



**GOVERNMENT COLLEGE
NAGROTA BAGWAN**

Distt. Kangra (H.P.)-176047

Tel. : 01892-251177

EMAILID: gcnagrotabagwan@gmail.com

Detail of Internet Connections in the Institution during 2022-23

This is to certify that this Institute has 09 Internet/FTTH connections having 100 Mbps bandwidth of internet. Out of these 09 connections, advance payment of Rs 2,00,000/- (Rs 25,000/- for each connection) for 8 connections has been made in March 2022. However, the bill for the remaining 1 connection (01892-251177) is paid on monthly basis.

S. N.	FTTH	Amount Paid	Mode of Payment
1.	01892-294115	Rs. 25,000/-	Advance Payment
2.	01892-294116	Rs. 25,000/-	Advance Payment
3.	01892-294117	Rs. 25,000/-	Advance Payment
4.	01892-294118	Rs. 25,000/-	Advance Payment
5.	01892-294193	Rs. 25,000/-	Advance Payment
6.	01892-294194	Rs. 25,000/-	Advance Payment
7.	01892-294195	Rs. 25,000/-	Advance Payment
8.	01892-294196	Rs. 25,000/-	Advance Payment
9.	01892-251177	Rs. 877/-	Monthly Payment

Principal

Govt. College Nagrota Bagwan

Govt. College
Nagrota Bagwan

District Kangra H.P 176047

Distt. Kangra (H.P.)

BHARAT SANCHAR NIGAM LTD

(A Govt of India Enterprises)

O/o SDOP Nagrota Bagwan Distt Kangra (HP)-176047.

Ph- 01892-251000

Mob- 94180-29777

Invoice/Demand Note

To

The Principal,
Govt Degree College, Nagrota Bagwan,
Distt Kangra (HP)-176047

No: - SDO (P)/NGB/Demand Note/70

Subject: - Regarding Invoice.

Dated: - 22.03.2022

Sir,

Kindly refer to your Office No EDN-GCNB/BSNL/Bill Payment/1/2021/320 Dated 22.03.2022, regarding issue of Invoice for advance payments of below noted Telephone/FTTH connections amounting to Rs 200000 (Rs. Two Lakh Only).

The FTTH No wise invoice/Demand note has been generated for 8 Nos Connection at Govt Degree College Nagrota Bagwan , which is given as under:-

Sr NO	FTTH No	Bill Amount (Rs)	18 % GST	Total Amount
1	01892-294115	21186	3814	25000
2	01892-294116	21186	3814	25000
3	01892-294117	21186	3814	25000
4	01892-294118	21186	3814	25000
5	01892-294193	21186	3814	25000
6	01892-294194	21186	3814	25000
7	01892-294195	21186	3814	25000
8	01892-294196	21186	3814	25000

Total Amount =Rs 200000 /-
(Rs Two Lakh Only)

You are requested make Payment of above noted Invoice/ Demand Note Amount through Cash or Cheque in Favour of The AO (Cash) O/o GMTD, BSNL Dharamshala.

For NEFT/RTGS Payment:-

Name of Account:- The AO (Cash) O/o GMTD, BSNL Dharamshala.

Account No- 0136002100022568

IFSC Code- PUNB0013600

(Signature)
SDO (Phones)
SDOP
Sub Division
Nagrota Bagwan
Nagrota Bagwan (H.P.)
M/No - 9418029777

Copy to:

- 1) The AO (TRA) O/o GMTD, BSNL Dharamshala for inf please.
- 2) The DET (Mtce) O/o GMTD BSNL Dharamshala for inf please.
- 3) O/copy.

(Signature)
Principal
Govt. College
Nagrota Bagwan
Distt Kangra (H.P.)

No. EDN-GCNB-Office Order/2021

Office of Principal,

Govt. College Nagrota Bagwan, Distt. Kangra (H.P.)

genagrotabagwan@gmail.com 01892-251177

Dated: - Nagrota Bagwan-176047 March..... 2022

Office Order.

