	<p style="text-align: center;">S J P N Trust's Hirasugar Institute of Technology, Nidasoshi. <i>Inculcating Values, Promoting Prosperity</i> Approved by AICTE, New Delhi, Permanently Affiliated to VTU, Belagavi Recognized under 2(f) & 12B of UGC Act, 1956 Accredited at 'A+' Grade by NAAC & Programmes Accredited by NBA: CSE & ECE</p>	Institute
		NAAC- 4.3
		IT Infrastructure

Details of Bandwidth of Internet Connection in the Institute **(Year: 2023-2024)**

Institute provides Internet, Wi-Fi and LAN facility to the staff members and students to meet connectivity requirements in the Institute. Institute provides 24 X 7 secured Wi-Fi facilities to all the faculties and students over the entire campus including Hostel premises and open space covered by 35+ Wi-Fi access points.

Details of internet Connection and Major equipment:

Sl. No	Particulars	Details
1	Name of the Internet Service Provider(ISP)	Bharat Sanchar Nigam Ltd., Belagavi
2	Available Bandwidth	304Mbps
3	Type of Connectivity	Leased Line
4	Contention Ratio	1:1
5	Security for Internet	Fortigate-310-B Firewall
6	Router/Gateway	CISCO 2800
7	Wi-Fi Controller	Aruba-650


 IT, Incharge


Dr. S. N. Topannavar
 IQAC Coordinator
 Hirasugar Institute of Technology
 Nidasoshi-591236


PRINCIPAL
 Hirasugar Institute of Technology
 Nidasoshi-591 236



OFFICE OF THE ASST GENERAL MANAGER TELECOM, BSNL, BELAGAVI – 590 001

NO. P-1 /EB/Genl Corr/2024-25/

dated at Belagavi the 09/08/2024.

To

The Principal,
Hirasugar Institute of Technology,
Nidasoshi
Tal: Hukkeri
Belagavi

Sub: Internet Leased Line up gradation to 300 Mbps – reg

Ref: Your PO dated 29/07/2024

Respected Sir,

In reference to your Purchase order dated 29/7/2024, the Bandwidth of Internet Leased Line working in your Institution has been upgraded from 100 Mbps to 300 Mbps on 09/08/2024.

This is for your kind information please.

Thanking you,

Yours faithfully,



JTO EB

Junior Telecom Officer (B.)
O/o G.M.T.D., BSNL, Belagavi
कनिष्ठ दूरसंचार अधिकारी (ई.टी.बी.)
महा.प्र.का कार्यालय, बी.एस.एन.एल. बेलगावी



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

OFFICE OF THE ASST. GENERAL MANAGER (EB/IT), BELGAUM – 590 001

TO,

The Principal

Hirasugar Institute of Technology

Nidasoshi

Belgaum

No: P1-General/19-20/96

Dated

04-12-2019

Sub: IP Pool details provided to your Engg college - reg

With reference to the above subject and your mail regarding providing details of IP Pool for your **4 MBPS ILL**, Please find below the details.

LAN IP Pool - 117.252.94.32 to 117.252.94.39

LAN IP's – 117.252.94.34, 117.252.94.35, 117.252.94.36, 117.252.94.37,
117.252.94.38.

AGM (EB/IT)

आसि. जनरल मॅनेजर (ईबी/आईटी)

सहायक निगम प्रबंधक (व्यावसायिक)

Asst. General Manager (Comml.)

म.प्र.नि.क. बेलगांव/म.प्र.क. का कार्यालय

O/o G.M.T. बेलगांव-6/बेलगांव-6/Belgaum



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager, No.1, Doorsamparka Bhawana, BSNL, Swamy Vivekananda Raod, Halasuru Bengaluru -560008, Karnataka

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

M/S PRINCIPAL HIRASUGAR INSTITUTE OF TECHNOL _

NIDASOSHI

SANKESHWER POST HUKKERI TAQ BELGAUM

BELGAUM IN

591236

India

Customer ID

7000156781

Account Number

7000166650

Invoice Number

NDCKA2400363191

Invoice Date

24/10/2024

Customer Type

LEASED CIRCUIT

Leased Circuit id

1000134492

Due Date

15/11/2024

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 8333/00002/44/831#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
-96196.30	0.00	192934.78	34728.26	131466.74	131467.00 (Rounded Up)

Amount In Words: One Lakh Thirty-One Thousand Four Hundred Sixty Seven Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000166650** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000166650** , IFSC: **SBIN0004266** . Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
NIDASOSHI SANKESHWER TAL: HUKKERI BELGAUM _ _
BGM-BELGAUM IN 590015

Lead B Address:-

Circuit Type :Internet Circuit,Internet Circuit/ 300 MBPS LLA:- 15 LLB :- CHD :- 48 NON-MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	12/08/24 to 30/09/24	NA	NA	67934.78
Circuit Rent-SAC-998414	Internet Circuit	01/10/24 to 31/12/24	NA	NA	125000.00
Modem_2 Mbps V.35/G.703-HSN-9973	Internet Circuit	01/10/24 to 31/12/24	1	0.00	0.00
Modem Discount-HSN-9973	Internet Circuit	01/10/24 to 31/12/24	1	0.00	0.00
Total Charges (Rs.)					192934.78

Summary of Current Charges

Amount(Rs)

Recurring Charges	192934.78
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	34728.26
Total Charges	227663.04

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	17364.13	192934.78
SGST/UTGST	9.00%	17364.13	192934.78



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/lower_tax_deduction_itr_09052024.pdf) to BSNL relating to TDS at lower rates applicable from 09/05/2024 to 31/03/2025. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

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

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKA2400363191	BHARAT SANCHAR NIGAM LTD	Account No.: 7000166650
Invoice Date: 24/10/2024		Leased Circuit id.: 1000134492
Due Date: 15/11/2024		Amount Payable : 131467.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,BELGAM		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



For bank use only

Page 1 of 1

GST REGISTRATION NUMBER:29AABC5576GRZR

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager, No.1, Doorsamparka Bhawana, BSNL, Swamy Vivekananda Raod, Halasuru Bengaluru -560008, Karnataka

Name & Communication Address of the Customer

M/S THE PRINCIPAL HIRA INSTITUTE OF TECHNOLOGY NIDSOSHI

NIDSOSHI
- NIDSOSHI IN
HUKKERI-BELGAUM
591236
India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000708310
Account Number **7000708394**
Invoice Number NDCKA2400351488
Invoice Date 04/09/2024
Customer Type LEASED CIRCUIT
Leased Circuit id 1000455152
Due Date **23/09/2024**

Customer GSTIN:

Deposit 0.00

Account Summary

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
35099.94	35100.00	30000.00	5400.00	35399.94	35400.00 (Rounded Up)

Amount In Words: Thirty-Five Thousand Four Hundred Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000708394** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000708394** , IFSC: **SBIN0004266** . Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
HIRASUGAR INSTITUTE OF TECHNOLOGY NIDSOSHI
NIDSOSHI HUKKERI-BELGAUM IN 591236

Lead B Address:-

Circuit Type :Internet Circuit/ 4 MBPS LLA:- 3 LLB :- CHD :- 0 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	09/08/24	35100.00

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/10/24 to 31/12/24	NA	NA	30000.00
Modem Discount-HSN-9973	Internet Circuit	01/10/24 to 31/12/24	1	0.00	0.00
Total Charges (Rs.)					30000.00

Summary of Current Charges		Amount(Rs)
Recurring Charges		30000.00
One Time Charges		0.00
Usage Charges		0.00
Adjustments		0.00
Discount		0.00
Taxes		5400.00
Total Charges		35400.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	2700.00	30000.00
SGST/UTGST	9.00%	2700.00	30000.00



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/lower_tax_deduction_itr_09052024.pdf) to BSNL relating to TDS at lower rates applicable from 09/05/2024 to 31/03/2025. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

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

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKA2400351488	BHARAT SANCHAR NIGAM LTD	Account No.: 7000708394
Invoice Date: 04/09/2024		Leased Circuit id.: 1000455152
Due Date: 23/09/2024		Amount Payable : 35400.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, BELGAM		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



