3.3(iv) Internet Connections-Leased line / fibre network wi-fi campus :

The College campus was equipped with BSNL Wi-Fi connectivity, which supported co-ordination, digital registration and information access.

BSNL
Connecting Bharat
Securely • Affordably • Reliably

Account No: 1026769308
Invoice Date: 04/04/2025
Invoice No: NDCHP2505155853
Fixed Charged Period 01/03/2025 to 31/03/2025
Tariff Plan: FIBRE_PREMIUM_PLUS

voice
pany GOVT DEGREE
LAGE BALDWARA

BALDWARA
DWARA-BALDWARA HP IN
DWARA-BALDWARA
5033175033
dia

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
01905292204	₹ 1507.00	19-04-2025
GSTIN	PAY NOW	24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1506.31	(-)	₹ 1507.00	(+)	₹ 0.00	(+)	₹ 1506.86	(=)	₹ 1506.17	(=)	₹ 1507.00

Credit Limit: 3000.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

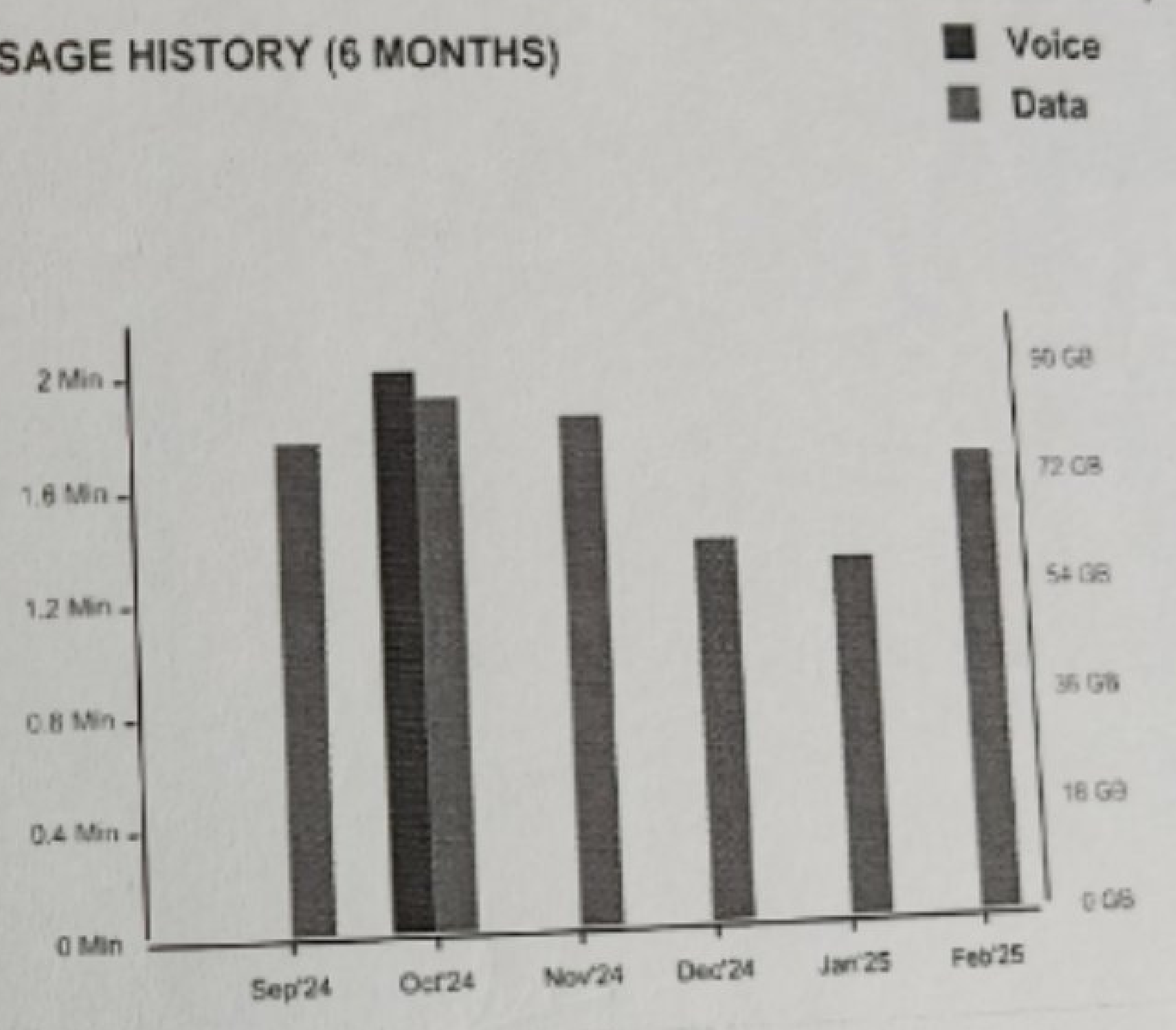
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

