

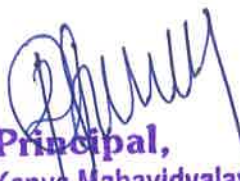
Key Indicator- 4.3 IT Infrastructure (30)

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for Internet connection.

With the evolving standard of education and the flexibility offered by the internet, there has been recorded an increasing demand for internet access in educational campuses. The colleges have stepped forward to setup a secured and stable wired or wireless leased line.

The college has continuously strived to provide and upgrade its state-of-the-art technologies and ICT infrastructure facilities to ensure efficient functioning and delivering smooth services. Extensive infrastructure has been setup during the last five years. Currently, the college is using 750 MBPS/GBPS bandwidth with leased BSNL Fiber Optical Connection.




Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

4.3.1

RECEIPT

NO. 44

DATE 3/10/201

WITH THANKS FROM

Smt. mathubai garware Kanyamaha.

OF Rs. Three thousand five hundred

BY CASH / DRAFT IN PART / FULL / ADVANCE PAYMENT ON A/C OF

bellion char 2500 + 1000 (modem 1400)

PAID & CANCELLED

3500
1277

**SANCTIONED
FOR PAYMENT**

Fiber
Internet
Connection



[Signature]

**Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI.**

ER

SR

V.No 691

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: SMT. MATHUBAI GARWARE, KANYA MAHAVIDYALAYA SANGLI
RECEIPT NO. SNGDSANS12101800012 PAID ON 12-10-2018 AT CHANG
LOCATION: SANGLI, Dist. Sangli
TELEPHONE NO. ACCOUNT NUMBER: 1720572404
D.N. No. 0003565358 AMOUNT 1277/-
CUSTOMER ID: 1025372372
INRS) One Thousand Two Hundred Seventy-Seven Only

PAYMENT CODE: Demand Note

PAYMENT MODE: CASH

USE: 12101800012
S.T.C. No. AACB 5576 CST 589
MWAT No. 1720557300V
CST No. 27200537304L
PAN No. :- AACB5576G

PAID

PAID & CANCELLED

2975018

Principal
SANCTIONED
FOR PAYMENT



Principal
S.M.G. Kanya Mahavidyalaya
SANGLI.

Ledger A/c for 0233-2975018

Name: SMT MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Account 1025372404 - SMT MATHUBAI GARWARE for Customer 1025372404

File Edit View

Account Details | Bill Requests | Copy Bills | Rated Events | Disputes | Adjustments | Payments | Payment Requests | Loyalty Points | Products | Itemization | Payment Details | Debt Analysis | Ledger | Budget Centre Details | Donated Discounts | Rising Discount

Bills | Reissue Bill | Bill Requests | Copy Bills | Rated Events | Disputes | Adjustments | Payments | Payment Requests | Loyalty Points | Products | Itemization | Payment Details | Debt Analysis | Ledger | Budget Centre Details | Donated Discounts | Rising Discount

Date	Type	Debit	Credit	Balance
04-07-2020	Periodic	Rs 1,506.86		Rs 1,502.78
13-06-2020	Physical payment		Rs 1,510.00	Rs -4.08
04-06-2020	Periodic	Rs 1,506.86		Rs 1,505.92
11-05-2020	Physical payment		Rs 1,507.00	Rs -0.94
05-05-2020	Periodic	Rs 1,506.86		Rs 1,506.06
13-04-2020	Physical payment		Rs 1,504.00	Rs -0.80
05-04-2020	Periodic	Rs 1,506.86		Rs 1,503.20
12-03-2020	Physical payment		Rs 1,510.00	Rs -3.66
04-03-2020	Periodic	Rs 1,506.86		Rs 1,506.34
11-02-2020	Physical payment		Rs 1,508.00	Rs -0.52
04-02-2020	Periodic	Rs 1,506.86		Rs 1,507.48
06-01-2020	Physical payment		Rs 1,506.00	Rs 0.62
04-01-2020	Periodic	Rs 1,506.86		Rs 1,506.62
19-12-2019	Physical payment		Rs 1,507.00	Rs -0.24
05-12-2019	Periodic	Rs 1,506.86		Rs 1,506.76
11-11-2019	Physical payment		Rs 1,506.00	Rs -0.10
05-11-2019	Periodic	Rs 1,506.86		Rs 1,505.90
07-10-2019	Physical payment		Rs 3,062.00	Rs -0.96
04-10-2019	Periodic	Rs 1,536.75		Rs 3,061.04
04-09-2019	Periodic	Rs 1,524.95		Rs 1,524.29
28-08-2019	Physical payment		Rs 1,495.00	Rs 0.66
04-08-2019	Periodic	Rs 1,495.06		Rs 1,494.34
18-07-2019	Physical payment		Rs 1,495.00	Rs -0.72
05-07-2019	Periodic	Rs 1,495.06		Rs 1,494.28
08-06-2019	Physical payment		Rs 1,495.00	Rs -0.78
05-06-2019	Periodic	Rs 1,495.06		Rs 1,494.22
08-05-2019	Physical payment		Rs 1,495.00	Rs -0.84
05-05-2019	Periodic	Rs 1,495.06		Rs 1,494.16
27-04-2019	Physical payment		Rs 1,495.00	Rs -0.90
05-04-2019	Periodic	Rs 1,495.06		Rs 1,494.10
20-03-2019	Physical payment		Rs 3,050.00	Rs -0.96
05-03-2019	Periodic	Rs 1,524.95		Rs 3,049.04
05-02-2019	Periodic	Rs 1,524.96		Rs 1,524.09
01-02-2019	Physical payment		Rs 2,408.00	Rs -0.87
05-01-2019	Periodic	Rs 1,514.81		Rs 2,407.13
05-12-2018	Periodic	Rs 2,169.32		Rs 892.32
12-10-2018	Physical payment		Rs 1,277.00	Rs -1,277.00



