



Khandala Vibhag Shikshan Samiti's

SUSHILA SHANKARRAO GADHAVE MAHAVIDYALAYA, KHANDALA

(Arts, Commerce & Science)

(Permanently NonGranted)

Tal. Khandala, Dist. Satara, Pin - 412802

(AFFILIATED TO SHIVAJI UNIVERSITY, KOLHAPUR)

महाराष्ट्र शासन उच्च व तंत्र शिक्षण विभाग यांचे आदेश क्र. एनजीसी २००७/(१८९/०७)/माशि-३
मंत्रालय विस्तार भवन, मुंबई - ३२ दिनांक २ जुलै २००७ नुसार मान्यता

Ph : (02169) 252112,

Email : rmkhandala@yahoo.in

www.ssgmkhandala.org

जा. क्रमांक :

दिनांक :

CRITERIAN - VI

GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.2 STRATEGY DEVELOPMENT AND DEPLOYMENT



**KHANDALA VIBHAG SHIKSHAN SAMITI'S
SUSHILA SHANKARRAO GADHAVE MAHAVIDYALAYA,
KHANDALA**

Criterion VI

Governance, Leadership and Management

Key indicator 6.2 Strategy Development and Deployment

6.2.2 Institution implements e-governance in its operations

- 1. Administration**
- 2. Finance and Accounts**
- 3. Student Admission and support**
- 4. Examination**

INDEX

| Sr. No. | Particular |
|---------|----------------------------|
| 1 | Wi-Fi BILLS |
| 2 | Softwares used by students |




Principal
Sushila Shankarrao Gadhave Mahavidyalaya
Khandala, Tal. Khandala, Dist. Satara

BHARAT SANCHAR NIGAM LIMITED

Account Number 1022890130
 Plan SULAB-L
 Installation Address :
 MAIN ROAD KHANDALA SATARA IN
 KHANDALA SATARA
 412802
 India

Invoice Date 03/11/2018
 HSN/SAC Code: 9984

Phone Number / UserName 02169-252

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charge |
|----------------------------|---------|----------------------|-----|------|--------------|
| LANDLINE-SAC-9984 | SULAB-L | 01/10/18 to 31/10/18 | NA | NA | 120.0 |
| Total Charges (Rs.) | | | | | 120.0 |

Plan BBG-ULD-795-MONTHLY
 Installation Address :

HSN/SAC Code: 9984

Phone Number / UserName pr2169252072

Recurring Charges


| Product | Plan | Period | Qty | Rate | Charge |
|----------------------------|---------------------|----------------------|-----|------|--------------|
| BROADBAND-SAC-9984 | BBG-ULD-795-MONTHLY | 01/10/18 to 31/10/18 | NA | NA | 795.0 |
| Total Charges (Rs.) | | | | | 795.0 |

Usage Charges

| Phone Calls | Units | Duration/Volume | Gross Amt | Discount | Net A |
|----------------------------|----------|-----------------|-------------|-------------|------------|
| BSNL Broadband | 36457391 | 36457391 | 0.00 | 0.00 | 0.0 |
| Total Charges (Rs.) | | | 0.00 | 0.00 | 0.0 |

For BB 1 Unit = 1 KB




Principal
 Sushila Shankarrao Gadhave Mahavidyalaya
 Khandala, Tal. Khandala, Dist. Satara

BHARAT SANCHAR NIGAM LIMITED

Account Number 1022890130

Invoice Date 04/10/2017

Plan SULAB-L

HSN/SAC Code: 9984

Phone Number / UserName 02169-252072

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|----------------------------|---------|----------------------|-----|------|---------------|
| LANDLINE-SAC-9984 | SULAB-L | 01/09/17 to 30/09/17 | NA | NA | 120.00 |
| Total Charges (Rs.) | | | | | 120.00 |

Plan BBG-ULD-795-MONTHLY

HSN/SAC Code: 9984

Phone Number / UserName pr2169252072_wcd

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|----------------------------|---------------------|----------------------|-----|------|---------------|
| BROADBAND-SAC-9984 | BBG-ULD-795-MONTHLY | 01/09/17 to 30/09/17 | NA | NA | 795.00 |
| Total Charges (Rs.) | | | | | 795.00 |

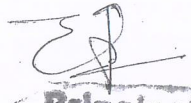
Usage Charges

Phone Calls

| | Units | Duration/Volume | Gross Amt | Discount | Net Amt |
|----------------------------|----------|-----------------|-------------|-------------|-------------|
| BSNL Broadband | 44923694 | 44923694 | 0.00 | 0.00 | 0.000 |
| Total Charges (Rs.) | | | 0.00 | 0.00 | 0.00 |

For BB 1 Unit = 1 KB




Principal
 Sushila Shankarrao Gadhave Mahavidyalaya
 Khandala, Tal. Khandala, Dist. Satara

Account Number 1022890130

Invoice Date 02/06/2017

Invoice Number 1022890130003

Plan SULAB-L

Phone Number / UserName 02169-25207

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|----------------------------|---------|----------------------|-----|------|---------------|
| LANDLINE | SULAB-L | 01/05/17 to 31/05/17 | NA | NA | 120.00 |
| Total Charges (Rs.) | | | | | 120.00 |

Plan BBG-ULD-795-MONTHLY

Phone Number / UserName pr2169252072_wc

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|----------------------------|---------------------|----------------------|-----|------|---------------|
| BROADBAND | BBG-ULD-795-MONTHLY | 01/05/17 to 31/05/17 | NA | NA | 795.00 |
| Total Charges (Rs.) | | | | | 795.00 |

Usage Charges

| Phone Calls | Units | Duration/Volume | Gross Amt | Discount | Net Amt |
|----------------------------|--------|-----------------|-------------|-------------|-------------|
| BSNL Broadband | 122266 | 122266 | 0.00 | 0.00 | 0.00 |
| Total Charges (Rs.) | | | 0.00 | 0.00 | 0.00 |

