



|| Vidya Vinayen Shobhate ||
Sarvodaya Shikshan Sanstha's

Arts , Commerce and Science College,Umadi.

Tal-Jath, Dist-Sangli (Maharashtra) Pin -416413

Estd :- 15/07/2002 (N . G . C . 2002/N . M . V . / (01/2002) M . S . -3)

E-mail:-acsumadi@rediffmail.com Office ph. (02344)228330,Principal Ph.228340 Fax-02344228330

Email:-umdi315.cl@unishivaji.ac.in

web:- www.acscollegeumadi.co.in

Criterion IV

Infrastructure and Learning Resources

4.3 IT Infrastructure

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

Sr. No	Documents	Page No
1	IT Infrastructure Details	1
2	Photos of IT Facilities	2 -9
3	Internet Plans and Bills	10-19



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Arts, Commerce and Science,
Umadi, Tal-Jath Dist-Sangli



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2022-23 IT Infrastructure Details

Sr. No	Departments	Computer	Laptop	Printer	Scanner	LCD Projector	Lan and Wi-Fi
1	Chemistry	1	-	-	-	1-	Lan and Wi-Fi
2	Botany	1	-			1	Lan and Wi-Fi
3	English	-	-	-	-	-	-
4	Marathi	-	-	-	-	-	-
5	Hindi	-	-	-	-	-	-
6	Kannada	-	-	-	-	-	-
7	Geography	-	1	-	-	-	Wi-Fi
8	Library	1					
9	Seminar/Cultural Hall	1	-	-	-	-	-
10	Number of Classroom	2	-	-	-	2	Lan and Wi-Fi
11	Administrative office	2	-	2	1	-	Lan and Wi-Fi
12	Principal Cabin	1	-	-	-	-	Lan and Wi-Fi
13	IQAC	1	1	-	-	-	Lan and Wi-Fi
14	Examination Department	1	-	-	-	-	Lan and Wi-Fi
15	E- Study center	13	-	-	-	-	Lan
15	NSS	-	-	-	-	-	-
	Total	24	2	2	1	4	-
16	CCTV Cameras	1	-	-	-	-	16




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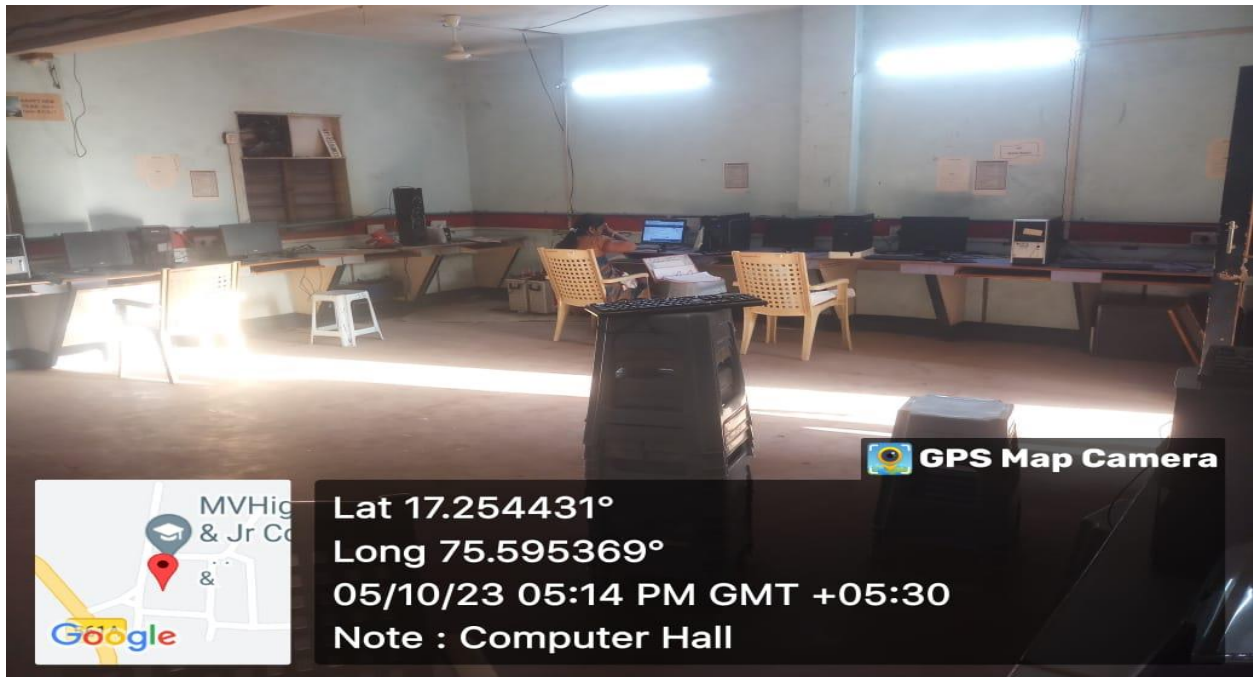
2022-23 IT Infrastructure Photos