USAGE HISTORY (6 MONTHS)



Scan QR Code to make online Portal Payment

SANJEEV KUMAR
लेखा अधिकारी
For Billing related Issues
☎ 01905-224421

Scan QR Code to make UPI Payment

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ________ Dated ________ Bank ________ Branch ________
Please Charge Rs. ________ Signature ________

Principal
G.D.C. Baldwara
Distt. Mandi (H.P.)

Invoice No	NDCHP2505155853
Invoice Date	04/04/2025
Account No	1026769308
Phone No	01905292204
Due Date	19-04-2025
Amount Payable	₹ 1507.00

For Bank use only

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

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

BSNL
Connecting Bharat
Securely • Affordably • Reliably

Account No: 1026769308 **Invoice No: NDCHP2405066699**
Invoice Date: 04/03/2025 **Fixed Charged Period**
01/02/2025 to 28/02/2025
Tariff Plan: FIBRE_PREMIUM_PLUS

ice
GOVT DEGREE
GE BALDWARA
LDWARA
ARA-BALDWARA HP IN
ARA-BALDWARA
175033

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
01905292204	₹ 1507.00	19-03-2025
GSTIN	PAY NOW	24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 1506.45	(-)	₹ 1507.00	(+)	₹ 0.00	(+)	₹ 1506.86	(=)	₹ 1506.31	(=)	₹ 1507.00

