

Annexure C-3(3.3.4)

Activity:

Internet connections –Leased lines/Fiber network/ Wi-Fi campus (Yes/No)

Response:

Yes, The whole campus is Wi-Fi .Fiber & LAN /Leased lines are also connected in campus . The speed is approximately 100 mbps according to the requirement of particular zone.

and in e- Library speed is 150mbps



Bharat Sanchar Nigam Limited

PRINCIPAL SVGC

COMPUTER LAB
WIN-GHUMARWIN HP IN
WIN-BILASPUR
174021

TELEPHONE
NUMBER
019728299321

GSTIN

ACCOUNT SUMMARY

Deposit Amount: 849.00

| PREVIOUS BALANCE | (-) | PAYMENT RECEIVED | (+) | ADJUSTMENTS | (+) |
|------------------|-----|------------------|-----|-------------|-----|
| रु 1.12 | (-) | रु 0.00 | (+) | रु 0.00 | (+) |

Credit Limit : 10000.00

SUMMARY CHARGES

| Current Charges | वर्तमान शुल्क विवरण | Amount |
|-----------------------|---------------------|---------|
| Recurring Charges | पुनरावृत्ती शुल्क | 849.00 |
| 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 | 152.82 |
| Total Current Charges | वर्तमान शुल्क | 1001.82 |

Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST | 9.00% | 76.41 | 849.00 |
| SGST/UTGST | 9.00% | 76.41 | 849.00 |

Sanctioned & issued
out of.....HEIS And
Director
HEIS

Am Shriv.

Account No: 1028813266

Invoice No: NDCHP2404502483

Invoice Date: 01/08/2024

Fixed Charged Period

01/08/2024 to 31/08/2024

Tariff Plan: MPPRE_VALUES_PLUS

AMOUNT PAYABLE

₹ 1001.00

PAY NOW

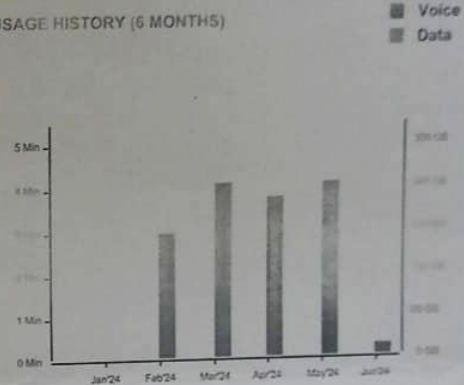
DUUE DATE

20-08-2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Amount in Words: Rupees One Thousand One and Zero only

USAGE HISTORY (6 MONTHS)



Voice

Data

Scan QR
Code to make
online Portal
Payment



MUKESH SHARMA
लोक अधिकारी
For Billing related issues
01972-224588



Scan QR Code to make UPI Payment

Checked and Verified
Sneek
Secretary

HEIS
S.V.G.C. Ghumarwin

Director

Upgrade your plan
Book a new
FTTH connection
Pay/ view bill and
much more



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

PAYMENT SLIP

Director

Bharat Sanchar Nigam Limited

PRINCIPAL SVGC

COMPUTER LAB
ARWIN-GHUMARWIN HP IN
ARWIN-BILASPUR
1174021

TELEPHONE
NUMBER
01978299321

GSTIN

ACCOUNT SUMMARY

Deposit Amount: 849.00

| PREVIOUS BALANCE | (-) | PAYMENT RECEIVED | (+) | ADJUSTMENTS | (+) | CURRENT CHARGES | (=) | TOTAL DUE | (=) | AMOUNT PAYABLE |
|------------------------|-----|---------------------------|-----|----------------------|-----|----------------------------|-----|-----------------------|-----|---------------------------|
| पिछी राशि ₹ 1000.70 | (-) | पूर्व भुगतान ₹ 1001.00 | (+) | समाप्तीज्ञ ₹ 0.00 | (+) | वर्तमान शुल्क ₹ 1001.82 | (=) | कुल राशि ₹ 1001.52 | (=) | वर्तमान राशि ₹ 1002.00 |

Credit Limit 10000.00

Amount in Words: Rupees One Thousand Two and Zero only

SUMMARY CHARGES

| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges | पुनरावृत्ती शुल्क | 849.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभार | 0.00 |
| Miscellaneous Charges | विविध प्रभार | 0.00 |
| Discount | पॉइंट | 0.00 |
| Tax | सरकारी शुल्क | 152.82 |
| Total Current Charges | वर्तमान शुल्क | 1001.82 |

Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST | 9.00% | 76.41 | 849.00 |
| SGST/UTGST | 9.00% | 76.41 | 849.00 |

Sanctioned & Passed For Rs
out of..... H.E.I.S. Fund (1002) -

Bharat Fibre

Director
HEIS

BSNL

Scan QR
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online Portal
Payment



MUKESH SHARMA
लेना अधिकारी
For Billing related issues
01972-224588



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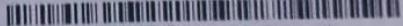
- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

| | | | | | |
|--------------|-------|------|--------|----------------|-----------------|
| Check/DD No. | Dated | Bank | Branch | Invoice No | NDCHP2404587569 |
| | | | | Invoice Date | 05/09/2024 |
| | | | | Account No | 1028813266 |
| | | | | Phone No | 01978299321 |
| | | | | Due Date | 20-09-2024 |
| | | | | Amount Payable | ₹ 1002.00 |

Please Charge Rs. _____ Signature _____



For Bank use only

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