For BB 1 Unit = 1 KB



(Handwritten Signature)

Principal

Sushila Shankarrao Gadhave Mahavidyalay
Khandala, Tal. Khandala, Dist. Satara

BHARAT SANCHAR NIGAM LIMITED

Account Number 1022890130
SULAB-L

Invoice Date 02/12/2018
HSN/SAC Code: 9984

Phone Number / UserName 02169-252072

Location Address :
1 ROAD KHANDALA SATARA IN
KHANDALA SATARA
422 02

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|----------------------------|---------|----------------------|-----|------|---------------|
| LANDLINE-SAC-9984 | SULAB-L | 01/11/18 to 30/11/18 | NA | NA | 120.00 |
| Total Charges (Rs.) | | | | | 120.00 |

BBG-ULD-795-MONTHLY

HSN/SAC Code: 9984

Phone Number / UserName pr2169252072_wcdr

Location Address :

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|----------------------------|---------------------|----------------------|-----|------|---------------|
| BROADBAND-SAC-9984 | BBG-ULD-795-MONTHLY | 01/11/18 to 30/11/18 | NA | NA | 795.00 |
| Total Charges (Rs.) | | | | | 795.00 |

Usage Charges

| Phone Calls | Units | Duration/Volume | Gross Amt | Discount | Net Amt |
|----------------------------|---------|-----------------|-------------|-------------|-------------|
| BSNL Broadband | 8036905 | 8036905 | 0.00 | 0.00 | 0.000 |
| Total Charges (Rs.) | | | 0.00 | 0.00 | 0.00 |

For BB 1 Unit = 1 KB



Principal

Sushila Shankarrao Gadhave Mahavidyalay
Khandala, Tal. Khandala, Dist. Satara

BHARAT SANCHAR NIGAM LIMITED

Account Number 1022890130
SULAB-L

Invoice Date 03/10/2018
HSN/SAC Code: 9984

Phone Number / UserName 02169-252072

Location Address :
ROAD KHANDALA SATARA IN
KHANDALA SATARA
42

| Recurring Charges Product | Plan | Period | Qty | Rate | Charges |
|----------------------------|---------|----------------------|-----|------|---------------|
| LANDLINE-SAC-9984 | SULAB-L | 01/09/18 to 30/09/18 | NA | NA | 120.00 |
| Total Charges (Rs.) | | | | | 120.00 |

BBG-ULD-795-MONTHLY

HSN/SAC Code: 9984

Phone Number / UserName pr2169252072_wcdr

Location Address :

| Recurring Charges Product | Plan | Period | Qty | Rate | Charges |
|----------------------------|---------------------|----------------------|-----|------|---------------|
| BROADBAND-SAC-9984 | BBG-ULD-795-MONTHLY | 01/09/18 to 30/09/18 | NA | NA | 795.00 |
| Total Charges (Rs.) | | | | | 795.00 |

| Charge Category | Units | Duration/Volume | Gross Amt | Discount | Net Amt |
|----------------------------|----------|-----------------|-------------|-------------|-------------|
| Phone Calls | | | | | |
| BSNL Broadband | 20207612 | 20207612 | 0.00 | 0.00 | 0.000 |
| Total Charges (Rs.) | | | 0.00 | 0.00 | 0.00 |

For BB 1 Unit = 1 KB



Principal

Sushila Shankarrao Gadhve Mahavidyalaya
Khandala, Tal. Khandala, Dist. Satara

BHARAT SANCHAR NIGAM LIMITED

Number 1022890130

Invoice Date 03/09/2018

Phone Number / UserName 02169-252072

1 SULAB-L

HSN/SAC Code: 9984

Installation Address :
 N ROAD KHANDALA SATARA IN
 ANDALA SATARA
 802

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|----------------------------|---------|----------------------|-----|------|---------------|
| LANDLINE-SAC-9984 | SULAB-L | 01/08/18 to 31/08/18 | NA | NA | 120.00 |
| Total Charges (Rs.) | | | | | 120.00 |

2 n BBG-ULD-795-MONTHLY

HSN/SAC Code: 9984

Phone Number / UserName pr2169252072_wcc

Installation Address :

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|----------------------------|---------------------|----------------------|-----|------|---------------|
| BROADBAND-SAC-9984 | BBG-ULD-795-MONTHLY | 01/08/18 to 31/08/18 | NA | NA | 795.00 |
| Total Charges (Rs.) | | | | | 795.00 |

Usage Charges

| Phone Calls | Units | Duration/Volume | Gross Amt | Discount | Net Amt |
|----------------------------|----------|-----------------|-------------|-------------|-------------|
| BSNL Broadband | 13737243 | 13737243 | 0.00 | 0.00 | 0.000 |
| Total Charges (Rs.) | | | 0.00 | 0.00 | 0.00 |

For BB 1 Unit = 1 KB



Principal
 Sushila Shankarrao Gadhave Mahavidyalaya
 Khandala, Tal. Khandala, Dist. Satara

BHARAT SANCHAR NIGAM LIMITED

Account Number 1022890130

Invoice Date 03/08/2018

Plan SULAB-L

HSN/SAC Code: 9984

Phone Number / UserName 02169-25207

Installation Address :
 MAIN ROAD KHANDALA SATARA IN
 KHANDALA SATARA
 42802
 India

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|----------------------------|---------|----------------------|-----|------|---------------|
| LANDLINE-SAC-9984 | SULAB-L | 01/07/18 to 31/07/18 | NA | NA | 120.00 |
| Total Charges (Rs.) | | | | | 120.00 |

