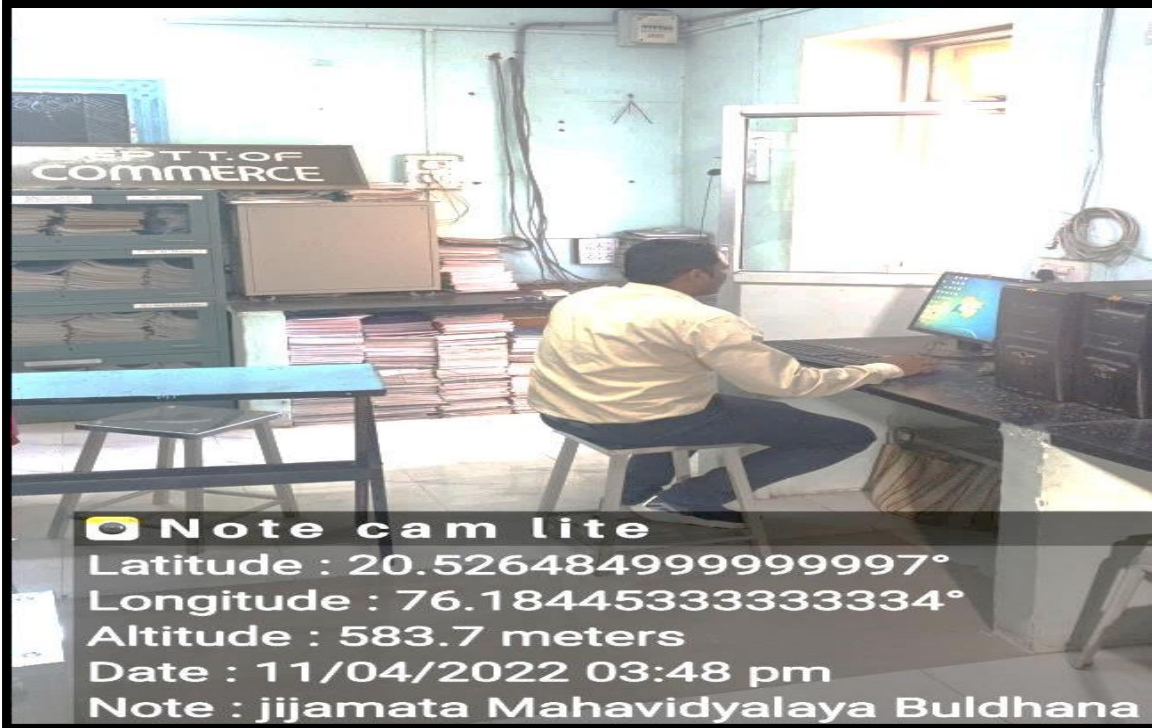
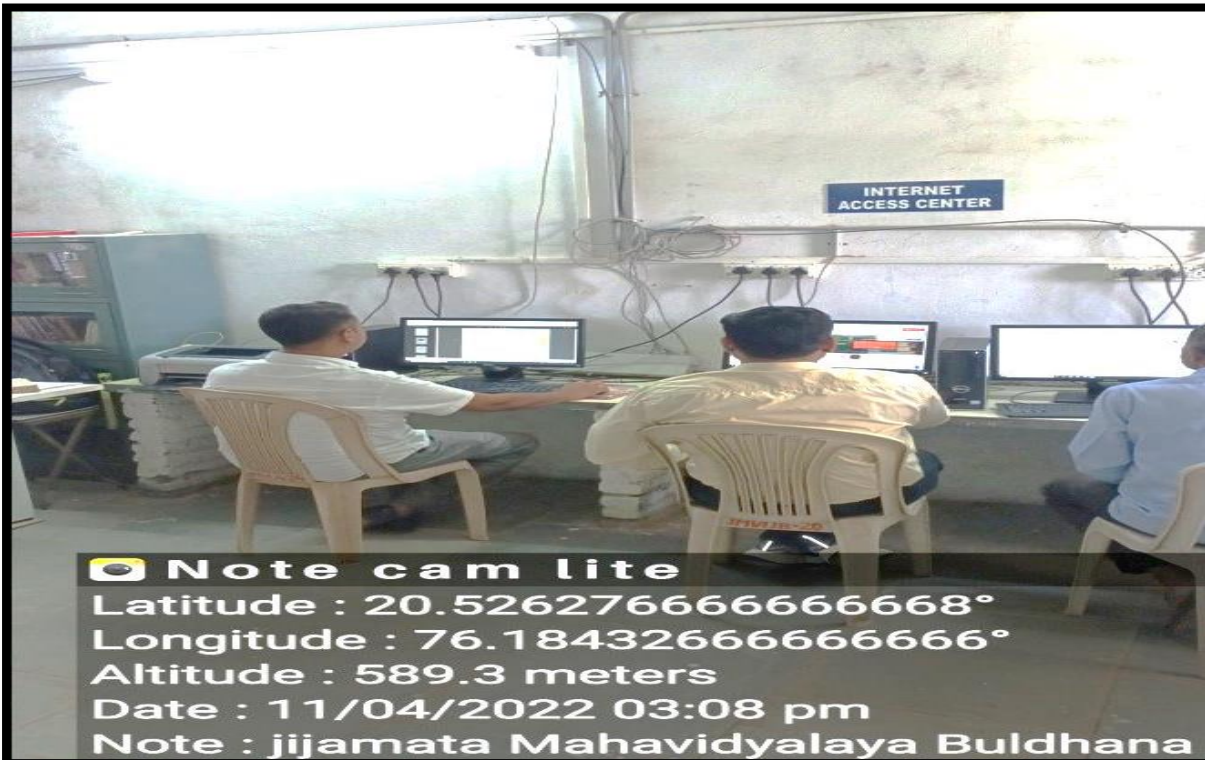