In exercise of powers vested in the undersigned vide Rule 19.6 HPFR -1971 Vol-1: sanction is hereby accorded for drawl of **Rupees Two Lakhonly (Rs.2,00,000/-)** on account of Advance Payment of Optical Fiber Connectivity of college in favour of AO Cash BSNL Dharamshala. The expenditure incurred is debatable under the Head of Account: 2202-03-796-14-SOE-05 D.No. 31

Principal
Govt. College
Nagrota Bagwan
Distt. Kangra (H.P.)

Nagrota Bagwan.

Distt. Kangra (H.P.)

March.....2022

Endst. No. Even

Copy to: -

- 1 The Sr. Dy Accountant General (A&E) H.P. Shimla.
- 2 The Director of Higher Education, H.P. Shimla-1
- 3 Guard File.

Principal
Govt. College
Nagrota Bagwan
Distt. Kangra (H.P.)

Nagrota Bagwan.

Distt. Kangra (H.P.)

(For DDO Use)

HPTR-5 TREASURY ABSTRACT

(For Treasury Use)

Bill No. 100101



Voucher No

Bill Date 23/03/2022

Voucher Date

1 Treasury Code	KNG16 - STO NAGROTA BAGWAN	2 Demand No	31
3 DDO Code	201 - PRINCIPAL GOVT. COLLEGE NAGROTA BAGWAN		31-TRIBAL AREA DEVELOPMENT PROGRAMME
5 Major Head	2202-GENERAL EDUCATION	4 Gztd./Non Gztd	(G/N)
6 Sub-Major Head	03-UNIVERSITY AND HIGHER EDUCATION	10 Object/Soe Code	05
7 Minor Head	796-TRIBAL AREA SUB PLAN		OFFICE EXPENSES
8 Sub-Head/Minor	14-UTKRISHT MAHAVIDYALAYA YOJNA/PROMOTION OF EXCELLENCE IN GOVERNMENT COLLEGES	12 Voted/Charged	V (V/C)
9 Budget Code	S00N		
11 Plan/Non Plan			

* Bill Particulars: OFFICE EXPENSES BILL (Bill Category :Normal)

*Col: 13 to 18 Work Related details (for IPH/PWD Use)

13 Scheme Code		Mag. Est. Min. Est. per Est. of Work
14 Scheme Name		Est. Name and Description
15 Scheme Allocation		Mag. Est. per Est. per Est. of Work
16 Work Code *		Est. per Est. of Work
17 Name of Work		Est. per Est. of Work
18 Ady/Appropriation Expenditure Section		Exp. per Est. of Work

19 Amount to be Classified by T.O.(Rs.)

Total	₹ 200000	B.T. Deduction	₹ 0	Net Amount	₹ 200000
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Book Transfer Recoveries

(*CORRESPONDING RECEIPT CODES*)

Total Amount (Major Head)	Major	Sub-Major	Minor	Sub-Minor	DtIHD	btAmount	Try-DDO Code
TO BT	₹ 0					₹ 0	KNG16-201

Principal
Govt. College
Nagrota Bagwan
Distt. Kangra (H.P.)

OF BILLS (MR/TE/Contingency/GIA/Scholarship/Other (Specify) 05-OFFICE EXPENSES

Name of Payee/Detail	Total Amt	BT Head & Amt	Net Amt	IFSC Code	Bank Acc. No	Remarks
J00310089() O BSNL DHARAMSHALA	200000		200000	PUNB0013600	0136002100022568	EDN-GCNB-Office Order/2021 23/03/2022
AND TOTAL	₹ 200000	₹ 0	₹ 200000			

Less Advance Drawn vide T/V No _____ Dated _____ Rs 0

Net Amount Payable **₹ 200000** (Amt. in Words : Two Lakh Only.)