C.C.C T.V. Dashboard



E-Study Center





Wi-Fi Router

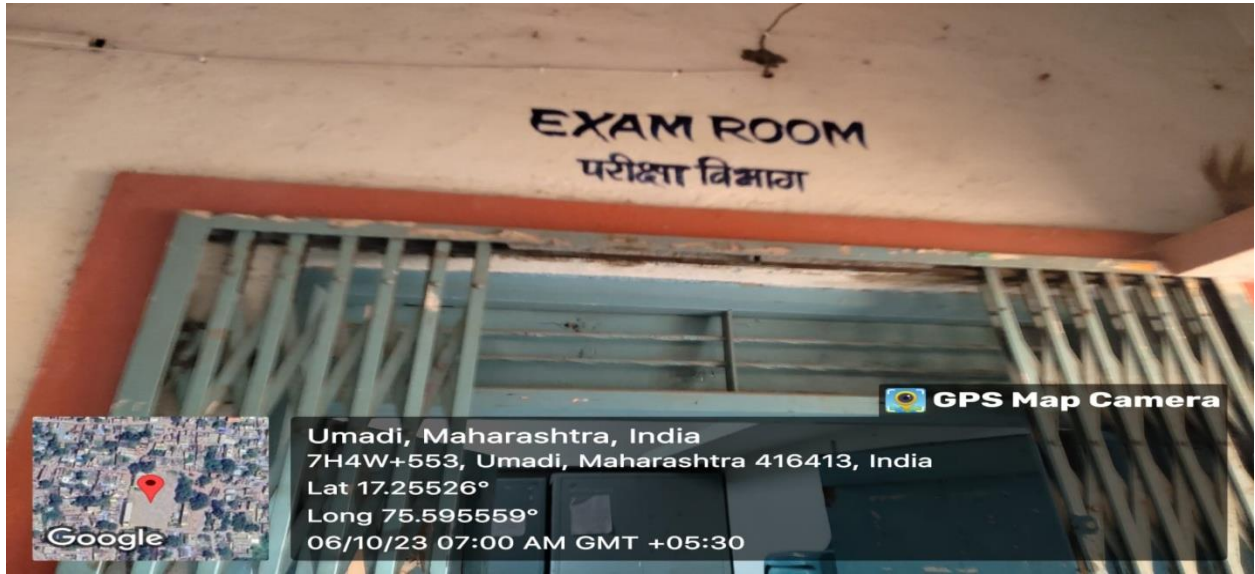


Administration Office





Exam Room



IQAC



Library



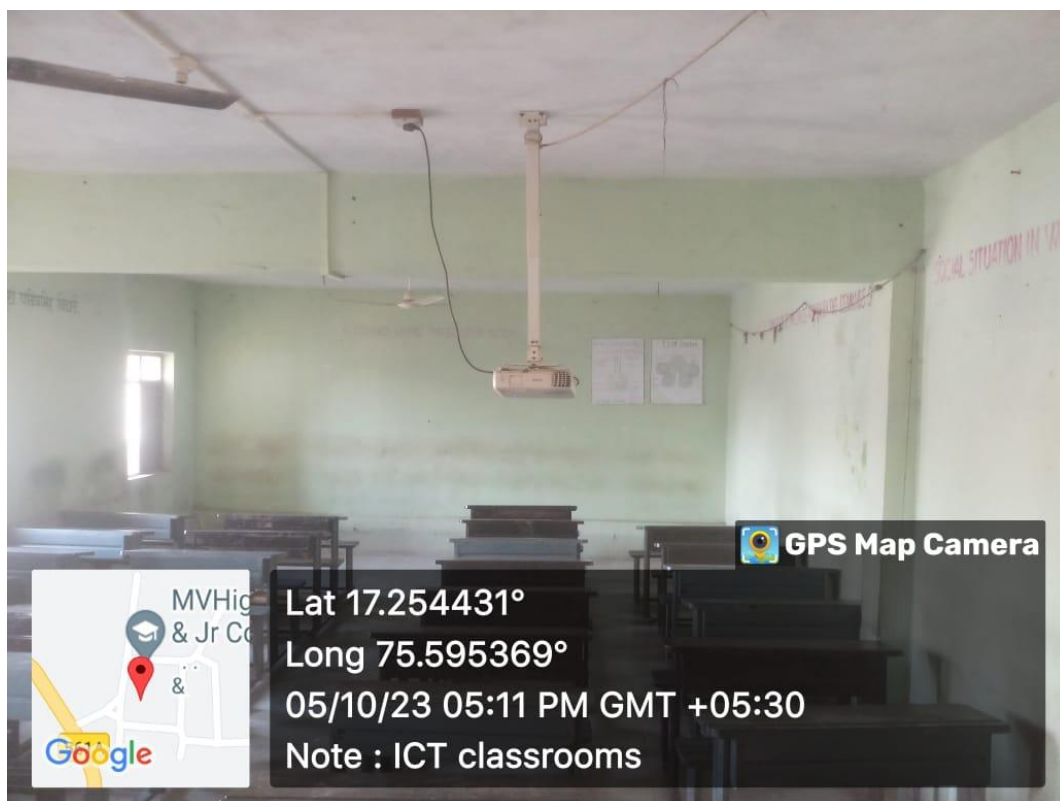


Library

Class room