25/7/22
कनिष्ठ लेखाधिकारी (र.प्र.सं.)
Junior Acc. Officer (TRA)
वी.एस. डी.एस. सांगली
J/o D.G.M. (OP, E.N.L. Sangli)



[Signature]
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Ledger A/c for 0233-2975018

Name: SMT MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Account 1025372404 - SMT MATHUBAI GARWARE for Customer 1025372404

File Edit View

Account Details | Terminate Account | Back | Refresh

Bills | Reissue Bill | Bill Requests | Copy Bills | Rated Events | Disputes | Adjustments | Payments | Payment Requests | Loyalty Points | Products | Itemization | Payment Details | Debt Analysis | Ledger | Budget Centre Details | Donated Disco

Date	Type	Debit	Credit	Balance
04-01-2022	Periodic	Rs.1,506.86		Rs.1,506.86
16-12-2021	Physical payment		Rs.1,506.00	Rs.0.00
04-12-2021	Periodic	Rs.1,506.86		Rs.1,506.00
11-11-2021	Physical payment		Rs.1,507.00	Rs.-0.86
04-11-2021	Periodic	Rs.1,506.86		Rs.1,506.14
20-10-2021	Physical payment		Rs.1,507.00	Rs.-0.72
04-10-2021	Periodic	Rs.1,506.86		Rs.1,506.28
18-09-2021	Physical payment		Rs.1,507.00	Rs.-0.58
04-09-2021	Periodic	Rs.1,506.86		Rs.1,506.42
18-08-2021	Physical payment		Rs.1,507.00	Rs.-0.44
04-08-2021	Periodic	Rs.1,506.86		Rs.1,506.56
23-07-2021	Physical payment		Rs.1,507.00	Rs.-0.30
04-07-2021	Periodic	Rs.1,506.86		Rs.1,506.70
18-06-2021	Physical payment		Rs.1,537.00	Rs.-0.16
04-06-2021	Periodic	Rs.1,537.00		Rs.1,536.84
25-05-2021	Physical payment		Rs.1,537.00	Rs.-0.16
04-05-2021	Periodic	Rs.1,537.00		Rs.1,536.84
25-04-2021	Physical payment		Rs.1,507.00	Rs.-0.16
03-04-2021	Periodic	Rs.1,506.86		Rs.1,506.84
18-03-2021	Physical payment		Rs.1,506.00	Rs.-0.02
03-03-2021	Periodic	Rs.1,506.86		Rs.1,505.98
17-02-2021	Physical payment		Rs.1,537.00	Rs.-0.88
03-02-2021	Periodic	Rs.1,537.00		Rs.1,536.12
22-01-2021	Physical payment		Rs.1,537.00	Rs.-0.88
03-01-2021	Periodic	Rs.1,536.99		Rs.1,536.12
22-12-2020	Physical payment		Rs.1,507.00	Rs.-0.87
03-12-2020	Periodic	Rs.1,506.86		Rs.1,506.13
06-11-2020	Physical payment		Rs.1,507.00	Rs.-0.73
03-11-2020	Periodic	Rs.1,506.86		Rs.1,506.27
10-10-2020	Physical payment		Rs.1,507.00	Rs.-0.59
03-10-2020	Periodic	Rs.1,506.86		Rs.1,506.41
22-09-2020	Physical payment		Rs.1,507.00	Rs.-0.45
04-09-2020	Periodic	Rs.1,506.86		Rs.1,506.55
26-08-2020	Physical payment		Rs.1,537.00	Rs.-0.31
04-08-2020	Periodic	Rs.1,536.91		Rs.1,536.69
31-07-2020	Physical payment		Rs.1,503.00	Rs.-0.22
04-07-2020	Periodic	Rs.1,506.86		Rs.1,502.78

