

Enjoy

1000 GB data

at speed up to 100 Mbps*

*Up to 5Mbps beyond data limit

BUNDLED WITH

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	14/05/22	1507.00

Plan : BHARAT-FIBER-NONWIFI-ONT-TYPE-A /

Phone No :0233-2975407

Plan : Fibre Premium Plus / Upto 200 Mbps till 3300 GB, 15 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No :pr2332975407_wid

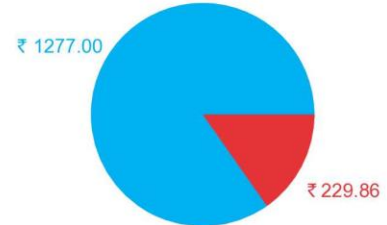
Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Fibre Premium Plus	01/05/22 to 31/05/22	1277.00
Total Recurring Charges			1277.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	308896915	294.59 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

BSNL

Connecting India faster

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

Bharat Fibre

Offer includes - OTT in all the circles (except A&N circle)

COUPONS OF TOP BRANDS



& MORE AVAILABLE
SAVE WHILE YOU SHOP



BSNL

Connecting India faster

Powered by **SCOPE**

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth (Download Speed):	Up to 100 Mbps*	Up to 150 Mbps*
Price (for broadband + calling + OTT)	₹ 749/-	₹ 949/-
Free Calls	24 Hrs Unlimited FREE calling (Local +STD) on any network & within India	
Bundled OTT Subscription (100+ Live TV Channels, 500+ TV Shows & 8000+ Movies)		

New Releases every week

Experience Unlimited Internet | Calling Entertainment

Subscribe Upgrade Now

Internet Expenses

2023 -2024

Miraj Mahavidyala, Miraj

795/1/A, Near Govt. Milk Dairy, Budhgaonkar Mala, Miraj - 416410

BCA WING 2023 - 24

Account Name : INTERNET CHARGES

Account Ledger From 01/04/2023 To 31/03/2024

Date	Voc No.	Particulars	Credit	Debit	Balance
11/04/2023		CH NO 58975 EXP PAID TO BSNL AS PER BILL	0.00	1,507.00	1507.00 Dr
11/05/2023		CH NO 58985 EXP PAID TO BSNL AS PER BILL	0.00	1,506.00	3013.00 Dr
10/07/2023		CH NO 59000 EXP PAID TO BSNL AS PER BILL	0.00	1,507.00	4520.00 Dr
09/08/2023		CH NO 59011 EXP PAID TO BSNL AS PER BILL	0.00	1,506.00	6026.00 Dr
11/09/2023	79	CASH PAID TO BSNL AS PER RECEIPT	0.00	1,507.00	7533.00 Dr
10/10/2023		CH NO 59038 EXP PAID TO BSNL AS PER BILL	0.00	1,507.00	9040.00 Dr
17/11/2023		CH NO 59045 EXP PAID TO A O CASH BSNL AS PER BILL	0.00	1,506.00	10546.00 Dr
19/12/2023	107	EXP PAID TO BSNL AS PER RECEIPT NO 19	0.00	1,507.00	12053.00 Dr
08/02/2024	136	CASH PAID TO BSNL AS PER RECEIPT	0.00	1,507.00	13560.00 Dr
07/03/2024	161	EXP PAID TO BSNL AS PER RECEIPT NO 9	0.00	1,512.00	15072.00 Dr
Total			0.00	15,072.00	15072.00 Dr

Miraj Mahavidyala, Miraj

795/1/A, Near Govt. Milk Dairy, Budhgaonkar Mala, Miraj - 416410

SENIOR WING 2023 - 24

Account Name : INTERNET CHARGES

Account Ledger From 01/04/2023 To 31/03/2024

Date	Voc No.	Particulars	Credit	Debit	Balance
29/04/2023		CH NO 54641 EXP PAID TO JIO DIGITAL LIFE AS PER REF.NO RRB231191030442	0.00	100,000.00	100000.00 Dr
23/02/2024		CH NO 54772 EXP PAID TO JIO DIGITAL AS PER BILL REF NO 313875 (NEW INTERNET CONNECTION)	0.00	12,730.00	112730.00 Dr
23/03/2024	231	CASH PAID TO JIO FIBER AS PER RECEIPT	0.00	251.00	112981.00 Dr
Total			0.00	112,981.00	112981.00 Dr



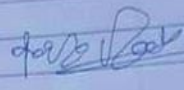
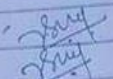
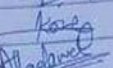
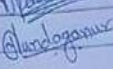
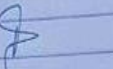
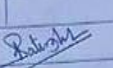
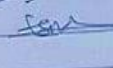
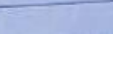
PRINCIPAL,
MIRAJ MAHAVIDYALAYA, MIRAJ