For bank use only

Page 1 of 1

GST REGISTRATION NUMBER:29AABC5576GRZR

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager, No.1, Doorsamparka Bhawana, BSNL, Swamy Vivekananda Raod, Halasuru Bengaluru -560008, Karnataka

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

M/S PRINCIPAL HIRASUGAR INSTITUTE OF TECHNOL _
NIDASOSHI
SANKESHWER POST HUKKERI TAQ BELGAUM
BELGAUM IN
591236
India

Customer ID 7000156781
Account Number **7000166650**
Invoice Number NDCKA2400369305
Invoice Date 04/12/2024
Customer Type LEASED CIRCUIT
Leased Circuit id 1000134492
Due Date **26/12/2024**

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 8333/00002/44/831#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
131466.74	0.00	125000.00	22500.00	278966.74	278967.00 (Rounded Up)

Amount In Words: Two Lakhs Seventy-Eight Thousand Nine Hundred Sixty Seven Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000166650** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000166650** , IFSC: **SBIN0004266** , Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
NIDASOSHI SANKESHWER TAL: HUKKERI BELGAUM _ _
BGM-BELGAUM IN 590015

Lead B Address:-

Circuit Type :Internet Circuit/ 300 MBPS LLA:- 15 LLB :- CHD :- 48 NON-MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/01/25 to 31/03/25	NA	NA	125000.00
Modem_2 Mbps V.35/G.703-HSN-9973	Internet Circuit	01/01/25 to 31/03/25	1	0.00	0.00
Modem Discount-HSN-9973	Internet Circuit	01/01/25 to 31/03/25	1	0.00	0.00
Total Charges (Rs.)					125000.00

Summary of Current Charges Amount(Rs)

Recurring Charges	125000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	22500.00
Total Charges	147500.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	11250.00	125000.00
SGST/UTGST	9.00%	11250.00	125000.00



Scan QR Code to make Online UPI Payment

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Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

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

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKA2400369305	BHARAT SANCHAR NIGAM LTD	Account No.: 7000166650
Invoice Date: 04/12/2024		Leased Circuit id.: 1000134492
Due Date: 26/12/2024		Amount Payable : 278967.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Signature _____ Card Holder's Name _____		

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, BELGAM
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

Supplier's Address: O/o Chief General Manager, No.1, Doorsamparka Bhawana, BSNL, Swamy Vivekananda Raod, Halasuru Bengaluru -560008, Karnataka

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*
M/S THE PRINCIPAL HIRA INSTITUTE OF TECHNOLOGY NIDSOSHI
NIDSOSHI
- NIDSOSHI IN
HUKKERI-BELGAUM
591236
India

Customer ID	7000708310
Account Number	7000708394
Invoice Number	NDCKA2400370035
Invoice Date	04/12/2024
Customer Type	LEASED CIRCUIT
Leased Circuit id	1000455152
Due Date	26/12/2024

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
35399.94		0.00		30000.00		5400.00		70799.94		70800.00 (Rounded Up)

Amount In Words: Seventy Thousand Eight Hundred Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000708394** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000708394** , IFSC: **SBIN0004266** . Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

 Lead A/Bill to Address:-
 HIRASUGAR INSTITUTE OF TECHNOLOGY NIDSOSHI
 NIDSOSHI HUKKERI-BELGAUM IN 591236

Lead B Address:-

Circuit Type :Internet Circuit/ 4 MBPS LLA:- 3 LLB :- CHD :- 0 NON-MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/01/25 to 31/03/25	NA	NA	30000.00
Modem Discount-HSN-9973	Internet Circuit	01/01/25 to 31/03/25	1	0.00	0.00
Total Charges (Rs.)					30000.00

Summary of Current Charges Amount(Rs)

Recurring Charges	30000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	5400.00
Total Charges	35400.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	2700.00	30000.00
SGST/UTGST	9.00%	2700.00	30000.00



Scan QR Code to make Online UPI Payment

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Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.


Accounts Officer (TR)

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

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKA2400370035	BHARAT SANCHAR NIGAM LTD	Account No.: 7000708394
Invoice Date: 04/12/2024		Leased Circuit id.: 1000455152
Due Date: 26/12/2024		Amount Payable : 70800.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Signature _____ Card Holder's Name _____		

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, BELGAM
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

