



SARIYA COLLEGE, SURIYA

Registered Under 2(f) & 12(B) UGC Act. | ISO 21001:2018 Certified

Po: Suriya, Dist: Giridih, Jharkhand, India, PIN - 825320, Accredited with Grade 'C' by NAAC CGPA 1.96
(Permanently affiliated to Vinoba Bhave University, Hazaribagh)

(Run under Sariya Mahavidyalya Shikshan Vikas Samiti, Society Registration Act 1860)



IT
FACILITY

IT Facility in college

The college regularly upgrades IT Facility. New IT infrastructure is being built with the needs of the entire campus in mind. We providing adequate access to computers and the internet to its students and teachers, the college ensures that ICT resources are used regularly. The college promotes and facilitates the use of ICT based to enabling better and effective teaching-learning process for the benefit of the students. The college encourage and mandate the use of ICT learning tools for the effective teaching learning process. The college has the following hardware/ software related facilities.

- 1. Computer Lab:** Computer lab has been established to enhance the knowledge skills of students through information technology. Which is connected to Wi-Fi and LAN. Student use these computers to enhance their learning and skill. There are 20 computers installed in the college computer lab.



2. **Digital Library:** IT medium has also been used in the library located at college. Through this digital library has been established, students can connect to the computer through online medium. For this N-List and SOUL 3.0 are used for students. Students are taking advantage of the library by using these technologies.



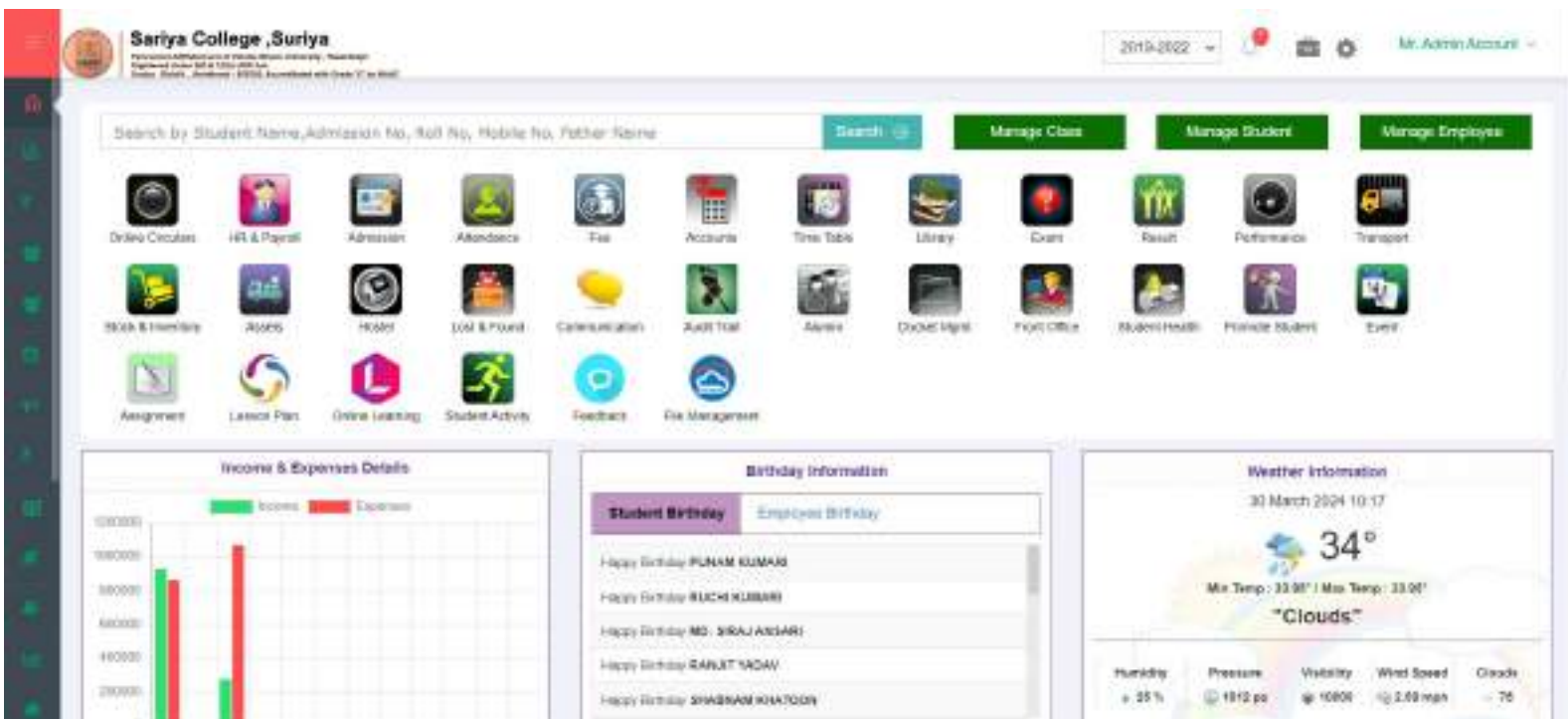
- 3. Wi-Fi campus:** The college campus is equipped with Wi-Fi. Two Wi-Fi of BSNL are installed in the college. Through which students connect and use the internet for educational purposes.