SHRI.SHIVAJI EDUCATION SOCIETY AMRAVATI'S
JIJAMATA MAHAVIDYALAYA, BULDANA
NAAC REACREDITED CGPA-2.88 (2013-2018)
Criterion IV- Infrastructure and Learning Resources

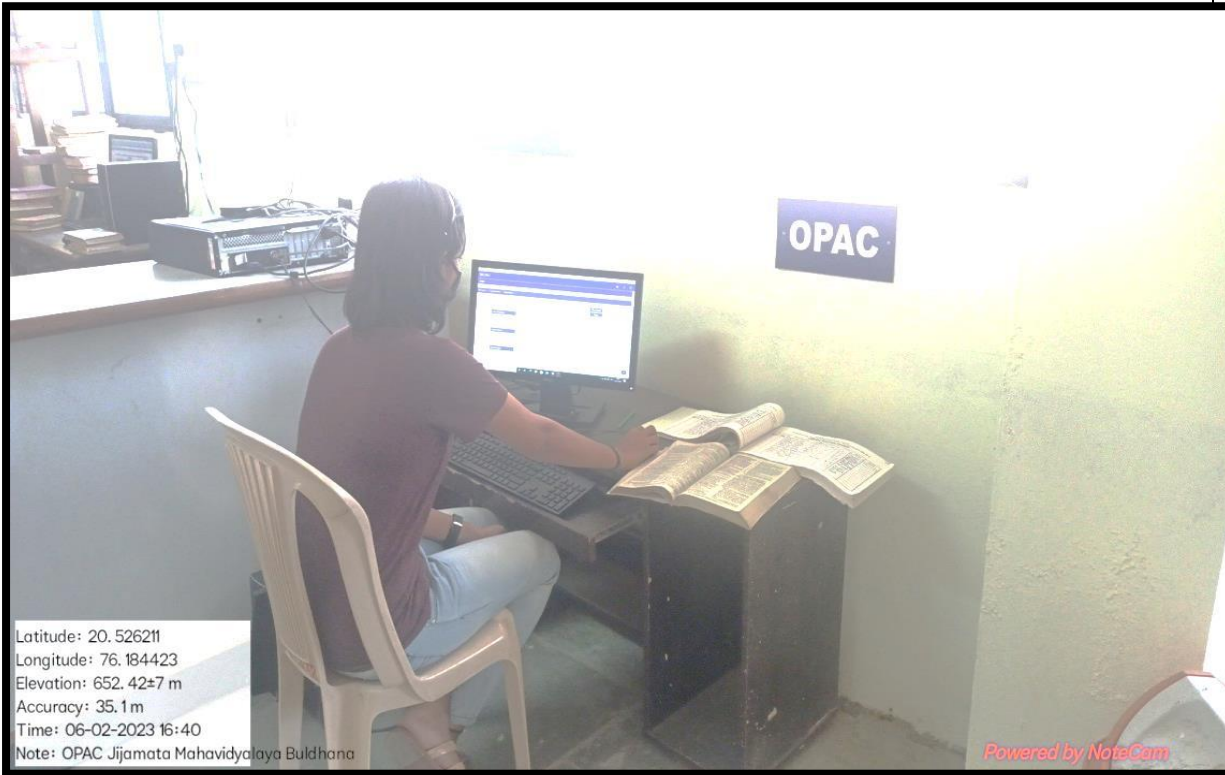
4.3.1 Institution frequently updated its IT facilities including Wi-Fi