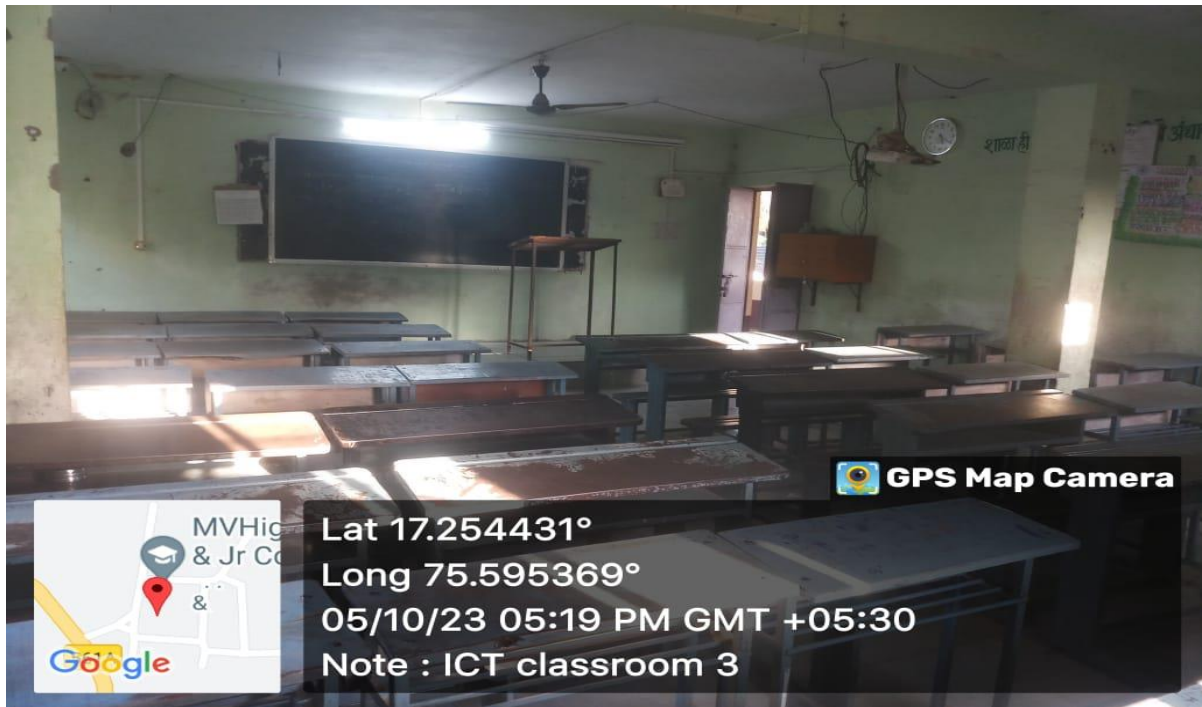
ICT Classroom No.1



ICT Classroom No.1



ICT Classroom No.2



Internet Bills

BHARAT SANCHAR NIGAM LIMITED

Number: 1014746876 Invoice Date: 05/12/2018 HSN/SAC Code: 9984 Phone Number / UserName: 02344-22

