

4.3.3 Details of Available Bandwidth of Internet Connection in the Institution

| Type of Connection | Bandwidth of the Presently available (in Mbps) | Specification | Vendor/ Agency | ear of Up- gradation to the current Bandwidth |
|----------------------------|--|---------------|-------------------|---|
| Broadband (3Connection) | 120 BPS | Yearly | INET | 2023-24 |



Co-ordinator

amming Prindipal Savitribai Phule Mahila Mahavidyalaya ARA.

| Sr. No. | Departments | Computer | LCD Projector | Computer Lab | Printer | Color Printer with Scanner | Routers | Laptop |
|------------|----------------------------|----------|------------------|-----------------|---------|--------------------------------------|----------------|--------|
| 1 | Psychology | 1 | - | - | 1 | - | - | 1 |
| 2 | Marathi | 1 | 1 | - | 1 | - | - | - |
| 3 | History | 1 | 1 | - | | 1 | (D- ink) | - |
| 4 | Hindi | 1 | 1 | - | 1 | - | - | 1 |
| 5 | Geography | 1 | 1 | - | 1 | - | - | 1 |
| 6 | B. Voc. in Nursing | 1 | 2 | - | | - | - | 1 |
| 7 | English | 1 | 1 | - | | 1 | - | - |
| 8 | English Language Lab | 12 | 1 | 1 | | - | 1 (D- Link) | |
| 9 | Economics | 2 | 1 | - | | 1 | (D- ink) | 2 |
| 10 | Sociology | 1 | 1 | - | | - | - | - |
| 11 | Exam. Dept. | 1 | - | - | | - | - | - |
| 12 | Tally Lab | 30 | 1 | 1 | | - | 1(D- Link) | - |
| 13 | Commerce | 2 | 1 | - | | 1 | - | 2 |
| | B.Com. IT Lab | 25 | 1 | - | | - | - | - |
| 15 | BCA | 1 | - | - | | - | L - | - |
| 16 | BCA Lab | 52 | 1 | 1 | | 1 | (D- ink) | 3 |
| 17 | Physical Education | 1 | - | - | 1 | - | - | - |
| 18 | Principal Cabin | - | - | - | | - | - | 1 |
| 19 | Office | 5 | - | - | 3 | 1 | 1(D- Link) | 4 |
| 20 | NAAC Room | 1 | 1 | - | | 1 | (D- ink) | - |
| 21 | Library | 10 | - | NRC | 1 | 1 | - | - |
| 22 | IQAC | 2 | - | - | | 1 | 1 Modem | 1 |
| 23 | NSS | 1 | - | - | 1 | - | - | - |
| | | 153 | 14 | 4 | 10 | 9 | 7 | 17 |

List of Department with ICT Facilities



- popphale ÎQÁC Co-ordinator

2)aimiming6 Principal Savitribai Phule Mahila Mahavidyalaya SATARA

| Sr. No. | Room No. | Name | ICT Facility |
|---------|------------|-------------------------------|--|
| 1 | F-2 | Commerce Classroom | |
| 2 | F-5 | Classroom and Seminar Hall | |
| 3 | S-2 | English Classroom | |
| 4 | S-3 | Economics Classroom | |
| 5 | S-4 | Classroom | |
| 6 | S-5 | Classroom | |
| 7 | S-6 | Classroom | |
| 8 | S-7 | Sociology Classroom | |
| 9 | T-2 | Classroom | All Classroom has Internet Connection |
| 10 | T-3 | Classroom | |
| 11 | T-4 | Classroom | |
| 12 | Т-б | Hindi Classroom | |
| 13 | T-7 | Marathi Classroom | |
| 14 | T-8 | History Classroom | |
| 15 | T-9 | Competitive Exam | |
| 16 | T-10 | Nursing Classroom | |

List of Classrooms with ICT Facilities





Savitribai Phule Mahila Mahavidyalaya SATARA

TAX INVOICE

- 72

| 1. | TINET CO | Add MAH Cont | SERVICES ress: AT PO ARAHSTRA tact No. : 94 Dinetservice | ST VADU 415011 2969121 | JTH, TAL S 0,94296912 | | T SATARA, |
|---|---|--------------------|--|------------------------------|--------------------------|--|--|
| GSTIN: 27 | 7AAECI5743D1ZO | State | : SATARA | i di sa | State | Code : MH2 | 27 |
| Customer Name:Savitribai Phule Mahila Vidyalaya | | | 9423271524 | G | Ema | 11 : | |
| | , Karmveer Samadhi Parisar, Ra lo. : 9423271524 Email: | vivar f | Peth, Godoli | | | | |
| Invoice No | D:ISPLB-2023-153 | Invoi | ce Date : 30 | -Jul-2023 | | omer GSTIN AATT1566E1 | |
| | | INVO | ICE SUMMA | RY | | | |
| Sr.no | Description of services | | No.of Service | Period | | | Base Amount |
| 1 | 100Mbps Unlimited Data | | 1 | 24-07 | -2023 to 17- | 07-2024 | 8099.15 |
| Ma | 023508 0-023508 | | | | Ne | Discount: Discount: t Amount: GST 18%: I Amount: | 8099.15 0.00 8099.15 1457.80 9557.00 |
| Rupees in | n words: Nine Thousand Five Hu | undred | And Fifty-se | even Only | 1 | | |
| Usernam | e: is_savitribai02 | | | | | | 9 |
| | Tax Summary | | cable salue s | GST | CGST | IGST | Total |
| | 998422 | 809 | 99.15 7 | 28.90 | 728.90 | 00 | 9557 |
| 2. Paymer 3. All corre 4. Bank D 1) Bank N | nt to made by NEFT/RTGS to IN nt should be made within 7 days espondence must be made at off retail lame: ICICI Bank Account NO : 6 nk Of India Account NO: 130620 | from th ice add | ne invoice da dress 6002644 IFS | ate C Code : | | 60 Branch: Sa | |
| 36 | This is a computer genera | ted in | voice and d | loes not | require any | signature. | |
| | Savitriba | Phule | Manila Maba | vidyal aya | | | |