Antivirus Register 2022-23			Antivirus Register 2022-23		
Dept. B.C.A. comp. Lab I			Dept. of computer science		
Sl. No	Dept Name	Key No (MP)	Date	Expiry Date	Sign
1	comp-65 (pc-1)	A-263290404E	6 June 2022	21 June 2025	Ratish HEAD Computer Department Miraj Mahavidyalaya, Miraj
2	comp-61 (pc-2)	A-780288C47B	6 June 2022	21 June 2025	
3	comp-86 (pc-3)	A-316F6488C3	6 June 2022	21 June 2025	
4	comp-57 (pc-4)	A-D79270C95E	6 June 2022	21 June 2025	
5	comp-66 (pc-5)	A-D72484877D	6 June 2022	21 June 2025	
6	comp-85 (pc-7)	A-9A72EE13DF	6 June 2022	21 June 2025	
7	comp-82 (pc-8)	A-593590BDC6	6 June 2022	21 June 2025	
8	comp-93 (pc-9)	A-EE55889A49	6 June 2022	21 June 2025	
9	comp-60 (pc-10)	A-C1A35F33D0	6 June 2022	21 June 2025	
10	comp-67 (pc-11)	A-7850CCF1B3	6 June 2022	21 June 2025	
11	comp- (pc-12)	A-DDAD1EF132	6 June 2022	21 June 2025	Ratish HEAD Computer Department Miraj Mahavidyalaya, Miraj
12	comp-88 (pc-13)	A-5694791D60	6 June 2022	21 June 2025	
14	comp-58 (pc-14)	A-4C0B8A1D92	6 June 2022	21 June 2025	
15	comp-69 (pc-15)	A-563EAA0F9B	6 June 2022	21 June 2025	
16	comp-52 (pc-16)	A-82A83F2BCB	6 June 2022	21 June 2025	
17	comp-74 (pc-17)	A-34482C4935	6 June 2022	21 June 2025	
18	comp-83 (pc-18)	A-70E3F4E2E8	6 June 2022	21 June 2025	
19	comp-62 (pc-19)	A-7863B5EF9B	6 June 2022	21 June 2025	
20	comp-81 (pc-20)	A-07319097C6	6 June 2022	21 June 2025	
21	comp-98 (pc-21)	A-4E1209A9FE	6 June 2022	21 June 2025	
22	comp-97 (pc-22)	A-2CDA922C5	6 June 2022	21 June 2025	Ratish HEAD Computer Department Miraj Mahavidyalaya, Miraj
23	comp-94 (pc-23)	A-E5EBF6DB86	7 June 2022	22 June 2025	
24	comp-95 (pc-24)	A-7C64C0D0BF	7 June 2022	22 June 2025	
25	comp-102 (pc-25)	A-B495C52049	7 June 2022	22 June 2025	
26	comp-93 (pc-26)	A-2CF0E787DC	7 June 2022	22 June 2025	
27	comp-100 (pc-27)	A-211BD1D140	7 June 2022	22 June 2025	
28	comp-93 (pc-28)	A-1BEED676CB	7 June 2022	22 June 2025	
29	comp-101 (pc-29)	A-CCCC22BB70	7 June 2022	22 June 2025	
30	comp-43 (pc-31)	A-BB3B4AF570	7 June 2022	22 June 2025	
31	comp-39 (pc-32)	A-26C50CBDF2	7 June 2022	22 June 2025	

Antivirus Register 2022-23			Antivirus Register 2022-23		
All Dept. & Office			All Dept. & Office		
Sl. No	Dept Name	Key No	Date	Expiry Date	Sign
1	store Ravi patil	VT8211003-AA00193C-9 VBBRANUM	19-5-2022	19-5-2025	Ratish HEAD Computer Department Miraj Mahavidyalaya, Miraj
2	office Nilesh Latap	VB00923722 code 87635414	7-8-2022	7-8-2023	
3	office Nilesh (pc)	3D1A2-F501A-02880-2D918	7-8-2022	7-8-2023	
4	office Kone Sir	04146-1JDEB-29D2F-BB02D	7-8-2022	7-8-2023	
5	office (cash)	15AA1-3WF00-8102C-512AB	1-10-2022	1-10-2023	
6	zoology	15AB-4WF00-102D222B8	17-12-2022	17-12-2023	
7	office Sami	A-35C300027B	18-10-2022	18-10-2023	
8	Vijay Chougale (Honor)	1W2n-VUHT-HC2W-RP2R-LRQL-PKZ	29-10-2022	12-11-2023	
9	Vishu Patil Latap	7SE83104718185170FO	7-12-2022	7-12-2023	
10	pothayale A.R. Yadav	A-E105433704	7-12-2022	7-12-2023	
		8488105C2FC710F42810			
		0C215-1NG0329C6F-8A18B			



PRINCIPAL,
MIRAJ MAHAVIDYALAYA, MIRAJ

Miraj Mahavidyalaya, Miraj Antivirus Register 2022-23 All Dept. & Office			CLASSMATE Date _____ Page _____			DATE Date _____ Page _____		
SR. NO	Dep Name	Key N/P	date	Expiry date	sign.			
1)	store Ravi pati	VTG211003-AA001936-9 VB8BRANDUM VB00923722 code 87635414	19-5-2022	19-5-2023				
2)	office Nilesh Laptop	3D1A2-F501A-02889-2D918	7-8-2022	7-8-2023				
3)	office Nilesh (PC)	04146-1JDEB-29D2F-8B02D	7-8-2022	7-8-2023				
4)	office Kame Shiv	15AA1-3WFO0-8102C-512A8	7-8-2022	7-8-2023				
5)	office (cash)	15AB-4WFO0-102D222B8	1-10-2022	1-10-2023				
6)	zoology	A-35C300027B	17-12-2022	17-12-2023				
		1W2n-VUMT-HC2w-RPZR-LRQL-PKZL	18-10-2022	18-10-2023				
7)	office sami	7SE831C04718185170F0	29-10-2022	12-11-2023				
8)	Vijay chandure (nicom)	A-E105433704	7-12-2023	7-12-2023				
9)	vishal pati Laptop	8488105C2F6710F42810	7-12-2023	7-12-2023				
10)	merinaple A.R. Jadhav	0C215-1N903 29C6F-8A18B						




PRINCIPAL,
 MIRAJ MAHAVIDYALAYA, MIRAJ