

4.3 ICT Infrastructure

4.3.1 Institution updates its ICT facilities including Wi-Fi

Answer:

Faculty of the college by providing information resources such as books, journals, periodicals, proceedings, reference books, project reports, and theses. The library has an organization collection of thesis of Research student, publication of Teachers, subscribe and open-access e journals, collection of digitized books, Educational articles, question paper of B.Ed. seminar

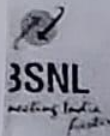
proceedings etc. of technology's

Shri Shivaji College Of Education connected with Wi-Fi/LAN.the campus for an interrepted internet accesWi-Fi facility,Networked computer, and printing facility, Scanner-printers,

LCD projectors, interactive Boards White Board and GreenBoards. LCD projectors and interactive Smart Boards are effectively used in regular classroom teaching where learning

is more comfortable and comprehensive. An interactive whiteboard enhances the effectiveness of classroom instruction and learning. All the classrooms are equipped with computers

and LCD projector. The library supports the academic needs of students, research scholars, and



Bharat Sanchar Nigam Limited

Account No: 1026587219 Invoice No: WDCMH2122768469
 Invoice Date: 05/07/2021 Billing Period
 16/06/2021 to 30/06/2021

Tariff Plan: FIBRE SILVER ANNUAL

Bill Mail Service Tax Invoice

SHRI SHIVAJI SHIKSHAN
HIVIDYALAY AMRAVATI

TELEPHONE NUMBER

07212990158

SHIVAJI NAGAR-AMRAVATI MH IN
HIVIDYALAY-AMRAVATI
11503444803
GIA

DUE DATE

20-07-2021

AMOUNT PAYABLE

R 27841.00

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ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछला बिल	प्राप्तिया	संशोधन
(-)	(+)	(*)
R 0.00	R 0.00	R 1999.00

Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान चार्ज	कुल देय	रकम
(=)	(=)	(=)
R 25841.51	R 27840.51	R 27841.00

Amount in words: Twenty Seven Thousand Eight Hundred Forty One Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान चार्ज	Amount R
Recurring Charges	नियमित चार्ज	21909.59
One Time Charges	एक-बार चार्ज	0.00
Usage Charges	उपयोग चार्ज	0.00
Miscellaneous Charges	विविध चार्ज	0.00
Discount	छूट	-10.00
Tax	कर	3941.92
Total Current Charges	कुल वर्तमान चार्ज	25841.51

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	1970.96	21899.59
SGST/UTGST	9.00%	1970.96	21899.59

₹ Paiza Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
 ■ Data(GB)



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बिल अधिकारी
Accounts Officer (TR)

Passed for Payment Rs. 27841.00
(In words Rs. Twenty Seven Thousand Eight Hundred Forty One Rupees and Zero Paise Only)

(Signature)
 Principal
 Shri Shivaji College of Education
 Amravati



Bill Summary

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No _____ Dated _____ Bank _____ Branch _____

Please Charge Rs _____ Signature _____

Invoice No	WDCMH2122768469
Invoice Date	05/07/2021
Account No	1026587219
Phone No	07212990158
Due Date	20-07-2021
Amount Payable	R. 27841.00

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

For Bank use only

(Signature)
 Principal
 Shri Shivaji College of Education
 Amravati