Plan BBG-ULD-795-MONTHLY

HSN/SAC Code: 9984

Phone Number / UserName pr2169252072_wcr

Installation Address :

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|----------------------------|---------------------|----------------------|-----|------|---------------|
| BROADBAND-SAC-9984 | BBG-ULD-795-MONTHLY | 01/07/18 to 31/07/18 | NA | NA | 795.00 |
| Total Charges (Rs.) | | | | | 795.00 |

Usage Charges

| Phone Calls | Units | Duration/Volume | Gross Amt | Discount | Net Amt |
|----------------------------|----------|-----------------|-------------|-------------|-------------|
| BSNL Broadband | 10122339 | 10122339 | 0.00 | 0.00 | 0.000 |
| Total Charges (Rs.) | | | 0.00 | 0.00 | 0.00 |

For BB 1 Unit = 1 KB



(Handwritten Signature)

Sushila Shankarrao Gadhave Mahavidyalaya
 Khandala, Tal. Khandala, Dist. Satara

BHARAT SANCHAR NIGAM LIMITED

Account Number 1022890130

Invoice Date 03/06/2018

Plan SULAB-L

HSN/SAC Code: 9984

Phone Number / UserName 02169-2520

Installation Address :
 MAIN ROAD KHANDALA SATARA IN
 KHANDALA SATARA
 412802
 India

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|----------------------------|---------|----------------------|-----|------|---------------|
| LANDLINE-SAC-9984 | SULAB-L | 01/05/18 to 31/05/18 | NA | NA | 120.00 |
| Total Charges (Rs.) | | | | | 120.00 |

Plan BBG-ULD-795-MONTHLY

HSN/SAC Code: 9984

Phone Number / UserName pr2169252072_v

Installation Address :

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|----------------------------|---------------------|----------------------|-----|------|---------------|
| BROADBAND-SAC-9984 | BEG-ULD-795-MONTHLY | 01/05/18 to 31/05/18 | NA | NA | 795.00 |
| Total Charges (Rs.) | | | | | 795.00 |

Usage Charges

| Phone Calls | Units | Duration/Volume | Gross Amt | Discount | Net Amt |
|----------------------------|--------|-----------------|-------------|-------------|-------------|
| BSNL Broadband | 254582 | 254582 | 0.00 | 0.00 | 0.00 |
| Total Charges (Rs.) | | | 0.00 | 0.00 | 0.00 |

For BB 1 Unit = 1 KB



Principal
 Sushila Shankarrao Gadhave Mahavidyalay
 Khandala, Tal. Khandala, Dist. Satara

BHARAT SANCHAR NIGAM LIMITED

Account Number 1022890130

Invoice Date 03/04/2018

Phone Number / UserName 02169-252072

SULAB-L

HSN/SAC Code: 9984

Location Address :
ROAD KHANDALA SATARA IN
DIST. SATARA

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|----------------------------|---------|----------------------|-----|------|---------------|
| LANDLINE-SAC-9984 | SULAB-L | 01/03/18 to 31/03/18 | NA | NA | 120.00 |
| Total Charges (Rs.) | | | | | 120.00 |

BBG-ULD-795-MONTHLY

HSN/SAC Code: 9984

Phone Number / UserName pr2169252072_wcdr

Location Address :

Recurring Charges

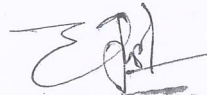
| Product | Plan | Period | Qty | Rate | Charges |
|----------------------------|---------------------|----------------------|-----|------|---------------|
| ADSL-BAND-SAC-9984 | BBG-ULD-795-MONTHLY | 01/03/18 to 31/03/18 | NA | NA | 795.00 |
| Total Charges (Rs.) | | | | | 795.00 |

Usage Charges

| Phone Calls | Units | Duration/Volume | Gross Amt | Discount | Net Amt |
|----------------------------|----------|-----------------|-------------|-------------|-------------|
| BSNL Broadband | 33796034 | 33796034 | 0.00 | 0.00 | 0.000 |
| Total Charges (Rs.) | | | 0.00 | 0.00 | 0.00 |

For BB 1 Unit = 1 KB




Principal
 Sushila Shankarrao Gadhave Mahavidyalaya
 Khandala Tal. Khandala, Dist. Satara

BHARAT SANCHAR NIGAM LIMITED

Account Number 1022890130

Invoice Date 03/02/2018

SULAB-L

HSN/SAC Code: 9984

Phone Number / UserName 02169-252072

Installation Address :
 ROAD KHANDALA SATARA IN
 NDALA SATARA
 02

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|----------------------------|---------|----------------------|-----|------|---------------|
| LANDLINE-SAC-9984 | SULAB-L | 01/01/18 to 31/01/18 | NA | NA | 120.00 |
| Total Charges (Rs.) | | | | | 120.00 |

BBG-ULD-795-MONTHLY

HSN/SAC Code: 9984

Phone Number / UserName pr2169252072_wcdr

Installation Address :

Recurring Charges


| Product | Plan | Period | Qty | Rate | Charges |
|----------------------------|---------------------|----------------------|-----|------|---------------|
| BROADBAND-SAC-9984 | BBG-ULD-795-MONTHLY | 01/01/18 to 31/01/18 | NA | NA | 795.00 |
| Total Charges (Rs.) | | | | | 795.00 |

Usage Charges

| Phone Calls | Units | Duration/Volume | Gross Amt | Discount | Net Amt |
|----------------------------|----------|-----------------|-------------|-------------|-------------|
| BSNL Broadband | 43684239 | 43684239 | 0.00 | 0.00 | 0.000 |
| Total Charges (Rs.) | | | 0.00 | 0.00 | 0.00 |

For BB 1 Unit = 1 KB




Principal
 Sushila Shankarrao Gadhave Mahavidyalaya
 Khandala, Tal. Khandala, Dist. Satara

