



Swami Vivekanand Govt. PG College Harda (M.P.)



AQAR 2022-23

CRITERION 4 INFRASTRUCTURE AND LEARNING RESOURCES

Metric No. 4.3.1

Institution frequently updates its IT facilities including Wi-Fi.



Swami Vivekanand Govt. PG College Harda (M.P.)



AQAR 2022-23 Criterion 4 - Infrastructure and Learning Resources Metric No. 4.3.1

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कार्यालय, प्राचार्य स्वामी विवेकानंद शासकीय स्नातकोत्तर
महाविद्यालय हरदा

प्राचार्य कक्ष 07577-222153
कार्यालय 07577-222048

NACC द्वारा C ग्रेड से मूल्यांकित

महाविद्यालय कोड- 3207
Email ID- hegaacchar@mp.gov.in

IT Facilities Including Wi-Fi (2022-23)

Since this is a government affiliated college so institute updates its IT facilities when governments allocate fund/budget for these particular facilities. All the financial transactions are done as according to state government rules and regulations. Besides this, SWAN-Internet which is provided by Madhya Pradesh Govt. is being used to fulfill financial need of college like wages and salary of staff. BSNL Broadband is being used for conducting educational activities with virtue of University, Govt. of M.P. and Human Resources Department. Same mode is being used for communication of official letters, information exchange and experimental work and to make available resources for students like e-papers, journals, e-books and PDF documents. The institution has a virtual class room in which the expert lectures are telecast from various top class academicians of the state from Bhopal. College uses Information and Communication Technology (ICT) in education to support, enhance, and optimize the delivery of education. The whole college has been made Wi-Fi enabled. As a consequence, teachers are combining technology with traditional modes of instruction to engage students in long term learning.

डॉ. संगीता बिले
प्राचार्य
स्वामी विवेकानंद शासकीय स्ना. महाविद्यालय
हरदा (म.प्र.)

JIO Wi-Fi



BSNL Broadband

Bharat Sanchar Nigam Limited

Account No: 1026241514 Invoice No: WDCMP2210975732

Invoice Date: 05/01/2023 Billing Period: 01/12/2022 to 31/12/2022

Tariff Plan: Fibre Ruby

Bill Mail Service Tax Invoice

M/S PRINCIPAL SWAMI
VIVEKANAND GOVT PG COLLEGE
HARDA
INDORE ROAD NEAR KALI MANDIR
INDORE ROAD - -
NEHRU STADIUM-MAIN EXCHANGE
HARDA MP IN
MAIN EXCHANGE HARDA-HARDA
461331461331
India

TELEPHONE NUMBER
07577292005

GSTIN

DUE DATE
20-01-2023

AMOUNT PAYABLE
₹ 10830.00

PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 4499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल राशि	देय राशि
₹ 5414.26	₹ 0.00	₹ 89.97	₹ 5325.02	₹ 10829.25	₹ 10830.00

Amount in Words: Rupees Ten Thousand Eight Hundred Thirty and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	4499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	826.02
Total Current Charges	वर्तमान शुल्क	5325.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	413.01	4588.97
SGST/UTGST	9.00%	413.01	4588.97
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)

■ Voice(Min) ■ Data(GB)

Month	Voice (Min)	Data (GB)
Jun'22	2.0	10.0
Jul'22	3.5	15.0
Aug'22	2.5	12.0
Sep'22	3.8	18.0
Oct'22	2.8	14.0
Nov'22	4.2	20.0

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S C BUNDELA
सेलुलर अधिकारी
For Billing related issues
☎ 07572-240003

Scan QR Code to make UPI Payment

Happy New Year 2023

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

DETAILS OF CURRENT CHARGES

Adjustment

Adjustment Description
 Penalty For Late Payments Made-SAC-998412
 Total Charges (Rs.) 89.97
 89.97

Plan : Fibre Ruby / Upto 300 Mbps till 6500GB, Upto 40 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No :pr7577292005_wid

Recurring Charges


Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Fibre Ruby	01/12/22 to 31/12/22	4499.00
Total Recurring Charges			4499.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	139566859	133.10 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : Fibre Ruby /

Phone No :07577-292005

 **BSNL**
Connecting India

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

Receipt No	882206283696709
Transaction ID	FCDR2806221027195
Transaction Date	2022-06-28 13:20:45.0
Amount	₹ 5415
Phone No	7577292005
Account No	1026241514
Bank Reference No	IGANVPKTF8
Invoice No	WDCMP2209720405

CCTV