Received Contents _____

[Handwritten Signature]
Principal
Govt. College
(Signature of DDO)
Nagpur
Dist. Nagpur (M.P.)
KNG16-201

(TO BE USED BY TREASURY OFFICE)

Pay Rs. **₹ 200000** (Amt. in Words: Two Lakh Only.) (Treasury Officer)

Dated _____ (Suprintendenent) _____ **KNG16**

(TO BE USED BY ACCOUNTANT GENERAL)

Admitted For _____

Objected To _____

Reasons for Objection _____ (Accounts Officer)



Bharat Sanchar Nigam Limited

Account No: 1018023175

Invoice No: NDCHP2303176015

Invoice Date: 05/06/2023

Fixed Charged Period

01/05/2023 to 31/05/2023

Tariff Plan: 700GB_CUL

Tax Invoice

PRINCIPAL GOVT. COLLEGE
NAGROTA BAGWAN .

N/BAGWAN . P.O NAGROTA BAGWAN .
TEH. & DISTT. KANGRA [HP] .
HIMACHAL PRADESH
176047
India

TELEPHONE
NUMBER

01892-251177

GSTIN

DUE DATE

20-06-2023

AMOUNT PAYABLE

₹ 877.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY Deposit Amount: 2859.00

PREVIOUS BALANCE

पिछली राशि (-)

₹ 860.16

PAYMENT RECEIVED

पूर्व भुगतान (+)

₹ 861.00

ADJUSTMENTS

समायोजन (+)

₹ 14.58

CURRENT CHARGES

वर्तमान शुल्क (=)

₹ 862.84

TOTAL DUE

कुल बचे (=)

₹ 876.58

AMOUNT PAYABLE

देय राशि

₹ 877.00

Amount in Words: Rupees Eight Hundred Seventy Seven and Zero only

SUMMARY CHARGES

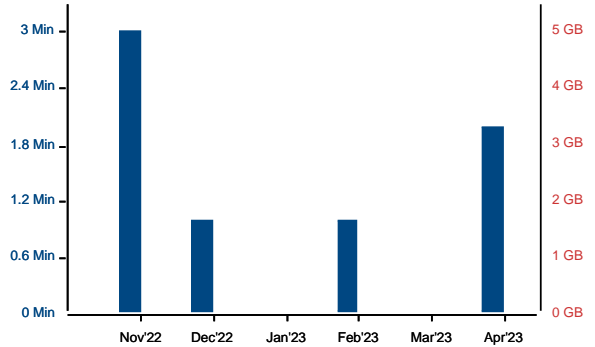
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	729.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	133.84
Total Current Charges	वर्तमान शुल्क	862.84

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	66.92	743.58
SGST/UTGST	9.00%	66.92	743.58

USAGE HISTORY (6 MONTHS)

Voice
Data



AN UNBEATABLE DEAL

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Offer includes -
OTT in all the circles (except A&N circle)

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VED BHUSHAN

लेखा अधिकारी

For Billing related issues



01892-226788



Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- 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	NDCHP2303176015
Invoice Date	05/06/2023
Account No	1018023175
Phone No	01892-251177
Due Date	20-06-2023
Amount Payable	₹ 877.00



Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, DHARAMSHALA. For Bank use only

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



Get Non-stop Entertainment with **BSNL Cinemaplus**
Live TV & Premium OTT Content at One Place

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

scope video by YUPPTV

MORE CONTENT THAN TV | NO CABLE/DTH REQUIRED
WATCH SHOWS BEFORE TELECAST

WAYS TO PAY BILL



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



Pay through **My BSNL App**. Download My BSNL App to avail BSNL services & making bill payments



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



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your cheque / DD at BSNL bill collection center

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

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** 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
- Download My BSNL App to avail BSNL services & making bill payments

For Service related issues :- **NARESH KUMAR , 01892-223300**

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from **17/05/2023 to 31/03/2024**. TDS to 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 60 Days

Supplier's Address:O/o Chief General Manager, Himachal Pradesh Circle BSNL, Block No 11, SDA Complex, Kasumpti-171009, Himachal Pradesh

• GST Registration Number :02AABC576G3ZV • PAN Number:AABC576G
• HSN/SAC Code:998412 • CIN:U74899DL2000GO1107739



हर वोट है जरूरी। मतदाता के रूप में आज ही पंजीकरण करवाएं।
Every Vote matters. Enroll yourself as a voter today!