Internet Facility by using Wi-Fi in the Dept. of Commerce



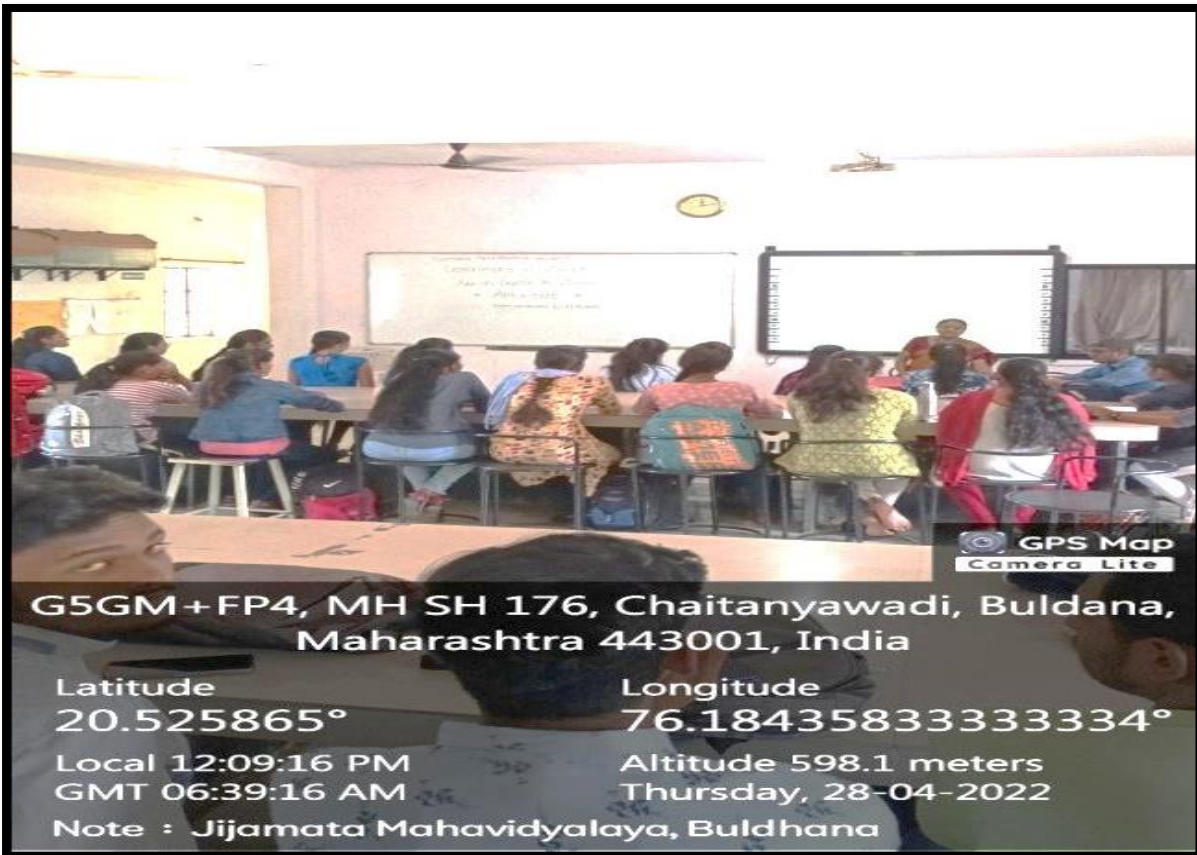
Internet Facility in Library



Latitude: 20.526211
 Longitude: 76.184423
 Elevation: 652.42±7 m
 Accuracy: 35.1 m
 Time: 06-02-2023 16:40
 Note: OPAC Jijamata Mahavidyalaya Buldhana