Start

7/12/22
कनिष्ठ लेखाधिकारी (रात्रास्व)
Junior Account Officer (TRA)
बी. एस. सांगली
S.M.G. M. OP, SONL Sangli.



[Signature]
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Ledger A/c for 0233-2975018

Name: SMT MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Account: 1025372404 - SMT MATHUBAI GARWARE for Customer: 1025372404

File Edit View

Account Details | Transactions | Back | Refresh

Bills | Resubmit Bill | Bill Requests | Copy Bills | Ruled Events | Disputes | Adjustments | Payments | Payment Requests | Loyalty Points | Products | Itemization | Payment Details | Debt Analysis | Ledger | Budget Centre Details | Donated Discounts | Rating Discounts

Date	Type	Debit	Credit	Balance
04-07-2022	Periodic	Rs 1,506.86		Rs 1,506.02
17-06-2022	Physical payment		Rs 1,507.00	Rs -0.84
04-06-2022	Periodic	Rs 1,506.86		Rs 1,506.16
03-05-2022	Physical payment		Rs 1,507.00	Rs -0.70
04-05-2022	Periodic	Rs 1,506.86		Rs 1,506.30
06-04-2022	Physical payment		Rs 1,507.00	Rs -0.56
04-04-2022	Periodic	Rs 1,506.86		Rs 1,506.44
08-03-2022	Physical payment		Rs 1,507.00	Rs -0.42
04-03-2022	Periodic	Rs 1,506.86		Rs 1,506.58
08-02-2022	Physical payment		Rs 1,507.00	Rs -0.28
04-02-2022	Periodic	Rs 1,506.86		Rs 1,506.72
07-01-2022	Physical payment		Rs 1,507.00	Rs -0.14
04-01-2022	Periodic	Rs 1,506.86		Rs 1,506.86
16-12-2021	Physical payment		Rs 1,506.00	Rs 0.00
04-12-2021	Periodic	Rs 1,506.86		Rs 1,506.00
11-11-2021	Physical payment		Rs 1,507.00	Rs -0.86
04-11-2021	Periodic	Rs 1,506.86		Rs 1,506.14
20-10-2021	Physical payment		Rs 1,507.00	Rs -0.72
04-10-2021	Periodic	Rs 1,506.86		Rs 1,506.28
18-09-2021	Physical payment		Rs 1,507.00	Rs -0.58
04-09-2021	Periodic	Rs 1,506.86		Rs 1,506.42
18-08-2021	Physical payment		Rs 1,507.00	Rs -0.44
04-08-2021	Periodic	Rs 1,506.86		Rs 1,506.56
23-07-2021	Physical payment		Rs 1,507.00	Rs -0.30
04-07-2021	Periodic	Rs 1,506.86		Rs 1,506.70
18-06-2021	Physical payment		Rs 1,537.00	Rs -0.16
04-06-2021	Periodic	Rs 1,537.00		Rs 1,536.84
25-05-2021	Physical payment		Rs 1,537.00	Rs -0.16
04-05-2021	Periodic	Rs 1,537.00		Rs 1,536.84
25-04-2021	Physical payment		Rs 1,507.00	Rs -0.16
03-04-2021	Periodic	Rs 1,506.86		Rs 1,506.84
18-03-2021	Physical payment		Rs 1,506.00	Rs -0.02
03-03-2021	Periodic	Rs 1,506.86		Rs 1,505.98
17-02-2021	Physical payment		Rs 1,537.00	Rs -0.88
03-02-2021	Periodic	Rs 1,537.00		Rs 1,536.12
22-01-2021	Physical payment		Rs 1,537.00	Rs -0.88
03-01-2021	Periodic	Rs 1,536.99		Rs 1,536.12

Start | [Icons] | 12 05

नर 5/7/22
कनिष्ठ लेखाधिकारी (राखेव)
Junior Accounts Officer (TRA)
बी.एस. संगली
O/o D.G.M. (OP), ESNL Sangli.



[Signature]
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI