



**BHAI CHHANNUSINGH CHANDELE
COLLEGE OF SOCIAL WORK, SOLAPUR**

भाई छन्नसिंह चंदेले समाजकार्य महाविद्यालय, सोलापूर

Recognised & Aided by Govt. of Maharashtra (India)

Affiliated to Punyashlok Ahilyadevi Holkar Solapur University, Solapur

163 A, Railway Lines, Old Employment Chowk, Solapur - 413001. Ph. : 0217 - 2317282

• www.chandelecollegeofsocialwork.in • Email : bccmswsolapur@gmail.com

• President : Shri. Hamirsingh C. Chandele

• Secretary : Shri. Ravindra Mokashi

4.3.3 Bandwidth of internet connection in the Institution

Sr.no	Particulars
1	Bandwidth of internet connection


IQAC-Coordinator
Bhai Chhannusingh Chandele
College of Social Work, Solapur




Principal
Bhai Chhannusingh Chandele
College of Social Work, Solapur.



Bhai Chhannusingh Chandele Smruti Kendra Solapur Sanchalit Estd. : 1994

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College Internet Speed Test

Internet speed test



163.8

Mbps download

206.3

Mbps upload

Latency: 15 ms

Server: Mumbai

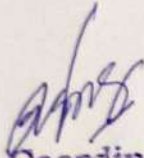
Your Internet connection is very fast.

Your Internet connection should be able to handle multiple devices streaming HD videos, video conferencing and gaming at the same time.

LEARN MORE

TEST AGAIN

Feedback


IQAC-Coordinator
Bhai Chhannusingh Chandele
College of Social Work, Solapur




Principal
Mr. Sidharth Gaikwad
Bhai Chhannusingh Chandele
College of Social Work, Solapur
Acting Principal

2/12/2024



BHARAT SANCHAR NIGAM LTD.

RECEIPT

O/O. GENERAL MANAGER TELECOM
SOLAPUR

OCSC-
Solapur

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

Transaction ID	CCDR1202240492065
Transaction Date	2024-02-12 14:53:38.0
Amount	₹ 1792
Name	PRINCIPAL BHAI CHHANNUSINGH CHANDELE COLLEGE SOLAPUR
Phone No	2172317282
Account No	1011971439
Invoice No	WMHR24003855220
Transaction Status	PENDING

Note : 1) This receipt is valid subject to the condition of the cheque. 2) This receipt is computer generated hence does not require signature
Date

Criteria - 4


Principal
Bhai Chhannusingh Chandele
College of Social Work, Solapur.



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

PRINCIPAL BHAI
CHHANNUSINGH CHANDELE
COLLEGE SOLAPUR
OLD EMPLOYMENT CHOWK
RAILWAY LINES
OLD EMPLOYMENT CHOWKCTO
RSU EXG
SOLAPUR
SOLAPUR
MH
413003

TELEPHONE NUMBER

0217-2317282

GSTIN

Account No : 1011971439

Invoice No : WMHR24003855220

Invoice Date : 03/02/2024

Fixed Charged Period

01/02/2024 to 29/02/2024

Tariff Plan: FIBRE-PREMIUM-PLUS-1299-4000GB-COMBO-FBB

AMOUNT PAYABLE

₹ 1792.00

PAY NOW

DUE DATE

19/02/2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बंधे	AMOUNT PAYABLE देय राशि
₹ 5,512.63	₹ 5,513.00	₹ 0.00	₹ 1,791.82	₹ 1,791.45	₹ 1792.00

Credit Limit : 3,000.00 Deposit Amount : 1,109.00 Loyalty Points - Bal : 2494 Redeemed : 0

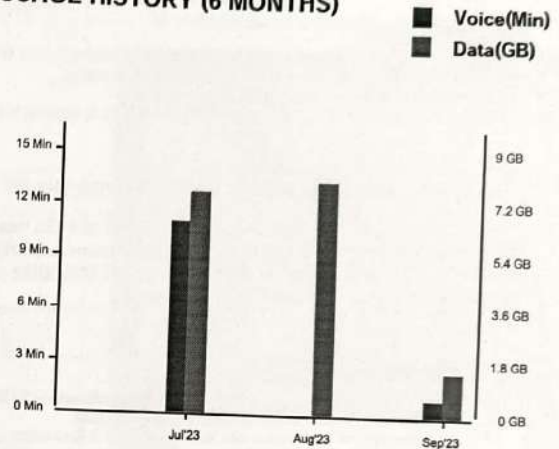
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00
One Time Charges	एक बार शुल्क	259.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छट	0.00
Late Fee		0.00
Total Taxable (Rs.)		1,299.00
Tax	कर	233.82
Total Current Charges	वर्तमान शुल्क	1,791.82

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	116.91
SGST/UTGST-9%	9.00%	116.91

USAGE HISTORY (6 MONTHS)



KARMA CALLING

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

Log in Now

Scan 'QR' Code to make Online Portal Payment.



C.G.BASARGIKAR
Accounts Officer (TR)

For Billing related issues
0217-2726599

[Signature]
Principal
Bhai Chhannusingh Chandale
College of Social Work, Solapur.



Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WMHR24003855220
Invoice Date	03/02/2024
Account No	1011971439
Phone No	0217-2317282
Due Date	19/02/2024
Amount Payable	₹ 1792.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SOLAPUR.

For Bank use only

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

Page 1 of 5



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | pr2172317282_wid

Installation Address:

OLD EMPLOYMENT CHOWK RAILWAY LINES,,,OLD EMPLOYMENT CHOWK CTO RSU EXG
SOLAPUR,,,SOLAPUR,413003,INDIA

Plan :

177234/FIBRE-PREMIUM-PLUS-1299-4000GB-COMBO-FBB / 500080799 - Up to 200 Mbps till
4000 GB, up to 15 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE-PREMIUM-PLUS-1299-4000GB-CO	01/02/2024	29/02/2024	1,299.00
MBO-FBB-MONTHLY - 998412			
Total			1299.00

One Time Charges

Description	Date	Amount(Rs.)
FBB-DEP-DEPOSIT	11/09/2023	259.00
Total		259.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	8758409	8.35	0.00	0.00	0.00
Total	8758409	00:00:00	0.00	0.00	0.00