Powered by NoteCam

Internet Service Provider Connection

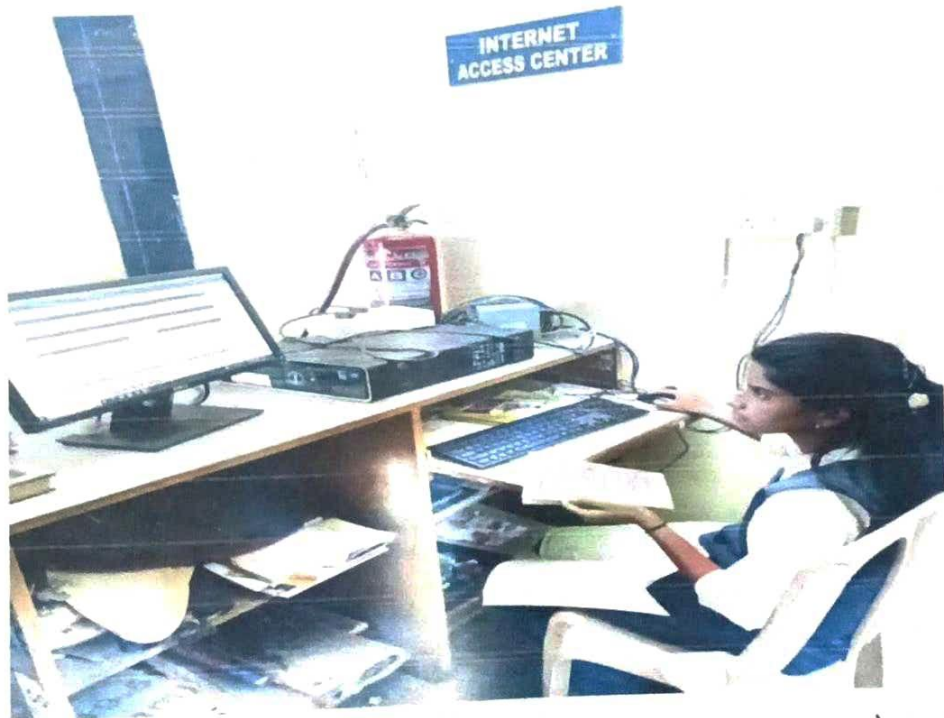
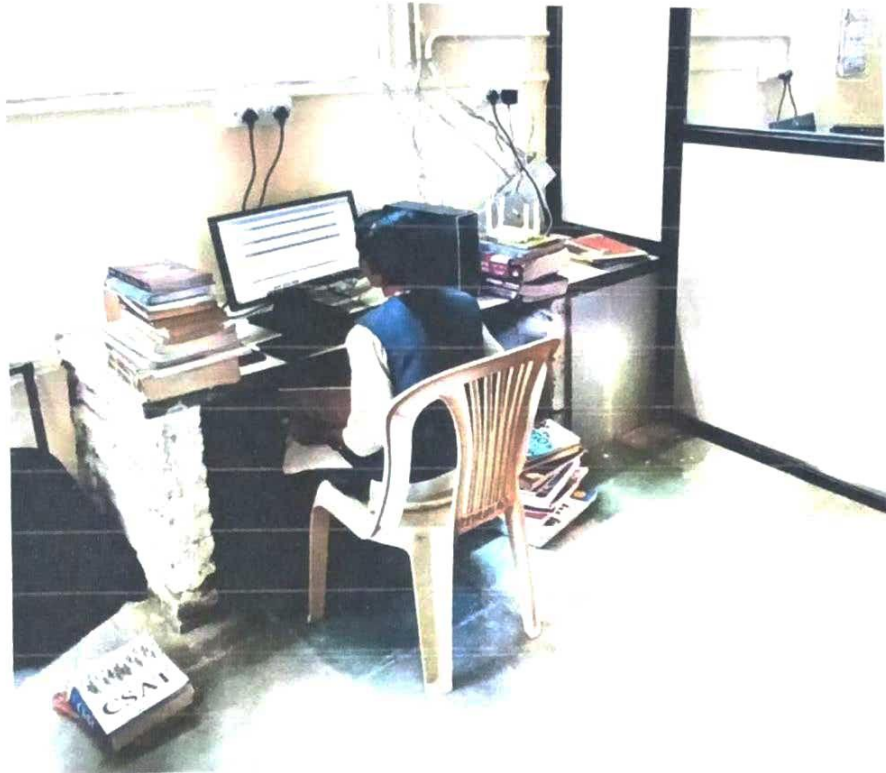