BHARAT SANCHAR NIGAM LIMITED

Account Number 1022890130
 Plan SULAB-L
 Installation Address :
 MAIN ROAD KHANDALA SATARA IN
 KHANDALA SATARA
 412802
 India

Invoice Date 05/01/2018
 HSN/SAC Code: 9984

Phone Number / UserName 02169-252

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|----------------------------|---------|----------------------|-----|------|---------------|
| LANDLINE-SAC-9984 | SULAB-L | 01/12/17 to 31/12/17 | NA | NA | 120.00 |
| Total Charges (Rs.) | | | | | 120.00 |

Plan BBG-ULD-795-MONTHLY
 Installation Address :

HSN/SAC Code: 9984

Phone Number / UserName pr2169252072_

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charge |
|----------------------------|---------------------|----------------------|-----|------|---------------|
| BROADBAND-SAC-9984 | BBG-ULD-795-MONTHLY | 01/12/17 to 31/12/17 | NA | NA | 795.00 |
| Total Charges (Rs.) | | | | | 795.00 |

Usage Charges

| Phone Calls | Units | Duration/Volume | Gross Amt | Discount | Net Amt |
|----------------------------|-----------|-----------------|-------------|-------------|-------------|
| BSNL Broadband | 114661767 | 114661767 | 0.00 | 0.00 | 0.00 |
| Total Charges (Rs.) | | | 0.00 | 0.00 | 0.00 |

For BB 1 Unit = 1 KB



Principal

Sushila Shankarrao Gadhave Mahavidyalaya
 Khandala, Tal. Khandala, Dist. Satara

BHARAT SANCHAR NIGAM LIMITED

Account Number 1022890130

Invoice Date 04/11/2017

Plan SULAB-L

HSN/SAC Code: 9984

Phone Number / UserName 02169-2520

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|----------------------------|---------|----------------------|-----|------|---------------|
| LANDLINE-SAC-9984 | SULAB-L | 01/10/17 to 31/10/17 | NA | NA | 120.00 |
| Total Charges (Rs.) | | | | | 120.00 |

Plan BBG-ULD-795-MONTHLY

HSN/SAC Code: 9984

Phone Number / UserName pr2169252072_w

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|----------------------------|---------------------|----------------------|-----|------|---------------|
| BROADBAND-SAC-9984 | BBG-ULD-795-MONTHLY | 01/10/17 to 31/10/17 | NA | NA | 795.00 |
| Total Charges (Rs.) | | | | | 795.00 |

Usage Charges

| Phone Calls | Units | Duration/Volume | Gross Amt | Discount | Net Amt |
|----------------------------|----------|-----------------|-------------|-------------|-------------|
| BSNL Broadband | 20978699 | 20978699 | 0.00 | 0.00 | 0.00 |
| Total Charges (Rs.) | | | 0.00 | 0.00 | 0.00 |

For BB 1 Unit = 1 KB



Principal

Sushila Shankarrao Gadhave Mahavidyalaya
Khandala, Tal. Khandala, Dist. Satara

BHARAT SANCHAR NIGAM LIMITED

Account Number 1022890130

Invoice Date 04/12/2017

Plan SULAB-L

HSN/SAC Code: 9984

Phone Number / UserName 02169-252072

Installation Address :
 IN ROAD KHANDALA SATARA IN
 KHANDALA SATARA
 802

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|----------------------------|---------|----------------------|-----|------|---------------|
| LANDLINE-SAC-9984 | SULAB-L | 01/11/17 to 30/11/17 | NA | NA | 120.00 |
| Total Charges (Rs.) | | | | | 120.00 |

Plan BBG-ULD-795-MONTHLY

HSN/SAC Code: 9984

Phone Number / UserName pr2169252072_wcdr

Installation Address :

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|----------------------------|---------------------|----------------------|-----|------|---------------|
| BROADBAND-SAC-9984 | BBG-ULD-795-MONTHLY | 01/11/17 to 30/11/17 | NA | NA | 795.00 |
| Total Charges (Rs.) | | | | | 795.00 |

Usage Charges

| Phone Calls | Units | Duration/Volume | Gross Amt | Discount | Net Amt |
|----------------------------|----------|-----------------|-------------|-------------|-------------|
| BSNL Broadband | 49870315 | 49870315 | 0.00 | 0.00 | 0.000 |
| Total Charges (Rs.) | | | 0.00 | 0.00 | 0.00 |

For BB 1 Unit = 1 KB



Principal
 Sushila Shankarrao Gadhave Mahavidyalay
 Khandala, Tal. Khandala, Dist. Satara

J22890130

Invoice Date 05/09/2017

HSN Code : 9984

Phone Number / UserName 02169-25207

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|----------------------------|---------|----------------------|-----|------|---------------|
| LANDLINE | SULAB-L | 01/08/17 to 31/08/17 | NA | NA | 120.00 |
| Total Charges (Rs.) | | | | | 120.00 |

Plan BBG-ULD-795-MONTHLY HSN Code : 9984 Phone Number / UserName pr2169252072_wcr

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|----------------------------|---------------------|----------------------|-----|------|---------------|
| BROADBAND | BBG-ULD-795-MONTHLY | 01/08/17 to 31/08/17 | NA | NA | 795.00 |
| Total Charges (Rs.) | | | | | 795.00 |

Usage Charges

| Phone Calls | Units | Duration/Volume | Gross Amt | Discount | Net Amt |
|----------------------------|----------|-----------------|-------------|-------------|-------------|
| BSNL Broadband | 30898246 | 30898246 | 0.00 | 0.00 | 0.000 |
| Total Charges (Rs.) | | | 0.00 | 0.00 | 0.00 |

For BB 1 Unit = 1 KB



(Handwritten Signature)