4. **Smart class room:** To make the academic work attractive and convenient, smart classroom have been established in the college. Here educational work is done through digital education for this smart boards/screen have been installed in total five classrooms of the college.



5. **ERP:** ERP facility has been provided to the students in this college. Through which students can watch online notes and videos lectures anywhere and anytime, sitting at home a student can also write assignments and submit them. For this, students do not even need to come to college.



6. **Language Lab:** Language lab has been established to develop the knowledge and skills of English education among the students and to know its correct pronunciation by using information technology, students increase their knowledge capacity.



Language Lab

Students can listen to their pronunciation and do a review evaluation to measure their advancement as well as evaluate their language with that of the teacher. Listen: Absorbing language skills faultlessly by listening to the normal pronunciation.

Language lab software is software based on learning a language. Good communication depends upon the language skills one acquires while learning a language. If the four skills of language that are reading, writing, listening and speaking are practiced well, Language Lab plays an important role in the language learning process.

English Language Lab Software helps in learning the English language in an effective way. It provides technical tools for the students to learn the pronunciation of language in an easy way. It helps in learning the basic skills of the English language. Students learn in an easy way through interactive videos.

No. of Computer enabled with software: 20

No. of students can enrolled in one time: 20

Language Lab Photos



- 7. Multipurpose Hall, Conference Room:** The multipurpose hall and conference room located in the college is equipped with its facility. Many programs are always organized in these two halls. The IT facility is used on these occasions. There is an interactive panel in the multipurpose hall while projectors are installed in the conference hall. Which is used in programs like workshops, seminars.





Bharat Sanchar Nigam Limited

Customer ID : 3008772555

Account No : 8009076263

Invoice No : EDCJH0005868003

Invoice Date : 02/03/2024

Fixed Charged Period

01/03/2024 to 31/03/2024

Tariff Plan: Fibre Basic Plus

Tax Invoice

SARIYA COLLEGE SURIYA SURIYA
000
HAZARIBAGH ROAD SURIYA
-
GIRIDIH JH
825320

TELEPHONE NUMBER

GSTIN

DUE DATE

18/03/2024

AMOUNT PAYABLE

₹ 852.00

PAY NOW

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

Account Summary

Deposit Amount: 119.80

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)
₹ 1,373.84		₹ 1,374.00		₹ 0.00	

CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAYABLE देय राशि
₹ 851.69		₹ 851.53		₹ 852.00

Amount in Words: Rupees Eight Hundred and Fifty Two only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
One Time Charges	एक बार शुल्क	119.80
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	21.25
Total Taxable (Rs.)		620.25
GST		111.64
Total Charges(Rs.)	वर्तमान शुल्क	851.69

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	55.82
SGST	9.00%	55.82

USAGE HISTORY (6MONTHS)

Voice (Min)
Data (GB)



Scan 'QR' Code to make Online Portal Payment

लेखा अधिकारी
Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments.

- 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	EDCJH0005868003
Invoice Date	02/03/2024
Account No	8009076263
Phone No	
Due Date	18/03/2024
Amount Payable	₹ 852.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited



Account No: 8009076263 | Invoice No: EDCJH0005868003 | Invoice date: 02/03/2024

WAYS TO PAY BILL



For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's)



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number **1500** for (FTTH/Landline/Broadband) from BSNL Numbers and **1800-4444** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in

**" Are you still using Landline phone ?"
Convert Landline to FTTH.
Book on 1800_4444..**

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from **17/05/2023** to **31/03/2024**. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS '**BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>**' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the Concerned AO(TR) within 30 Days

Supplier's Address: O/O GMTD, BSNL, Sancharpunj, Near DVC Chowk, Hazaribagh, Jharkhand -825301

- **GST Registration Number:** 20AABCB5576G3ZX
- **HSN/SAC Code:** 998412
- **Reverse Charges Not Applicable**

- **PAN Number:** AABCB5576G
- **CIN:** U74899DL2000GOI107739





Bharat Sanchar Nigam Limited

Account No: 8009076263 | Invoice No : EDCJH0005868003 | Bill Date :02/03/2024

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cash Payment	21/02/2024	1,374.00
Total		1,374.00

Phone Number/Service ID | sry296017_eid

Installation Address:

000,HAZARIBAGH ROAD SURIYA,BAGODIH,HAZARIBAGH,Jharkhand -825320

Plan : 704650/Fibre Basic Plus/Up to 60 Mbps till 3300 GB upto 4 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/03/2024	31/03/2024	599.00
Total			599.00

