

**RAJENDRA MANE COLLEGE OF ENGINEERING AND TECHNOLOGY,
AMBAV**



**4.3.3 Bandwidth of Internet Connection in the Institute
Bill Details
Academic Year : 2022-2023**

4.3.3 Bandwidth of Internet Connection in the Institute

Sr No	Financial Year	Internet Upgradation	Specification
01	2022-2023	70MBPS	BSNL Leased line

Note: Attachment: Audited Account Ledger /Internet Bill



PRINCIPAL
Rajendra Mane College of Engineering
& Technology Ambav, Devrukh.
Tal. Sangameshwar Dist. Ratnagiri
Pin : 415804 (Maharashtra)

Audited Account Ledger Statement details


RAJENDRA MANE COLLEGE OF ENGINEERING & TECH (19-20)

A/p - Ambav (Devrukh)
Tal - Sangameshwar
Dist - Ratnagiri - 415804
Maharashtra


BHARAT SANCHAR NIGAM LTD Ledger Account

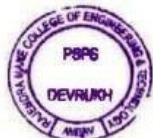
1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-6-2022	Dr INTERNET EXPENSES BEING LEASELINE BILL FOR THE PERIOD OF 01 APRIL 2022 TO 30 JUNE 2022	Journal	62		1,43,046.00
15-6-2022	Dr INTERNET EXPENSES BEING LEASELINE BILL FOR THE PERIOD OF 01/07/2022 TO 30/09/2022. AS PER INVOICE NO NDCMH2200107528	Journal	69		1,43,046.00
28-6-2022	Cr BOI SALARY A/c No. 144010210000100 CH NO.159348 PAID TO A.O.CASH BSNL RATNAGIRI AGAINST LEASELING QUARTER FY 2022-23	Payment	351	1,43,046.00	
22-7-2022	Cr SBI SAL DEVRUKH - 11220726814 CH NO.063952 PAID ON ACCOUNT	Payment	480	1,43,046.00	
15-9-2022	Dr INTERNET EXPENSES BEING LEASELINE BILL FOR THE PERIOD OF 01/09/2022 TO 31/12/2022. AS PER INVOICE NO NDCMH2200107528	Journal	176		1,43,046.00
11-10-2022	Cr SBI SAL DEVRUKH - 11220726814 CH NO.186055 PAID ON ACCOUNT	Payment	810	1,43,046.00	
3-12-2022	Dr INTERNET EXPENSES BEING LEASELINE BILL FOR THE PERIOD OF 01/01/2023 TO 31/03/2023. AS PER INVOICE NO NDCMH2200124416	Journal	371		1,43,046.00
23-12-2022	Cr SBI DEVRUKH - 11220726790 CH NO.256297 PAID ON ACCOUNT	Payment	1173	1,43,046.00	
9-3-2023	Dr INTERNET EXPENSES BEING LEASELINE BILL FOR THE PERIOD OF 01/04/2023 TO 30/06/2023- NDCMH2200132080	Journal	534		1,43,046.00
25-3-2023	Cr SBI SAL DEVRUKH - 11220726814 CH NO.629004 PAID TO AO CASH BSNL RATNAGIRI AGAINST INTERNET BILL FOR THE PERIOD OF 1.4.2023 TO 30.6. 2023	Payment	1592	1,43,046.00	
				7,15,230.00	7,15,230.00


ACCOUNTS OFFICER
 Rajendra Mane College of Engineering & Tech,
 Ambav, Dist. Ratnagiri, Tal. Sangameshwar,
 Dist. Ratnagiri - 415804




PRINCIPAL
 Rajendra Mane College of Engineering
 & Technology, Ambav, Devrukh,
 Tal. Sangameshwar Dist. Ratnagiri,
 Dist. - 415804 (Maharashtra)



BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

IE Rajendra Mane College Of Engineering Engineering
EIPT NO. RTG6010218102200015 PAID ON 18-10-2022 AT 60102
ATION: RATNAGIRI, Ccgmtoffice Rat ACCOUNT NUMBER: 7000210764
EPHONE NO.1000166422 AMOUNT 143046/-

) One Lakh Forty-Three Thousand Forty-Six Only
RUMENT NUMBER/DATE: 186055 / 11-10-2022

BANK: State Bank Of India
MENT CODE LEASED CIRCUIT

PAYMENT MODE: CHEQUE USER : b199402290


ACCOUNTS OFFICER
Rajendra Mane College of Engineering & Tech
Ambay, Dew...
... ..




PRINCIPAL
Rajendra Mane College of Engineering
& Technology Ambay, Dew...
Tal: Sangamner Dist. Ratnagiri,
Pin : 415804 (Maharashtra)