Principal
 Sushila Shankarrao Gadhave Mahavidyalay
 Khandala, Tal. Khandala, Dist. Satara

BHARAT SANCHAR NIGAM LIMITED

Number 1022890130

Invoice Date 05/08/2017

Phone Number / UserName 02169-25207

Plan SULAB-L

SAC Code : 9984

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|----------------------------|---------|----------------------|-----|------|---------------|
| LANDLINE | SULAB-L | 26/06/17 to 30/06/17 | NA | NA | 20.00 |
| LANDLINE | SULAB-L | 01/07/17 to 31/07/17 | NA | NA | 120.00 |
| Total Charges (Rs.) | | | | | 140.00 |

Plan BBG-ULD-795-MONTHLY

SAC Code : 9984

Phone Number / UserName pr2169252072_wc

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|----------------------------|---------------------|----------------------|-----|------|---------------|
| BROADBAND | BBG-ULD-795-MONTHLY | 26/06/17 to 30/06/17 | NA | NA | 132.50 |
| BROADBAND | BBG-ULD-795-MONTHLY | 01/07/17 to 31/07/17 | NA | NA | 795.00 |
| Total Charges (Rs.) | | | | | 927.50 |

Usage Charges

| Phone Calls | Units | Duration/Volume | Gross Amt | Discount | Net Amt |
|----------------------------|----------|-----------------|-------------|-------------|-------------|
| BSNL Broadband | 21439444 | 21439444 | 0.00 | 0.00 | 0.000 |
| Total Charges (Rs.) | | | 0.00 | 0.00 | 0.00 |

For BB 1 Unit = 1 KB



Principal

Sushila Shankarrao Gadhave Mahavidyalaya
Khandala, Tal. Khandala, Dist. Satara

1022890130

Invoice Date 26/06/2017

Invoice Number 102289013000

Phone Number / UserName 02169-2520

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|----------------------------|---------|----------------------|-----|------|---------------|
| LANDLINE | SULAB-L | 01/06/17 to 25/06/17 | NA | NA | 100.00 |
| Total Charges (Rs.) | | | | | 100.00 |

Plan BBG-ULD-795-MONTHLY

Phone Number / UserName pr2169252072_w

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|----------------------------|---------------------|----------------------|-----|------|---------------|
| BROADBAND | BBG-ULD-795-MONTHLY | 01/06/17 to 25/06/17 | NA | NA | 662.50 |
| Total Charges (Rs.) | | | | | 662.50 |



[Handwritten Signature]
Principal

Sushila Shankarrao Gadhve Mahavidyalay
Khandala, Tal. Khandala, Dist. Satara

BHARAT SANCHAR NIGAM LIMITED

Account Number 1022890130

Invoice Date 03/11/2018

Phone Number / UserName 02169-252

Plan SULAB-L

HSN/SAC Code: 9984

Installation Address :
 MAIN ROAD KHANDALA SATARA IN
 KHANDALA SATARA
 412802
 India

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charge |
|----------------------------|---------|----------------------|-----|------|--------------|
| LANDLINE-SAC-9984 | SULAB-L | 01/10/18 to 31/10/18 | NA | NA | 120.0 |
| Total Charges (Rs.) | | | | | 120.0 |

Plan BBG-ULD-795-MONTHLY

HSN/SAC Code: 9984

Phone Number / UserName pr2169252072_

Installation Address :

Recurring Charges


| Product | Plan | Period | Qty | Rate | Charge |
|----------------------------|---------------------|----------------------|-----|------|--------------|
| BROADBAND-SAC-9984 | BBG-ULD-795-MONTHLY | 01/10/18 to 31/10/18 | NA | NA | 795.0 |
| Total Charges (Rs.) | | | | | 795.0 |

Usage Charges

| Phone Calls | Units | Duration/Volume | Gross Amt | Discount | Net A |
|----------------------------|----------|-----------------|-------------|-------------|------------|
| BSNL Broadband | 36457391 | 36457391 | 0.00 | 0.00 | 0.0 |
| Total Charges (Rs.) | | | 0.00 | 0.00 | 0.0 |

For BB 1 Unit = 1 KB




Principal
 Sushila Shankarrao Gadhave Mahavidyalaya
 Khandala, Tal. Khandala, Dist. Satara

BHARAT SANCHAR NIGAM LIMITED

Account Number 1022890130

Invoice Date 04/10/2017

Plan SULAB-L

HSN/SAC Code: 9984

Phone Number / UserName 02169-252072

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|----------------------------|---------|----------------------|-----|------|---------------|
| LANDLINE-SAC-9984 | SULAB-L | 01/09/17 to 30/09/17 | NA | NA | 120.00 |
| Total Charges (Rs.) | | | | | 120.00 |

Plan BBG-ULD-795-MONTHLY

HSN/SAC Code: 9984

Phone Number / UserName pr2169252072_wcd

Recurring Charges

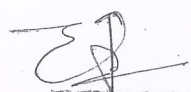
| Product | Plan | Period | Qty | Rate | Charges |
|----------------------------|---------------------|----------------------|-----|------|---------------|
| BROADBAND-SAC-9984 | BBG-ULD-795-MONTHLY | 01/09/17 to 30/09/17 | NA | NA | 795.00 |
| Total Charges (Rs.) | | | | | 795.00 |

Usage Charges

| Phone Calls | Units | Duration/Volume | Gross Amt | Discount | Net Amt |
|----------------------------|----------|-----------------|-------------|-------------|-------------|
| BSNL Broadband | 44923694 | 44923694 | 0.00 | 0.00 | 0.000 |
| Total Charges (Rs.) | | | 0.00 | 0.00 | 0.00 |

For BB 1 Unit = 1 KB




Principal
 Sushila Shankarrao Gadhave Mahavidyalay
 Khandala, Tal. Khandala, Dist. Satara

