



**GOVERNMENT COLLEGE OF EDUCATION
SECTOR 20-D, CHANDIGARH
NAAC ACCREDITED GRADE 'A'**



**3rd Cycle
Assessment and Accreditation by NAAC
CRITERION-IV
INFRASTRUCTURE AND LEARNING RESOURCES**



**GOVERNMENT COLLEGE OF EDUCATION,
SECTOR 20-D, CHANDIGARH**

CRITERION 4

KEY INDICATOR- 4.3 ICT Infrastructure

4.3.3 - Internet bandwidth available in the institution

(Bill for any one month during the last completed academic year indicating internet connection plan, speed and bandwidth)

INDEX

Sr. No	Content	Page No.
1	Details of Internet bandwidth available in the institution	1
2	Bills indicating internet connection plan, speed and bandwidth	2- 19

4.3.3 Internet bandwidth available in the institution

4.3.3	Internet bandwidth available in the institution 640MBPS
	<ul style="list-style-type: none">• Fibre connection of 8 Modems with speed of 30 MBPS.• Fibre connection of 1 modem with speed of 300 MBPS• Fibre connection with internet bandwidth of 100MBPS with 40GB downloading per day.• Total speed= 300 mbps

Iduman
26/5/23

Fendo
26/5/2023

4.3.3. Computer Lab documents related to date of implementation & updation with bills & receipts May 2023

Govt. College of Education, Sector-20 D, Chandigarh

**BSNL Modem
Wi-Fi & Lan Internet Facilities**

INDEX

Sr. No.	Name	Modem No. & Fax	Remarks
1	Head of Institution	0172-2540620	
2	Office	0172-2540120	
3	Fine Arts Department	0172-2541520	
4	Home Science Lab	0172-2540820	
5	Guidance Lab	0172-2540320	
6	Science Lab	0172-2541220	
7	Dr. Anurag Sankhian	0172-2541320	
8	Dr. Lilu Ram	0172-2540720	
9	Computer Lab	0172-2700075	
10	Fax No.	0172-2784182	

BSNL Wi-Fi & Fibre-Net

Sr. No.	Name	Fibre – Internet	Remarks
1	Computer Lab	0172-2924978	

Suman
26/5/23

26/5/23



Bharat Sanchar Nigam Limited

Account No: 1013422404 Invoice No: NDCCH2301055118

Invoice Date: 04/05/2023 Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: FIBRE_SILVER_PLUS_OTT

Tax Invoice

GOVT COLLEGE OF EDUCATION	TELEPHONE NUMBER
GOVT COLLEGE SECTOR 20C CHANDIGARH SECTOR 20C NEW CHANDIGARH CHANDIGARH IN 160009 India	01722700075
	GSTIN

DUE DATE	<p>Scan QR Code to make online Portal Payment</p>
19-05-2023	
AMOUNT PAYABLE	
₹ 3480.00	
PAY NOW	

ACCOUNT SUMMARY Deposit Amount: 3000.00

PREVIOUS BALANCE पिछली राशि (-)	PAYMENT RECEIVED पूर्व भुगतान (+)	ADJUSTMENTS समाप्तियाँ (-)	CURRENT CHARGES वर्तमान शुल्क (=)	TOTAL DUE कुल बंधे (=)	AMOUNT PAYABLE देय राशि (=)
₹ 3479.82	₹ 3479.81	₹ 0.00	₹ 3479.82	₹ 3479.83	₹ 3480.00

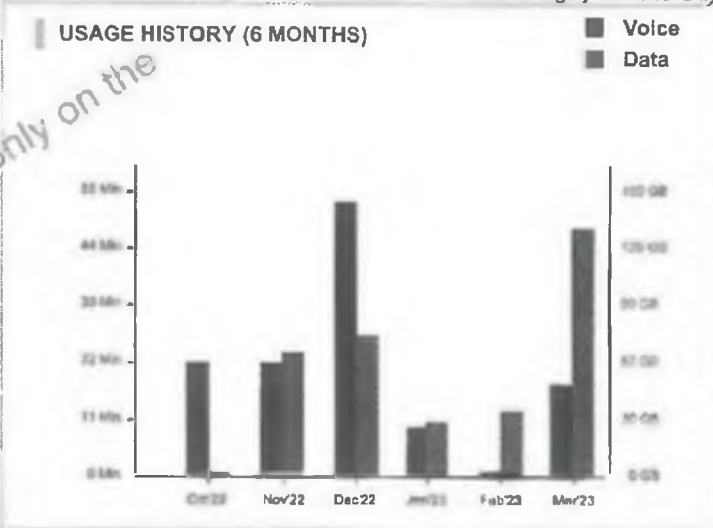
Amount in Words: Rupees Three Thousand Four Hundred Eighty and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2949.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	₹	0.00
Tax	₹	530.82
Total Current Charges	वर्तमान शुल्क	3479.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	265.41	2949.00
SGST/UTGST	9.00%	265.41	2949.00
6 Paise Cash Back Offer Amount		0.00	