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Download Voter Helpline App

For any assistance **1950**

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Plan starting at just ₹ 799

Up to 100 Mbps* Speed till 1000 GB
Unlimited Data Download | Unlimited Calls to any Network
300+ Live TV Channels & Premium OTT entertainment

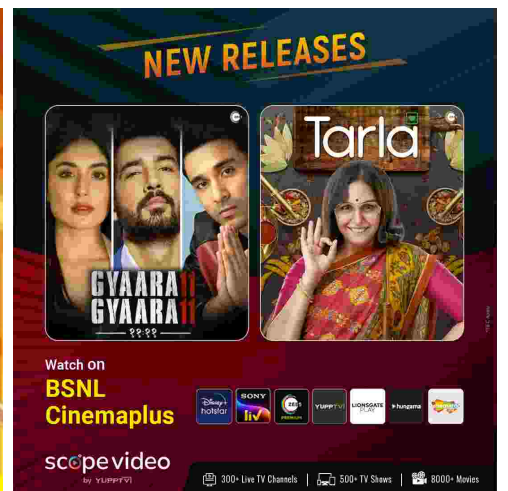
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Happy Days Ahead!
Get a month worth of Entertainment with an add-on OTT pack in just ₹ 249

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NEW RELEASES

Gyaara Gyaara II | Tarla

Watch on **BSNL Cinemaplus**

scope video by YUPPTV

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies



Bharat Sanchar Nigam Limited

Account No:1018023175 | Invoice No:NDCHP2303176015 | Invoice date:05/06/2023

Get Non-stop Entertainment with **BSNL Cinemaplus**

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300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

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MORE CONTENT THAN TV | NO CABLE/DTH REQUIRED
WATCH SHOWS BEFORE TELECAST

DETAILS OF CURRENT CHARGES

Payment Details		
Description	Date of Payment	Amount(Rs.)
Payments	03/06/23	861.00

Adjustment		
Adjustment Description	Adjustment Text	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	Adjustment for Penalty For Late Payment	14.58
Total Charges (Rs.)		14.58

Plan : 5GB_CUL /

Phone No :01892-251177

Usage Charges					
Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	3	00:01:26	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

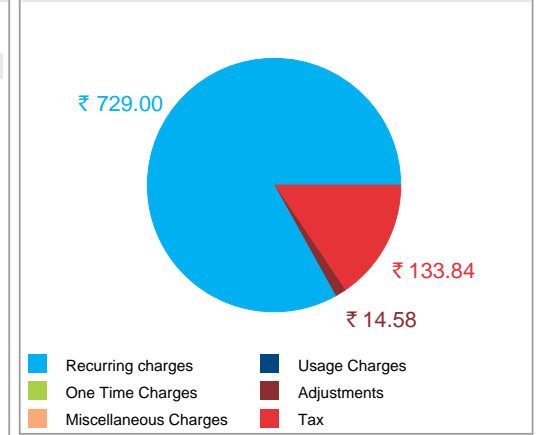
Discounts(Plan 5GB_CUL)			
Description	Free Usage	Used	Amount
Calls	UNLIMITED	3 units	0.00
Total Discounts (Rs.)			0.00

Plan : 700GB_CUL / Upto 10 Mbps till 700 GB, Upto 2 Mbps beyond/Unlimited Calls (LCL+STD)

Phone No :pr1892251177_ncdr

Recurring Charges			
Product	Plan	Period	Charges(Rs.)
BROADBAND-SAC-998412	700GB_CUL	01/05/23 to 31/05/23	729.00
Total Recurring Charges			729.00

CURRENT CHARGE ANALYSIS



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* till 1000 GB, up to 5 Mbps beyond

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