DEHAKAI SANCHAR NIGAM LIMITED

Account Number 1022890130

Invoice Date 02/06/2017

Invoice Number 1022890130003

Plan SULAB-L

Phone Number / UserName 02169-25207

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|----------------------------|---------|----------------------|-----|------|---------------|
| LANDLINE | SULAB-L | 01/05/17 to 31/05/17 | NA | NA | 120.00 |
| Total Charges (Rs.) | | | | | 120.00 |

Plan BBG-ULD-795-MONTHLY

Phone Number / UserName pr2169252072_wc

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|----------------------------|---------------------|----------------------|-----|------|---------------|
| BROADBAND | BBG-ULD-795-MONTHLY | 01/05/17 to 31/05/17 | NA | NA | 795.00 |
| Total Charges (Rs.) | | | | | 795.00 |

Usage Charges

Phone Calls

| | Units | Duration/Volume | Gross Amt | Discount | Net Amt |
|----------------------------|--------|-----------------|-------------|-------------|-------------|
| BSNL Broadband | 122266 | 122266 | 0.00 | 0.00 | 0.000 |
| Total Charges (Rs.) | | | 0.00 | 0.00 | 0.00 |

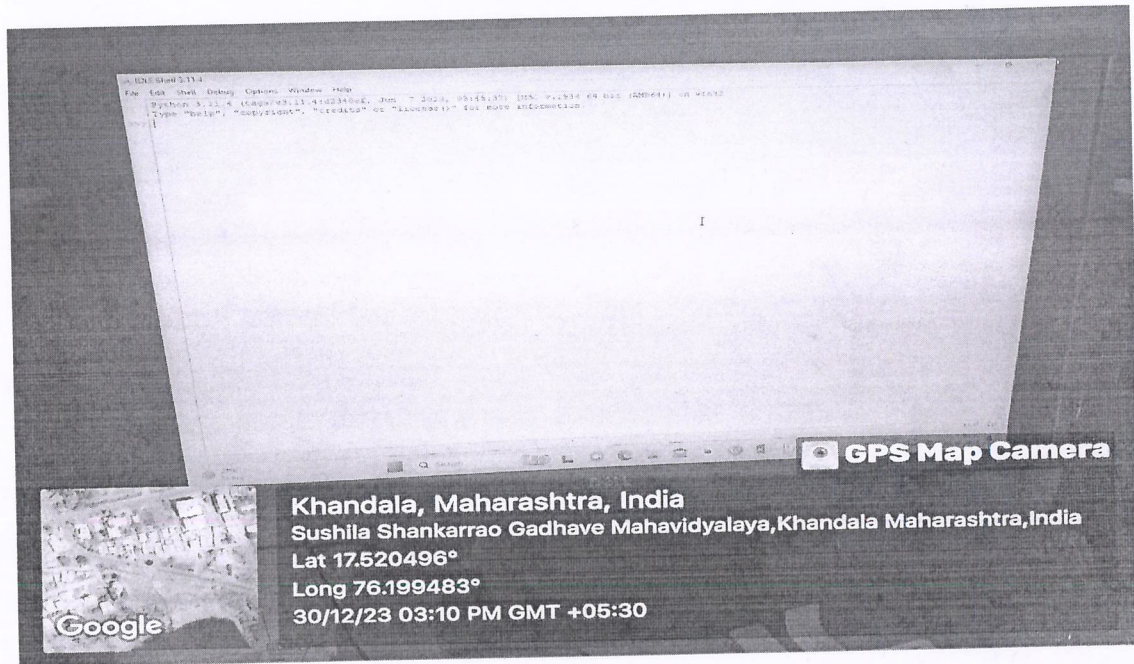
For BB 1 Unit = 1 KB

Principal

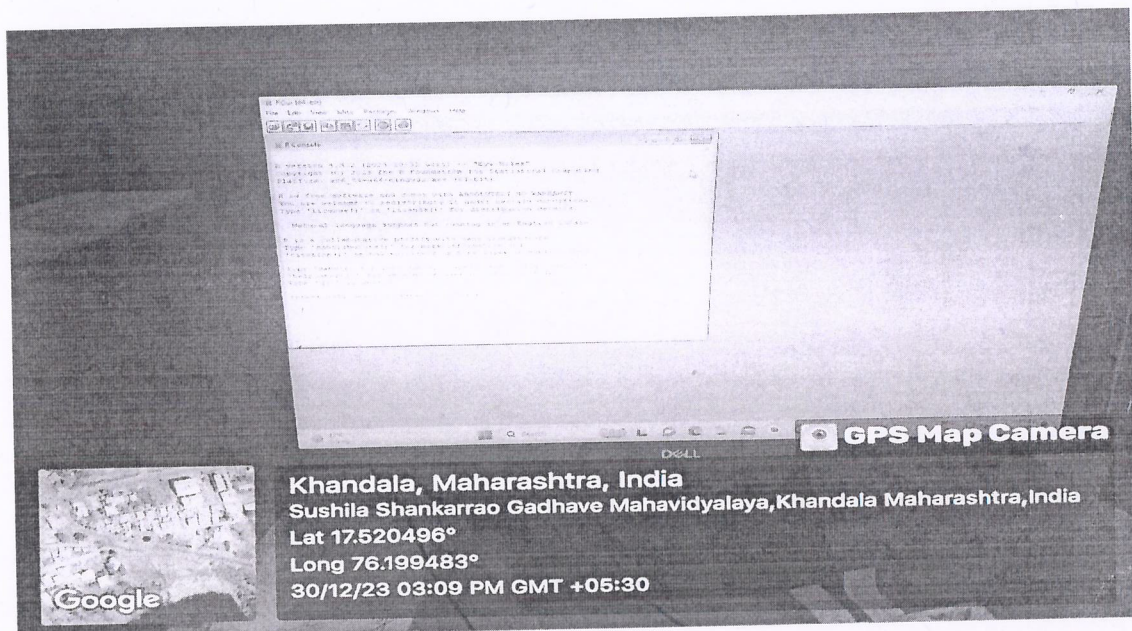
Sushila Shankarrao Gadhave Mahavidyalay
Khandala, Tal. Khandala, Dist. Satara