Address: 01
AL ENGLISH MEDIUM SCHOOL BUILDING A/P-UMADI UMADI IN
SANGLI

Usage Charges	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Phone Calls					
Local Cellular	108	01:04:46	102.40	0.00	102.40
STD Cellular	14	00:07:32	16.80	0.00	16.80
Total Charges (Rs.)			119.20	0.00	119.20

For BB 1 Unit = 1 KB

Discounts	Period	Discount
Discount Type	01/11/18 to 30/11/18	
ALL-INDIA-UNLIMITED-CALLS-Local+STD		-119.20
Total Discounts (Rs.)		-119.20

Plan: BBG-COMBO-ULD-945-MONTHLY HSN/SAC Code: 9984 Phone Number / UserName: pr2344228330

Installation Address:

Reducing Charges	Plan	Period	Qty	Rate	Charge
Product	BBG-COMBO-ULD-945-MONTHLY	01/11/18 to 30/11/18	NA	NA	945.00
Total Charges (Rs.)					945.00

Usage Charges	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Phone Calls					
BSNL Broadband	18826594	18826594	0.00	0.00	0.00
Total Charges (Rs.)			0.00	0.00	0.00

For BB 1 Unit = 1 KB

Plan: FMT HSN/SAC Code: 9984 Phone Number / UserName: 02344-22

Installation Address: 01
DEFODIAL ENGLISH MEDIUM SCHOOL BUILDING A/P-UMADI UMADI IN
JATH SANGLI
416413
India




I/C PRINCIPAL
Arts, Commerce and Science,
Umadi, Tal-Jath Dist-Sangli

BSNL
LANDLINEभारत संचार निगम लिमिटेड
(भारत संचार का उपकरण)
सांगली दूरसंचारPostage Paid In Advance
Bill Mail Services

Supplier's Address: Old GSM MH Circle, 11th Floor, B Wing, 28th Bldg, 2nd Tada Complex, Juhu Tara Road, Santacruz West, Mumbai-40, Maharashtra

Name & Communication Address of the Customer:
PRINCIPAL ARTS COMMERCE & SCIE

Telephone Bill/Tax Invoice*

Customer ID: 1014530098
Account Number: 1014746876
Invoice Number: WDCMH0017798820
Invoice Issue Date: 05/12/2018
Invoice Period: 01/11/2018 to 30/11/2018
Due Date: 27/12/2018
Customer Type: INDIVIDUAL
Phone Number: 02344-228330
Res. use Charge Applicability: No

DEFODIAL ENGLISH MEDIUM SCHOOL BUILDING A/P-UMADI UMADI JATH A/P UMADI UMADI

SANGLI IN

416413

India

Customer GSTIN

Deposit: 2445.01

State: Maharashtra(MH/27)

Loyalty Point: 1155

Credit Limit: 3000.00

Account Summary

Previous Balance

2220.39

Last Payment

0.00

Adjustments

37.79

Current Charges

1121.90

Account Balance

3390.08

Amount Payable

1159.00

(3390.00)

BSN/SAC Code: 9951

Amount In Words: Three Thousand Three Hundred Ninety Nine Rupees Only

Bill To/Installation Address: 01 DEFODIAL ENGLISH MEDIUM SCHOOL BUILDING A/P-UMADI
UMADI JATH SANGLI IN 416413

Summary of Current Charges

Recurring Charges: 915.00

One Time Charges: 0.00

Usage Charges: 119.20

Discount: -119.20

Tax: 176.90

Total Charges: 1121.90

Adjustment Description

Penalty For Late Payments Made-SAC-9984

Daily Penalty For Late P

Charges

18.90

Penalty For Late Payments Made-SAC-9984

Daily Penalty For Late P

Charges

18.89

Total Charges (Rs.)

37.79

Tax Details

Description Tax Rate Amount Taxable Value

CGST 9.00% 88.45 982.75

SGST/UTGST 9.00% 88.45 982.75

To provide more value to our esteemed customers at affordable prices, BSNL has provisioned unlimited Calling / unlimited Broadband in certain LL / BB plans with nominal increase in fixed monthly charges from 1-Dec-2018. For details visit CSC or <http://www.bsnl.co.in>

Accounts Officer (TR)

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

GST Registration Number: 27AAGCB576G/ZL

*Original For Recipient/Duplicate For Supplier

E & E

Counter Foil

Sangli Telecom District

Invoice No.: WDCMH0017798820

Invoice Date: 05/12/2018

Due Date: 27/12/2018

BHARAT SANCHAR NIGAM LTD



Account No.: 1014746876

Phone No.: 02344-228330

Amount Due: 3390.00

Mode of payment

☐ Cash☐ Cheque/DD☐ Credit / Debit Card☐ E-payment

Cheque/DD No.

