

**4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection *Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth within a maximum of 500 words***

The components of IT infrastructure are made up of interdependent elements, and the two core groups of components are hardware and software. Hardware uses software—like an operating system—to work. And likewise, an operating system manages system resources and hardware. Operating systems also make connections between software applications and physical resources using networking components. Hardware components include Desktop computers, Servers, Data centers, Hubs, Routers, Switches, Facilities.

Institute has 150 computers in the campus. All computers have updated windows licensed copies of operating systems. In addition to regular use, computers used in laboratories, a separate dedicated lab called computer lab 1 having sixty computers. Sufficient number of computers is allotted to all departments with necessary software and hardware configuration.

Software components can include Operating systems, Web servers. Network are comprised of switches, hubs. All computers are well maintained and LAN connected through a dedicated leased line. Wi-fi facility is provided to all departments by installing sufficient number of access points. All computers are connected to a broadband internet connection having speed (100 MBPS). Switches connect network devices on local area networks (LAN) like switches.

Sufficient number of Surveillance cameras throughout the campus help to maintain a safe and secure atmosphere in campus.

Face recognition system is used to record the daily attendance of all the staff members.

to

Tariff Plan: Fibre Basic Plus Annual

Bill Mail Service Tax Invoice

**Company RANIBAI AGNIHOTRI INSTITUTE OF COMPUTER RANIBAI AGNIHOTRI INSTIT**  
09 RAM NAGAR RAM NAGAR RAM NAGAR  
WARDHA-FTTH-TALUKA :WARDHA-FTTH MH IN  
TALUKA :WARDHA-FTTH-RAM NAGAR  
442001442001

TELEPHONE NUMBER

07152295877

GSTIN

AMOUNT PAYABLE

₹ 0.00

**PAY NOW**

DUE DATE

19-08-2023

**24x7 Toll Free Helpline 1800 4444**

ACCOUNT SUMMARY

Deposit Amount: 777.00

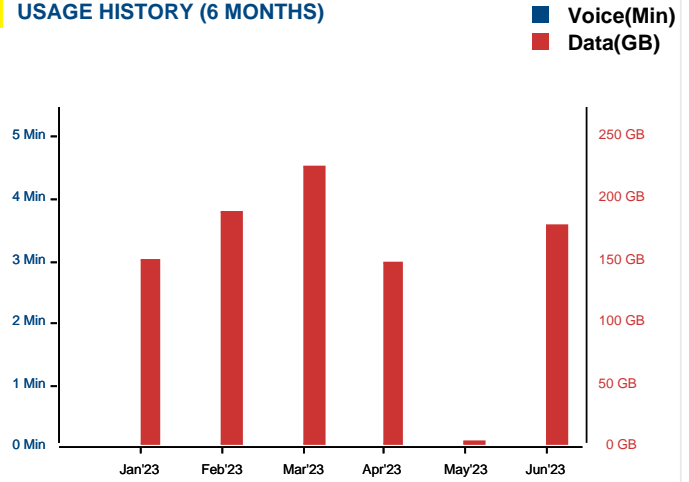
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि
₹ -340.78	₹ 0.00	₹ 0.00	₹ 0.00	₹ -340.78	₹ 0.00

Amount in Words: Zero Rs and Zero paise only.

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
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	0.00
Total Current Charges	वर्तमान शुल्क	0.00

USAGE HISTORY (6 MONTHS)




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**RAMTEKE**  
लेखा अधिकारी  
**For Billing related issues**  
07152-261071



Bill Summary

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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	WDCMH2336899747
Invoice Date	04/08/2023
Account No	1026434273
Phone No	07152295877
Due Date	19-08-2023
Amount Payable	₹ 0.00

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

For Bank use only

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

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Account No:1026434273 | Invoice No:WDCMH2336899747 | Invoice date:04/08/2023

## WAYS TO PAY BILL



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Pay through **My BSNL App**. Download My BSNL 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 fee 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 [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in)
- Download My BSNL App to avail BSNL services & making bill payments

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate197AABCXXXXG2023.pdf](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.

## 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](http://www.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](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days

**Supplier's Address:** O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

- **GST Registration Number :**27AABCB5576G1ZL
- **PAN Number:**AABCB5576G
- **HSN/SAC Code:**998412
- **CIN:**U74899DL2000GO1107739

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For any assistance **1950**

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


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# Bharat Sanchar Nigam Limited

Account No:1026434273 | Invoice No:WDCMH2336899747 | Invoice date:04/08/2023

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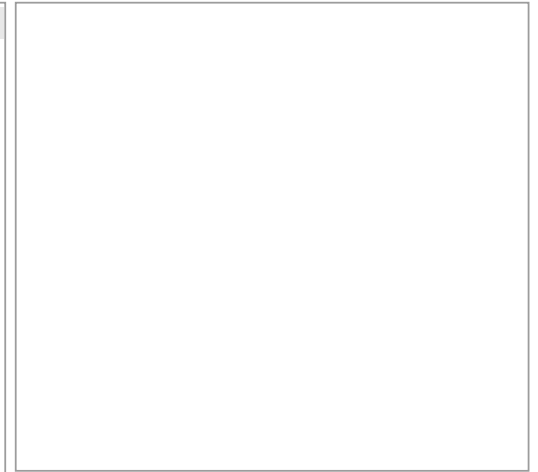
## DETAILS OF CURRENT CHARGES

### Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	157412474	150.12 GB	0.00	0.00	0.00
<b>Total Usage Charges</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Plan : Fibre Basic Plus Annual /

Phone No :07152-295877



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Bill Mail Service Tax Invoice

**Mr. RANIBAI AGNIHOTRI**  
**INSTITUTE OF COMPUTER AND INFORMATION TECHNOLOGY**  
 AGNIHOTRI COLLEGE  
 RAMNAGAR WARDHA-WARDHA MH IN  
 WARDHA-WARDHA  
 442001442001  
 India

TELEPHONE NUMBER

07152295316

GSTIN

AMOUNT PAYABLE

₹ 0.00

**PAY NOW**

DUE DATE

19-08-2023

**24x7 Toll Free Helpline  
1800 4444**

ACCOUNT SUMMARY

Deposit Amount: 999.00

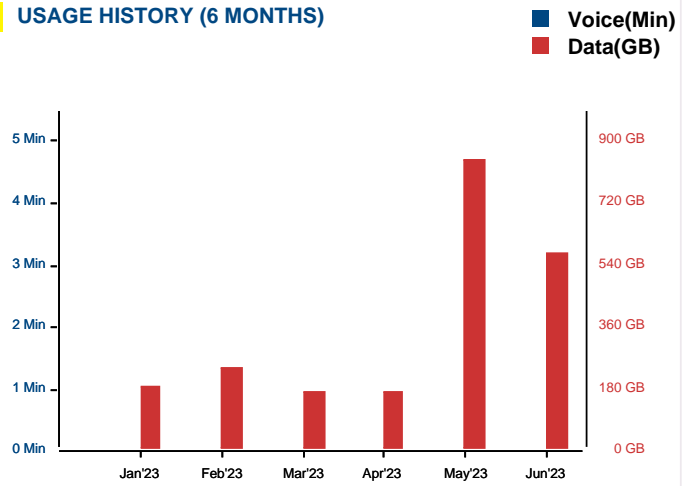
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बच्चे (=)	देय राशि
₹ -328.73	₹ 0.00	₹ 0.00	₹ 0.00	₹ -328.73	₹ 0.00

Amount in Words: Zero Rs and Zero paise only.

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
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	0.00
Total Current Charges	वर्तमान शुल्क	0.00

USAGE HISTORY (6 MONTHS)




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लेखा अधिकारी  
Accounts Officer (TR)



Bill Summary

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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	WDCMH2336920245
Invoice Date	04/08/2023
Account No	1026971947
Phone No	07152295316
Due Date	19-08-2023
Amount Payable	₹ 0.00

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Account No:1026971947 | Invoice No:WDCMH2336920245 | Invoice date:04/08/2023

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- **HSN/SAC Code:**998412
- **CIN:**U74899DL2000GO1107739

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# Bharat Sanchar Nigam Limited

Account No:1026971947 | Invoice No:WDCMH2336920245 | Invoice date:04/08/2023

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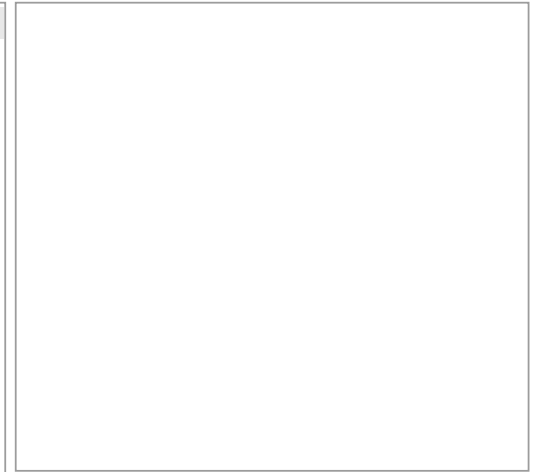
## DETAILS OF CURRENT CHARGES

### Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	892942844	851.58 GB	0.00	0.00	0.00
<b>Total Usage Charges</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Plan : Fibre Super Star Premium Plus OTT New AN /

Phone No :07152-295316



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