Credit Limit : 3000.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

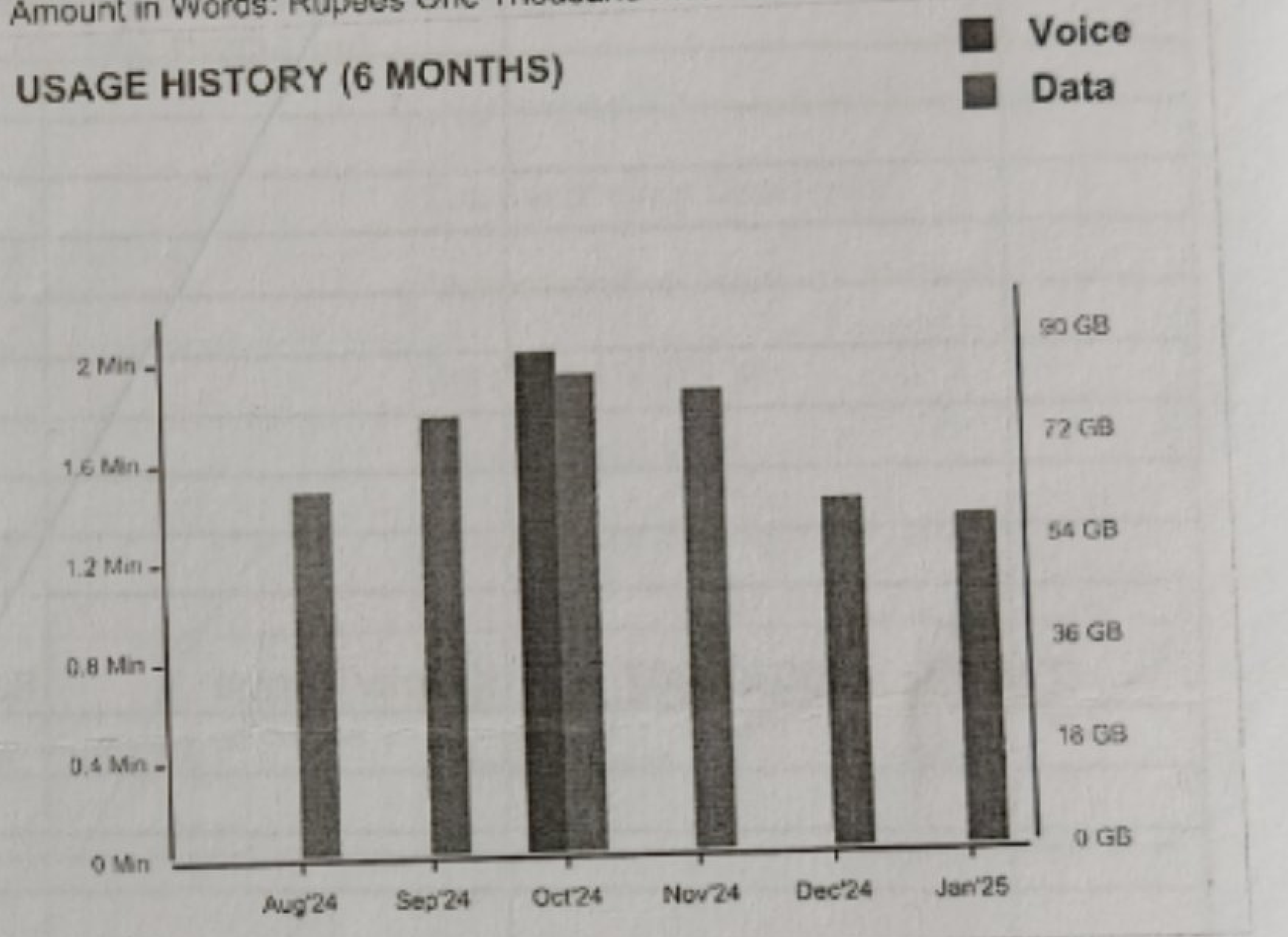
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

USAGE HISTORY (6 MONTHS)



Scan QR Code to make online Portal Payment

SANJEEV KUMAR
लेखा अधिकारी
For Billing related issues
☎ 01905-224421

Scan QR Code to make UPI Payment

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- 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	NDCHP2405066699
Invoice Date	04/03/2025
Account No	1026769308
Phone No	01905292204
Due Date	19-03-2025
Amount Payable	₹ 1507.00

For Bank use only

Principal
G. D. C. Baldwara
D.D.O. Code : 215

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

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

BSNL

Connecting Bharat

Securely • Affordably • Reliably

Account No: 1026769308
Invoice No: NDCHP2404982504
Invoice Date: 04/02/2025
Fixed Charged Period
01/01/2025 to 31/01/2025

Tariff Plan: FIBRE_PREMIUM_PLUS

Tax Invoice

Company GOVT DEGREE COLLAGE BALDWARA
NIL BALDWARA
BALDWARA-BALDWARA HP IN
BALDWARA-BALDWARA
175033175033
India

TELEPHONE NUMBER
01905292204
GSTIN

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

19-02-2025

24x7 Toll Free Helpline Call or WhatsApp to 1800 4444

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 1506.59	(-)	₹ 1507.00	(+)	₹ 0.00	(+)	₹ 1506.86	(=)	₹ 1506.45	(=)	₹ 1507.00

