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4.3.1

Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

IT facilities are used in the teaching-learning process and routine office activities of the institution on a regular basis. This college has excellent IT facilities which help to enhance the teaching and learning process. The IT facilities in this college are as below.

- The administrative office is fully computerized.

- All the computers in the administrative office are connected with LAN. The admission, fee collection, examination work, etc. are done with office automation software.

- All the computers have antivirus software which is updated regularly.

- The Computer laboratory has the facility of server and 30 computers with LAN and internet, printer facility and required software.

- The institution has a facility of MTNL Wi-Fi with 100mbps for students and teachers.

- For the attendance of the staff, a Biometric attendance instrument is also installed

- The college has also developed its website and update it on timely basis.

- Laptop and Computers are also used in routine office work by Principal and College Staff.

- The College has specific plans and strategies for deploying and upgrading the IT infrastructure and associated facilities.

- The institution has qualified employee for a computer laboratory. The employee is also deputed by the management for the maintenance of the computers.

- Information Security-Virus detection, antiviral CDs for protection, it also ensures the safety of Informational data of the Institute.

- There is ICT enabled classroom in college. Inclination towards the ICT facilities to provide better delivery of teaching and learning.

- Vigilance Facilities-The college campus, classrooms, laboratories administration areas, facilities are under the CCTV Vigilance.

- The Exam room has a dedicated internet connection & webcam fitted computer for downloading University question papers, a mounted CCTV which covers the entire room and is also equipped with a Printer.

List		Quantity	Details
PC	IT Lab	36	- I3 Generations - Motherboard(Gigabyte) - LCD 18 inch LG
PC	Admin Office	4	- I3 Generations - Motherboard(Gigabyte) - LCD 18 inch LG
PC	Library	4	- I3 Generations - Motherboard(Gigabyte) - LCD 18 inch LG
PC	IQAC	1	- I3 Generations - Motherboard(Gigabyte) - LCD 18 inch LG
PC	Principal Office	1	- I3 Generations - Motherboard(Gigabyte) - LCD 18 inch LG
Printer	IQAC	1	- HP laser 108A
Printer	Principal Office	1	- HP laserJET
Printer	IT Lab	1	- HP laser 108A
Printer	Admin Office	2	- HP laser 108A
Printer	Library	1	- CANON LB2900

Server	IT Lab	1	- I5 7Generations - RAM 8GB
Projector	IT Lab ICT Room	1 6	- Epson EB01 WITH SCREEN
Licenced Software			- Microsoft Office - Acrobat Adobe

WIFI ROUTER FACILTIY

ANTIVIRUS FACILITY

CCTV SURVEILLANCE

SERVER FACILITY

INTERNET BILL

St. ROCK'S COLLEGE
Lead Kindly Light

MTNL

महानगर टेलीफोन निगम लिमिटेड, मुंबई
MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI
टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice
4th Floor, Telephone House, V S Marg, Dadar(west),Mumbai 400 028. GSTN No.27AAACM0828R1Z3

Name and address : SrNo : 6947 PSTN : 09
SHRI YOGI EDUCATIONAL TRUST
ST ROCKS COLLEGE F P NO 477
NEAR JOGGERS PARK
CHIKUWADI BORIVALI WEST
MUMBAI 400092

07/07/2023

Billing Complaints Authority:
Dy. Manager (TR)
Add:4th Floor, Kandivali Telephone Exchng Bldg.,
S.V. Road, Kandivali (West), Mumbai - 400067
Tel: 28618000 , 28018663,e-mail: dmtr1w3@gmail.com
Appellate Authority :
DGM (HQ) Z4
Add:4th Floor, Kandivali Telephone Exchng Bldg.,
S.V. Road, Kandivali (West), Mumbai - 400067
Tel: 28086161, Fax: 28641441,e-mail: dgrinhqz4mbi@mtnl.in

- **Instln. Address :** ST ROCKS COLLEGE F P NO 477, NEAR
JOGGERS PARK, CHIKUWADI BORIVALI WEST MUMBAI 400092
MAHARASHTRA
- **SUBSCRIBER'S GSTN/UIN :**
- Original for Recipient.
- Reverse Charge is not Applicable.