| | | 7 |
|-----|------|-----|
| .S. | ÎNET | (6) |
| | | C |

INET SERVICES PVT LTD Address: AT POST VADUTH, TAL SATARA, DIST SATARA, MAHARAHSTRA,415011 Contact No. : 9429691210,9429691220, Email: info@inetservice.in PAN No: AAECI5743D

| GSTIN: 27AAECI5743D1ZO | State: SATARA | State Code : MH27 |
|--|---------------------|-------------------|
| Customer Name:Savitribai Phule Mahila Vidyalaya | Tel: 9423271524 | Email : |
| Address:, , Karmveer Samadhi Parisar, R | avivar Peth, Godoli | |

Contact No. : 9423271524 Email:

Invoice No:ISPLB-2023-154

Invoice Date : 30-Jul-2023

Customer GSTIN: 27AAATT1566E1ZJ

INVOICE SUMMARY

| Sr.no | Description of services | No.of Service | Period | Base Amount | |
|-------|-------------------------|------------------|--------------------------|----------------|--|
| 1 | 100Mbps Unlimited Data | 1 | 24-07-2023 to 17-07-2024 | 8099.15 | |
| | -68 | | Sub Amount: | 8099.15 | |

Net Amount: 8099.15

GST 18%: 1457.80

Total Amount: 9557.00

Rupees in words: Nine Thousand Five Hundred And Fifty-seven Only

Username: is_savitribai

| Tax Summary | Taxable Value | SGST | | IGST | Total | |
|-------------|------------------|--------|--------|------|-------|--|
| 998422 | 8099.15 | 728.90 | 728.90 | 00 | 9557 | |

NOTES:

1. Payment to made by NEFT/RTGS to INET SERVICES Account

- 2. Payment should be made within 7 days from the invoice date
- 3. All correspondence must be made at office address

4. Bank Detail

1) Bank Name: ICICI Bank Account NO : 646005002644 IFSC Code : ICIC0006460 Branch: Satara 2) Bank Name: Bank Of India Account NO: 130620110000107 IFSC Code: BKID0001306 Branch: Vaduth

This is a computer generated invoice and does not require any signature.

indipal Savitribai Phote Mahila Mahavidyalaya SATARAZ

| | 1 | T | AX INVO | ICE | | / | | | |
|---|--|-------------------|--|----------------------|-----------------------------|-----------------------|----------|--|--|
| | ÎNET 336 | Add MAH Con | ARAHS | POS TRA, : 727 | ST VADU 415011 205252 | D UTH, T 5, 988 | 12200 | TARA, DIS 09, Email: | T SATARA, |
| GSTIN: 2 | 7AAECI5743D1ZO | State | : SATAF | RA | | | State | Code : MH | 27 |
| Customer Vidyalaya | Name:Savitribai Phule Mahila | Tel: | 98905 59 | 464 | - | | Email | : | |
| | , Karmveer Samadhi Parisar, Ra Io. : 9890559464 Email: | vivar I | Peth, Go | doli | | | | | |
| Invoice No | o:ISPL-2023-906 | Invoi | ce Date | : 26-1 | eb-202 | 4 | Custo | mer GSTIN | l: |
| | | INVO | | /MAI | RY | | | | |
| Sr.no | Description of services | bra di Visit | No.o Servio | | Period | | | | Base Amount |
| 1 . | 40 mbps 360 days | | 1 | 1 | 08-02-2024 to 01-02-2025 | | | | 5600.00 |
| Sto | 26 06680 Jun | | | | | | C Net | Amount: Discount: Amount: OST 18%: Amount: | 5600.00 0.00 5600.00 1008.00 6608.00 |
| Rupees in | words: Six Thousand Six Hund | Ired A | nd Eight | Only | | | | | |
| Username | e: is_savitribaibca | | | | | | | | |
| | Tax Summary | | able alue | so | ST | CGS | вт | IGST | Total |
| 1 | 998422 | 50 | 600 | 504 | 4.00 | 504. | 00 | 00 | 6608 |
| 2. Paymer 3. All corre 4. Bank Do 1) Bank Na | nt to made by NEFT/RTGS to INE nt should be made within 7 days f espondence must be made at offi etail ame: ICICI Bank Account NO : 6 nk Of India Account NO: 130620 This is a computer genera | from the ce add | ne invoic dress 002644 0107 FS | FSC | Code : I ode: BKI | ID0001 | 306 B | ranch: Vad | |
| | Savi | - (bilbai P | Princy nulo SATAR | pat | avidyalia | yø | | | |