6.2.2 Use of e-governance in student support



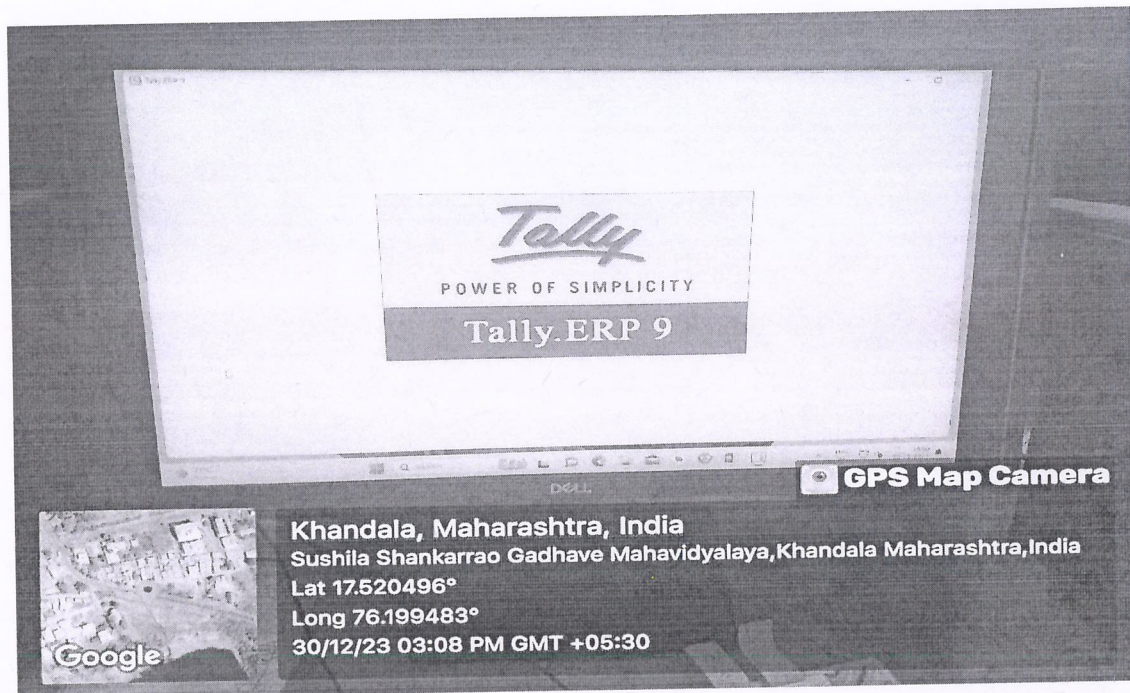
Python



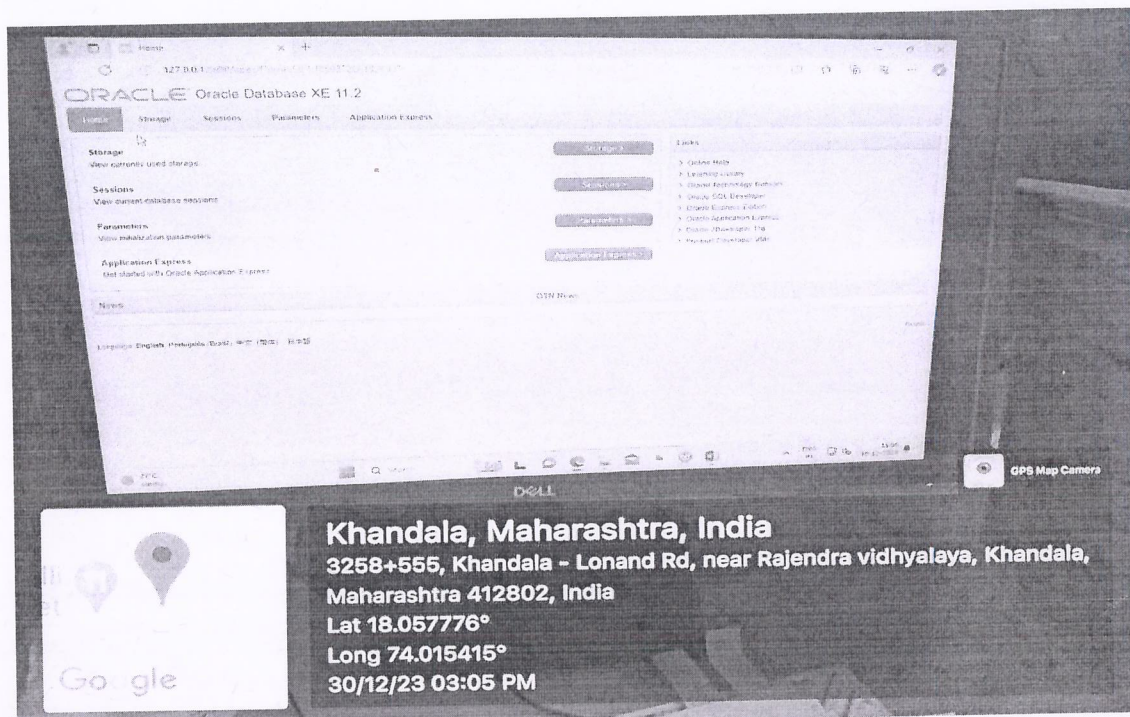
R Programming




Principal
Sushila Shankarrao Gadhave Mahavidyalaya
Khandala, Tal. Khandala, Dist. Satara