GST No. : 27AAACM0828R1Z3

Billing Period **01/06/2023** से / to **30/06/2023**

Due Date **28/07/2023**

Amount Payable **1322.00**

Telephone No.	C.A. No.	Bill No.	Bill Date	Category Code	Tariff Plan	Group Code	Broadband Tariff Plan
20891292	2090505562	MLCB2093855011	07/07/2023	NON-OYT GENERAL	BB-1000-50M-FTTH-COM		BB-1000-50M-FTTH-COM

IntN :

Opening Meter Reading	Closing Meter Reading	Meter Calls	Debit Calls	Credit Calls	Free Calls	Net Calls Chargeable
612	612	0	0	0	0	0

Data Usage in GB:Jun-23 19.52
Remarks :
Refundable Deposit : 1000.00

Accessory Rent Details :
Acsry_desc.   Acsry_id Extn From To_dt   Amount
SHIFT CALL FORW   1   0 01/06 30/06   50.00

Other Debit Details :
Charge_desc.   From dt.   Amount
MISC.CHARGES FOR ACCESSORIES TAXED 01/06/2023 50.00
FTTH USAGE CHARGE DATA-DR   TAXED 01/06/2023   0.00

Outstanding Bills :
Bill_no.   Bill_dt.   Amount
2093815431 07/06/2023   1345

Prev. Month Usage : Mar-23 34.3,Apr-23 0.18,May-23 1.51

Document Certified by Hema Balasubramanian < MTNL
Mahanagar Telephone Nigam LTD >
Digitally signed by
Hema Balasubramanian
DGM(CSMS)

Current Charges Details { विवरण }

		Amount (Rs.)
मासिक सेवा शुल्क	Monthly Service Charges	1000.00
कॉल शुल्क	Call Charges	0.00
ब्रॉडबैंड मासिक संचारमेन शुल्क	Broadband Monthly ServiceCharges	0.00
ब्रॉडबैंड युसेज शुल्क	Broadband Usage Charges	0.00
मासिक सी पी ई सेवा शुल्क	Monthly CPE Services Charges	70.00
अन्य टैक्सेबल डेबिट	Other Taxable Debits	50.00
अन्य टैक्सेबल क्रेडिट	Other Taxable Credit	0.00
कुल कर योग्य मूल्य	Total Taxable Value	1120.00
सी जी एस टी @ 9%	CGST @ 9%	100.80
एस जी एस टी @ 9%	SGST @ 9%	100.80
कुल राशि	Gross Amount	1321.60
अन्य नॉन टैक्सेबल डेबिट	Other Non Taxable Debit	0.00
अन्य नॉन टैक्सेबल क्रेडिट	Other Non Taxable Credit	0.00
कुल देय राशि देय तारीख तक	Total payable by due date for this bill	1322.00

HSN CODE / एच एस एन कोड : 998412

- Surcharge of Rs.40/- will be charged in the next bill if paid after due date.
- Correctness of GST Number may be verified.
- E & O.E.   Deposit Balance is subject to verification.
- Customers are requested to visit www.mtnlmumbai.in for tariff details
- Consolidated stamp duty paid by Mudrank order No.CSD/272/2019/6328 Dt. 27/12/2019.
- Visit https://billcare.mtnl.net.in/enach/initiate for registration of NACH Mandate and visit https://billcare.mtnl.net.in/assets/van.pdf for guidelines to pay bills using Virtual Account Number.
- For fault booking customers are requested to visit http://mtnlmumbai/index.php/customer-care/book-complaint

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Detach and enclose this slip with your payment ------ COUNTER FOIL

Mahanagar Telephone Nigam Limited, Mumbai.

Scan and Pay Bill via UPI   E- Invoice QR Code

2090505562209385501107072023000001322

C.A. No.	Bill No.	Due Date	Amount Payable
2090505562	MLCB2093855011	28/07/2023	1322.00
Telephone No.	Bill Period		Bill Date
20891292	01/06/2023 to 30/06/2023		07/07/2023

1:1

पंजीकृत कार्यालय : 5 वी मंजील, महानगर, दूरसंचार सदन, 9, सीजीओ कॉम्प्लेक्स, लोधी रोड, नई दिल्ली - 110003, CIN : L32101DL1986GOI023501
Reg. Office : 5th Floor, Mahanagar Doorsanchar Sadan, 9, CGO Complex, Lodhi Road, New Delhi - 110003, CIN : L32101DL1986GOI023501

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