Dated

☐ ☐ ☐ ☐ ☐ ☐

Bank

Please Charge Rs.

Against Card no.

☐ Visa☐ MasterCard☐ Diners☐ Amex

Expiry Date

☐ ☐ ☐ ☐

Signature

Card Holder's Name

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of A/C (Cash) BSNL CASH.

BANK OF INDIA

S.D.E. (Group)
B.S.N.L., Jath.

BHARAT SANCHAR NIGAM LTD.
O/O. SR. GENERAL MANAGER TELECOM SANGLI

पंजीकृत एवं विनियमित कार्यालय - भारत संचार निगम, हरिश चन्द्र माल्हर लेन, जवाहर, नई दिल्ली - 110001 वेबसाइट : www.bsnl.co.in
 Registered & Corporate Office : Bharat Sanchar Bhawan, Harish Chandra Malhotra Lane, Jangpatti, New Delhi-110 001 Website : www.bsnl.co.in
 लिपित पहचान संख्या / Corporate Identity Number (CIN) : U74899DL2000GOI107739

RECEIPT

MVAT No. 27200557394 V
 C.S.T. No. 27200557394 C
 PAN NO. AABC85578G
 S.T.C. No. AABC8 5578 GST 585

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

NAME Principal Arts, Commerce & Scie
 RECEIPT NO. SNGCJAT318011900002 PAID ON 18-01-2019AT CJAT3
 LOCATION: SANGLI, Csc Jat
 TELEPHONE NO. 2344228330
 ACCOUNT NUMBER: 1014746876
 AMOUNT 1137/-

Inr(s) One Thousand One Hundred Thirty-Seven Only

PAYMENT CODECDR PAYMENT MODE: CASH USER : b198307655



[Signature]
 I/C PRINCIPAL

Arts, Commerce and Science,
 Umadi, Tal-Jath Dist-Sangli

भारत संचार निगम लिमिटेड
B. S. N. L.
ग्राहक सेवा केंद्र/C.S.C.-JATH

9 MAR 20

रकम/लेखा
CASH RECEIVED
रकम/प्रान्त

भारत संचार निगम लिमिटेड
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: Arts, Commerce & Science
RECEIPT NO. SNGCJAT309031900002 PAID ON 09-03-2019 AT CJAT3
LOCATION: SANGLI, Csc Jat
TELEPHONE NO. 2344228330 ACCOUNT NUMBER: 1014746876
AMOUNT 1114/-

Inr(s) One Thousand One Hundred Fourteen Only

PAYMENT CODE: CDR PAYMENT MODE: CASH USER : b198307655



[Signature]
I/C PRINCIPAL
Arts, Commerce and Science,
Umadi, Tal-Jath Dist-Sangli

197

A. G. GHADAGE
 Authorised BSNL Franchisee
 A/p. Kavathe Mahankal, Gramsachivalay,
 Gala No.6, Dist. Sangli. Pin No.416 405.
 Mob. 9421183900/9420591848

Receipt No. **232**
 Date : 25/2/2020

Received from : Science Arts College Umadi Principle

Mobile / Landline No. 2 3 4 4 2 2 8 3 4 0

Rupees (In words) Two hundred twenty five Only

by Cash / Cheque No. _____ Bank Name : _____
 ₹ 225 = 00 Dated : 26-02-2020

Your/A/c. No. _____
 Transaction ID : 439504

Customer Signature : _____ Authorised Signature _____

198

A. G. GHADAGE
 Authorised BSNL Franchisee
 A/p. Kavathe Mahankal, Gramsachivalay,
 Gala No.6, Dist. Sangli. Pin No.416 405.
 Mob. 9421183900/9420591848

Receipt No. **233**
 Date : 25/2/2020

Received from : Principle Arts Comm & Sci.