Credit Limit : 3000.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

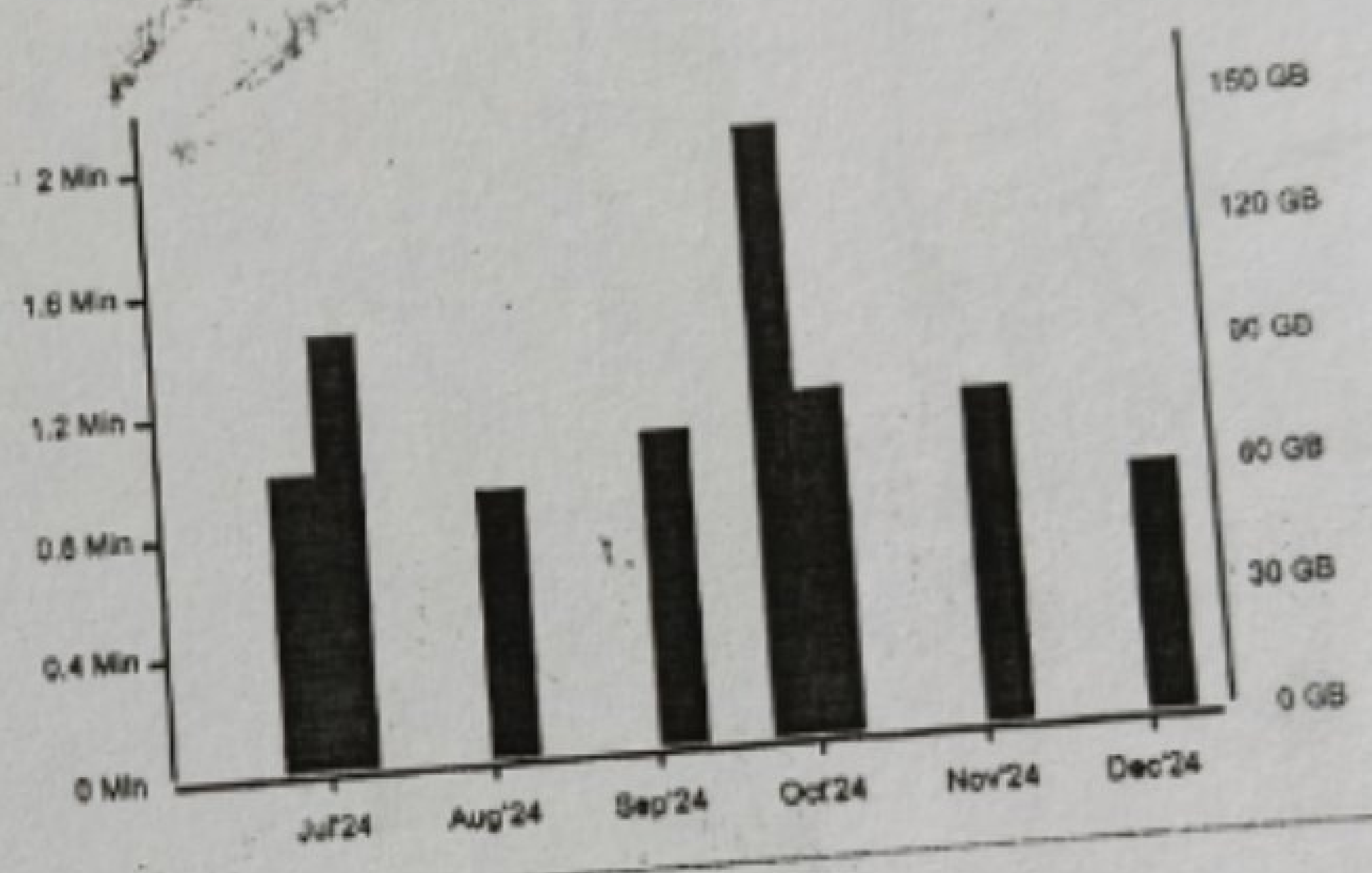
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

USAGE HISTORY (6 MONTHS)



Scan QR Code to make online Portal Payment

SANJEEV KUMAR
लेखा अधिकारी
For Billing related issues
☎ 01905-224421

Scan QR Code to make UPI Payment

Now you can pay your bill on WhatsApp, message Hi to 1800 4444

- 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	NDCHP2404982504
Invoice Date	04/02/2025
Account No	1026769308
Phone No	01905292204
Due Date	19-02-2025
Amount Payable	₹ 1507.00

For Bank use only

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

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

Principal
G.D. C. Baldwara
Distt. Mandi (H.P.)
~~DDO~~ Code 215