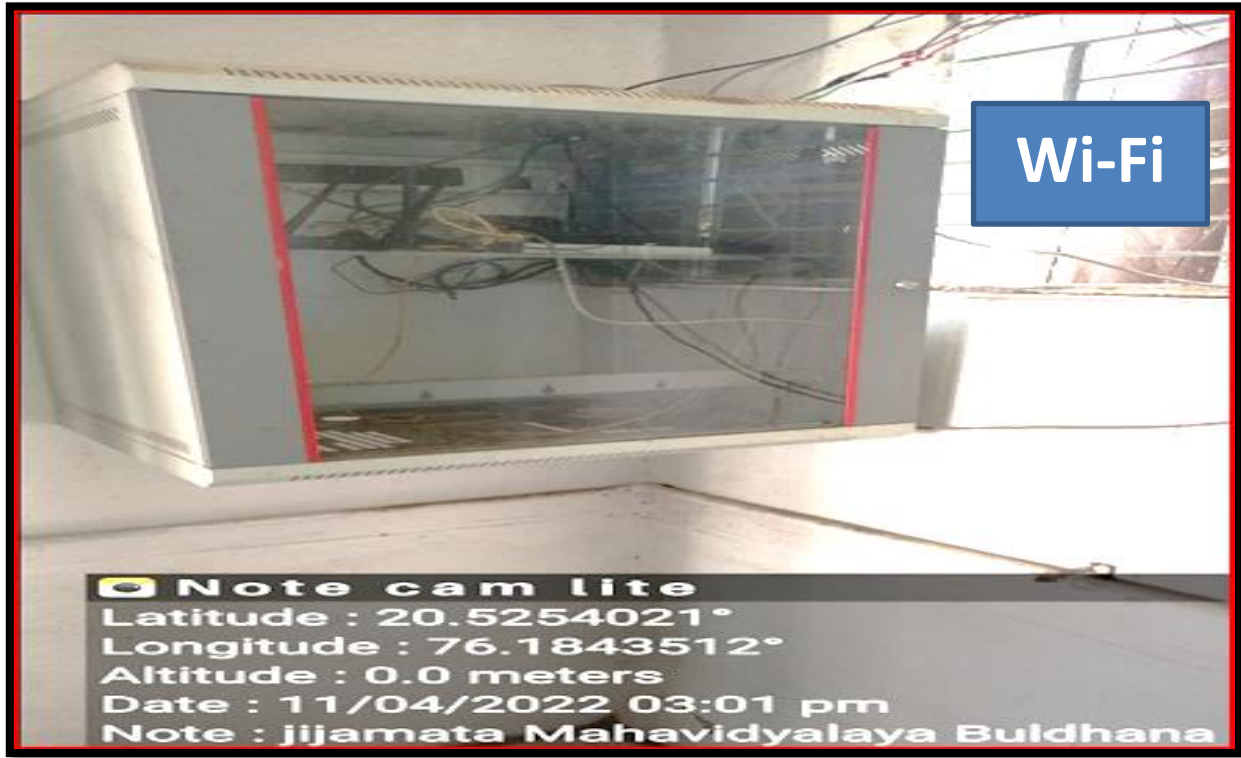
G5GM+FP4, MH SH 176, Chaitanyawadi, Buldana, Maharashtra 443001, India

Latitude	Longitude
20.525865°	76.18435833333333334°
Local 12:09:16 PM	Altitude 598.1 meters
GMT 06:39:16 AM	Thursday, 28-04-2022
Note : Jijamata Mahavidyalaya, Buldhana	

Students learning through ICT facility

Students using computers in library





Note cam lite
Latitude : 20.5254021°
Longitude : 76.1843512°
Altitude : 0.0 meters
Date : 11/04/2022 03:01 pm
Note : jjamata Mahavidyalaya Buldhana

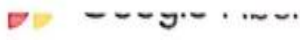


Latitude: 20.525998
Longitude: 76.184373
Altitude: 587.3±6 m
Accuracy: 22.5 m
Time: 22-11-2022 12:16
Note: Jjamata Mahavidyalaya Buldhana