Mobile / Landline No. 2 3 4 4 2 2 8 3 3 0

Rupees (In words) One thousand two hundred two Only

by Cash / Cheque No. _____ Bank Name : _____
 ₹ 1202 = 00 Dated : 26-02-2020

Your/A/c. No. _____
 Transaction ID : 439499

Customer Signature : _____ Authorised Signature _____




I/C PRINCIPAL
Arts, Commerce and Science,
Umadi, Tal-Jath Dist-Sangli



Bharat Sanchar Nigam Ltd

Account No: 1014746876

Invoice No: WDCMH1909986224

Invoice Date: 04/02/2020

Billing Period

01/01/2020 to 31/01/2020

Tariff Plan: FMT

Bill Mail Service Tax Invoice

PRINCIPAL ARTS COMMERCE & SCIENCE

01
DEFODIAL ENGLISH MEDIUM
SCHOOL BUILDING A/P-UMADI
UMADI JATH A/P UMADI UMADI
SANGLI IN
416413
India

TELEPHONE NO

02344-228330

AMOUNT PAYABLE

₹ 2381.00

PAY NOW

DUE DATE

26-02-2020

ACCOUNT SUMMARY

Deposit Amount: 2445.01

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि
₹ 1178.23

PAYMENT RECEIVED

पुर्ब भुगतान
₹ 0.00

ADJUSTMENTS

समायोजन
₹ 19.97

CURRENT CHARGES

वर्तमान शुल्क
₹ 1182.42

TOTAL DUE

कुल बचे
₹ 2380.62

AMOUNT PAYABLE

देय राशि
₹ 2381.00

Amount in words: Two Thousand Three Hundred Eighty One Rupees and Zero Paise Only

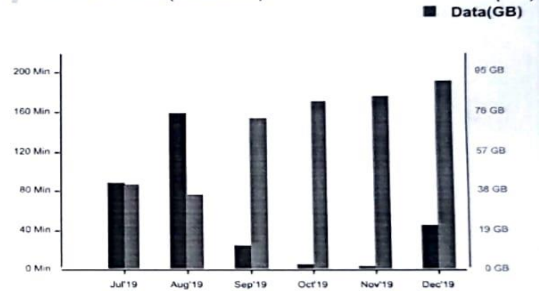
MONTHLY CHARGES

Charges	वर्तमान शुल्क विवरण	Amount ₹
Monthly Charges	पुनरावर्ती शुल्क	999.00
Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	53.60
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-53.60
Adjustments	समायोजन	19.97
Tax	कर	183.42
Total Current Charges	वर्तमान शुल्क	1182.42

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	91.71	1018.97
SGST/UTGST	9.00%	91.71	1018.97

USAGE HISTORY (6 MONTHS)



Dear Customer, Please pay the Bill Online through BSNL portal before pay by date and get 1% discount.
Discount will be adjusted in next bill.



300GB OF DATA + HOTSTAR PREMIUM
ALL AT ₹749/MONTH. IT'S SIMPLE MATH.

- American TV Shows and movies
- Bollywood blockbusters
- Exclusive Hotstar Specials
- Star Sports before TV

BSNL
hotstar
EXCLUSIVE MATHS SPECIAL
To subscribe
call toll free: 1800 455 4555 or
visit www.bsnl.com for more info



लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet



[Signature]
I/C PRINCIPAL

Arts, Commerce and Science,
Umadi, Tal-Jath Dist-Sangli

102



Acknowledgement for Payment of Bills/Demand notes. This
Acknowledgement is generated from BSNL CSC Portal.

Transaction ID	CCDR1201210623897
Transaction Date	2021-01-12 16:41:37.0
Amount	₹ 1215
Name	PRINCIPAL ARTS, COMMERCE & SCIE
Phone No	2344228330
Account No	1014746876
Invoice No	WDCMH1917971501

Print

Close



Please press "CTR+P" to print or "ESC" to quit



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Umadi, Tal-Jath Dist-Sangli



161

Acknowledgement for Payment of Bills/Demand notes. This Acknowledgement is generated from BSNL CSC Portal.

Transaction ID	CCDR2503210175757
Transaction Date	2021-03-25 15:37:16.0
Amount	1214
Name	PRINCIPAL ARTS, COMMERCE & SCIE
Phone No	2344228330
Account No	1014746876
Invoice No	WDCMH1919482083
Transaction Status	SUCCESS
Print	
Close	



Please press "CTR+P" to print or "ESC" to quit



[Signature]
I/C PRINCIPAL

**Arts, Commerce and Science,
Umadi, Tal-Jath Dist-Sangli**