One Time Charges

Description	Date	Amount(Rs.)
BB - Plan Deposit-998412	08/02/2024	119.80
Total		119.80

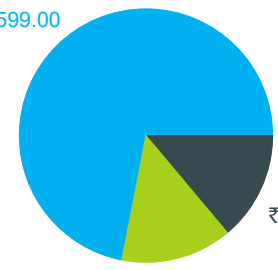
Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	29942448	28.56 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	6905	0.01 GB	0.00	0.00	0.00
Total	29949353	28.56 GB	0.00	0.00	0.00



CURRENT CHARGES ANALYSIS

₹ 599.00



- Recurring Charges
- One Time Charges
- Tax
- Adjustments
- Miscellaneous Charges
- Usage Charges





Bharat Sanchar Nigam Limited

Customer ID : 3008394560

Account No : 8008650186

Invoice No : EDCJH0005867818

Invoice Date : 02/03/2024

Fixed Charged Period

01/02/2024 to 29/02/2024

Tariff Plan: Fibre Basic Plus

Tax Invoice

SARIYA COLLEGE, SURIYA .
0
SURIYA
-
GIRIDIH JH
825320

TELEPHONE NUMBER
06557299928
GSTIN

AMOUNT PAYABLE
₹ 707.00
PAY NOW

DUE DATE
18/03/2024
24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

Deposit Amount: 1,277.00

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)
₹ 706.44		₹ 707.00		₹ 0.00	

CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAYABLE देय राशि
₹ 706.82		₹ 706.26		₹ 707.00

Amount in Words: Rupees Seven Hundred and Seven only

Summary of Charges

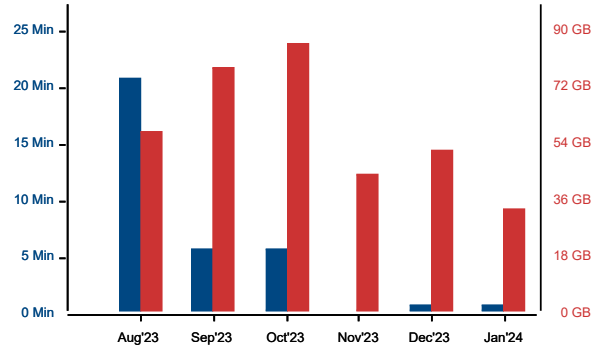
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		599.00
GST		107.82
Total Charges(Rs.)	वर्तमान शुल्क	706.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	53.91
SGST	9.00%	53.91

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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Accounts Officer (TR)

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- 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	EDCJH0005867818
Invoice Date	02/03/2024
Account No	8008650186
Phone No	06557299928
Due Date	18/03/2024
Amount Payable	₹ 707.00

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

For Bank use only

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Bharat Sanchar Nigam Limited



Account No: 8008650186 | Invoice No: EDCJH0005867818 | Invoice date: 02/03/2024

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- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
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Supplier's Address: O/O GMTD, BSNL, Sancharpunj, Near DVC Chowk, Hazaribagh, Jharkhand -825301

- **GST Registration Number:** 20AABCB5576G3ZX
- **HSN/SAC Code:** 998412
- **Reverse Charges Not Applicable**

- **PAN Number:** AABCB5576G
- **CIN:** U74899DL2000GOI107739





Bharat Sanchar Nigam Limited

Account No: 8008650186 | Invoice No : EDCJH0005867818 | Bill Date :02/03/2024

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	05/02/2024	707.00
Total		707.00

Phone Number/Service ID | 06557299928

Installation Address:

0,SURIYA,KALA ROAD,HAZARIBAGH,Jharkhand -825320

Plan : 704650/Fibre Basic Plus/Up to 60 Mbps till 3300 GB upto 4 Mbps beyond

Phone Number/Service ID | sry299928_eid

Installation Address:

0,SURIYA,KALA ROAD,HAZARIBAGH,Jharkhand -825320

Plan : 704650/Fibre Basic Plus/Up to 60 Mbps till 3300 GB upto 4 Mbps beyond

Monthly Charges

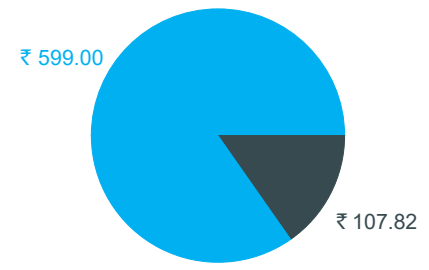
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/02/2024	29/02/2024	599.00
Total			599.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	58207048	55.51 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	1138	0.00 GB	0.00	0.00	0.00
Total	58208186	55.51 GB	0.00	0.00	0.00



CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