Powered by *MotoCam*

Internet Speed

Internet Speed Test of Institution



PING

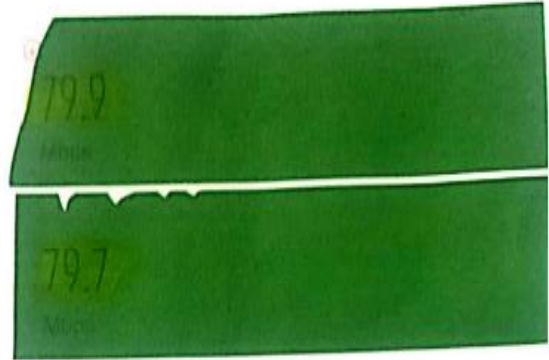
12

ms

JITTER

2

ms



Maulee Broadband Private Limited

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Washim



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Washim

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D-23, near HCL, Sector 11, Noida, Uttar Pradesh 201301, Noida - India

GSTIN : 09AAKCM4038R1ZP

Payment Collection Agent Name : Maulee Enterprises Buldana

TAX INVOICE

*Cheque No. 309348
Date: 30/10/2021*

*108
15-11-21*

*received cheque
10/11/21*

Nature of Transaction Inter-State Supply
 Customer Type Registered
 Nature of Supply Services
 Purchase Order Number
 Purchase Order Date 30/08/2021
Bill To
 Party Name SHRI SHIVAJI SHIKSHAN SANSTHA AMRAVATIS JIJAMATA
 MAHAVIDYALAYA BULDHANA
 Address Jijamata mahavidyalaya buldana
 Pin Code 443001
 Company PAN: 27AAETS1500P2ZA
 Maharashtra 27-MH
 GSTIN / UID 27AAETS1500P2ZA
 Customer ID ppkothesir
 Billing Period 30/08/2021 - 29/08/2022
 Attention To Contact Person

Nature of invoice Original
 Invoice Number DL21-2208H054958
 Original Invoice Ref:
 Invoice Date 30/08/2021
 Credit Terms Cash
Delivered To
 Party Name SHRI SHIVAJI SHIKSHAN SANSTHA AMRAVATIS JIJAMATA
 MAHAVIDYALAYA BULDHANA
 Address Jijamata mahavidyalaya buldana
 Pin Code 443001
 Company PAN:
 Maharashtra 27-MH
 Place of supply
 Attention To Contact Person

Passed for Payment
For Rs. 35000/-
[Signature]
 Principal

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	MultiFi Mega 100Mbps UL 12 Month	1	NA	29661.0170	29661.0170		0.00	29661.0170					18.00 %	5338.98	35000.00
	Freight														
	Insurance														
	Packing and Forwarding Charges						0.00	29661.0170					18.00 %	5338.98	35000.00
	TOTAL			29661.0170	29661.0170										35000.00
Total Invoice value (in figure)															Rupees Thirty Five Thousand
Total Invoice value (in words)															

Passed for Payment for Rs. 35000/-
PAID AND CANCELLED
[Signature]
 Principal
 JIJAMATA MAHAVIDYALAYA
 BULDANA



Bharat Sanchar Nigam Ltd

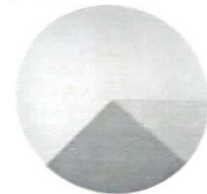
Account No: 1022914988 Invoice No: VDCMP1R7172622 Invoice Date: 05/11/2019



DETAILS OF CURRENT CHARGES

Account level Discount		Period	Discounts(Rs.)			
Discount Type	GO-GREEN-DISCOUNT	10/10/19 to 21/10/19	-11.00			
Adjustment			Charges (Rs.)			
Adjustment Description	BHARAT_FIBER-BB-Security-Deposit-SAC-8984		1277.00			
Total Charges (Rs.)			1277.00			
Plan BHARAT_FIBER_ONT_TYPE_A Phone No :07262-295012						
Plan FIBRO 750GB/MONTH PLAN Phone No :pr7262295012_wid						
Recurring Charges		Period	Charges(Rs.)			
Product	Plan					
BHARAT_FIBERBB-SAC-8984	Fibro 750GB/Month Plan	05/10/19 to 21/10/19	1112.23			
BHARAT_FIBER_BB_STAT_IC_P_CHRGD-SAC-8984	Fibro 750GB/Month Plan	16/10/19 to 15/10/20	2000.00			
Total Recurring Charges			3112.23			
Usage Charges		Units	Volume	Gross Amt	Disc	Charges(Rs.)
Data		26562196	7578.23 GB	0.00	0.00	0.00
BSNL Broadband				0.00	0.00	0.00
Total Usage Charges						

CURRENT CHARGE ANALYSIS



₹ 1277.00

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

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