Tally. ERP 9



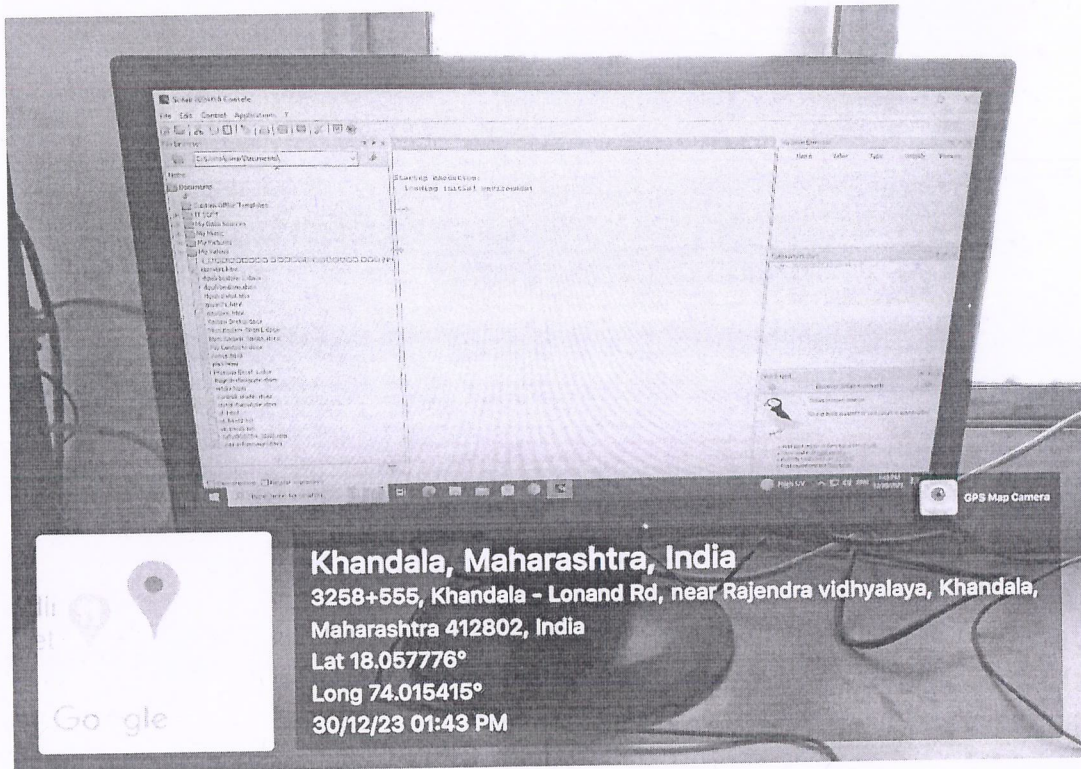
Oracle Database



Principal
Sushila Shankarrao Gadhave Mahavidyalaya
Khandala, Tal. Khandala, Dist. Satara.



Terbo C



Scilab



[Signature]
Principal
Sushila Shankarrao Gadhve Mahavidyalaya
Khandala, Tal. Khandala, Dist. Satara



SSGM-LIBRARY

Sushila Shankarao Gadhave Mahavidyalaya, Khandala
AP KHADALA DIST- SATARA

(Local/LAN based Connectivity)

Login Information

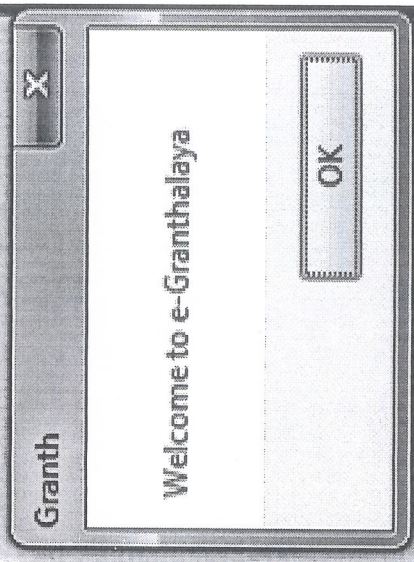
User Code

Password

Design and Developed by
National Informatics Centre
Government of India

<http://egranthalaya.nic.in>

Email: rkmatortia@nic.in





VIHAN

SOFTECH SOLUTION

6th floor, A- wing, Mantra magic, gat no-789, At-Mouje Chimbali
Tal-Khed, Pune-412105

Phone: 9960979003/9665783301 Email- vihansoftechnolgy@gmail.com



575

Payment Receipt

DATE: 20/02/2020
Receipt # VSS-03

FROM
VIHAN SOFTWCH SOLUTION
vihansoftechnolgy@gmail.com

TO

Principal,
SUSHILA SHANKARRAO GADHAVE
MAHAVIDYALAYA , KHANDALA.

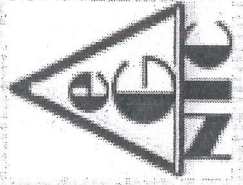
| Item Description | Quantity | Price | Amount |
|--|----------|-----------|-----------|
| Agreement for Library Management Software Installation, Training and support | 1 | 10,000.00 | 10,000.00 |
| TOTAL | | | 10,000.00 |

IN WORDS : TEN THOUSAND RS ONLY

FOR VIHAN SOFTWCH SOLUTION

Name : Priyanka Ghogare

Authorized Signatory



e-Granthalaya

A Digital Agenda for Library Automation and Networking

Network Edition
Version 3.0 (2007)

(Local/LAN based Connectivity)

Select Library

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OK

Cancel

Design and Developed by

National Informatics Centre
Government of India

<http://egranthalaya.nic.in>

Email: rkmatoria@nic.in