SUDHIR
 मोबाइल अधिकारी
 For Billing related issues
 ☎ 0172-2700000

Bill Summary

Handwritten notes: January 26/5/23, 26/5/23

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.com> 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 <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	Invoice No: NDCCH2301055118 Invoice Date: 04/05/2023 Account No: 1013422404 Phone No: 01722700075 Due Date: 19-05-2023 Amount Payable: ₹ 3480.00

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

BSNL Fibre Silver Plus OTT Tariff

Item	Tariff
Bandwidth (Download Speed)	Up to 300 Mbps till 5000GB, then 30 Mbps
Applicable for	All Users in all circles (except Andaman Nicobar and Maharashtra circles)
Fixed Monthly charges	Rs. 2799
6Months Rental	Rs. 15395
1 year Rent	Rs. 29390
Download/Upload limit	Unlimited Internet every month
Free E mail IDs/Space(per E-mail ID)	One Account with One GB storage
Static IP address(on request)	ONE FREE
Security Deposit for Bharat Fiber	One month FMC
Minimum hire period	One month
Telephone Fixed Monthly charges	NIL
Free calls	24 hours unlimited free calling on any network in India.
Free OTT Apps	Disney+Hotstar Premium, Lions Gate LLP, Shomaroo Mo, Hungama Music and Hungama play SVOD, SonyLIV Premium, Zee5 Premium, Voot Select, YuppTV Live and many more as per YuppTV packages

Suman



Bharat Sanchar Nigam Limited

Account No:1013422404 | Invoice No:NDCCH2301055118 | Invoice date:04/05/2023



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 :- RAJWINDER SINGH GILL , 9463100062

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:Plot No. 2 , Sanchar Sadan, Sector -34 A, Chandigarh-160022, Chandigarh

GST Registration Number :04AABCB5578G1ZT PAN Number:AABCB5576G
NSN/SAC Code:998412 CIN:U74899DL2000GOI107739





Bharat Sanchar Nigam Limited

SM. NO. 1

Account No: 1013461663

Invoice No: NDCCH2301062226

Invoice Date: 04/05/2023

Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: FIBRE_BASIC

Tax Invoice

M/s. PRINCIPAL GOVT COLLEGE OF EDUCATION

GOVT COLLEGE OF EDUCATION
SECTOR 20-D CHD SECTOR 20D
NEW CHANDIGARH
CHANDIGARH IN
160020
India

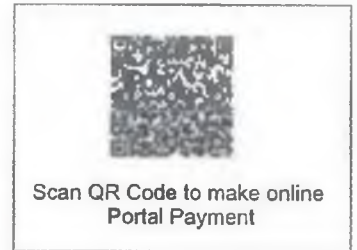
TELEPHONE NUMBER
01722540620

GSTIN

DUE DATE
19-05-2023

AMOUNT PAYABLE
₹ 762.00

PAY NOW



ACCOUNT SUMMARY Deposit Amount: 500.00

PREVIOUS BALANCE पिछली राशि (-)	PAYMENT RECEIVED पुर्ब भुगतान (+)	ADJUSTMENTS संशोधन (+)	CURRENT CHARGES वर्तमान शुल्क (=)	TOTAL DUE कुल राशि (=)	AMOUNT PAYABLE देव राशि
₹ 481.85	₹ 482.00	₹ 0.00	₹ 761.88	₹ 761.73	₹ 762.00

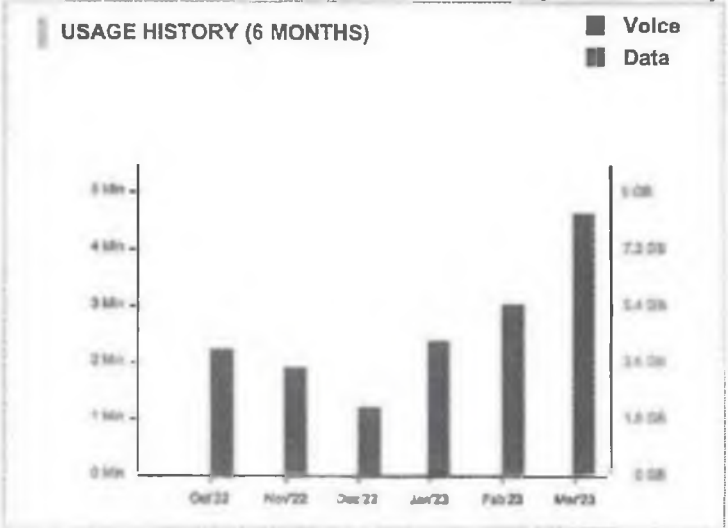
Amount In Words: Rupees Seven Hundred Sixty Two and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	645.66
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभाव	0.00
Miscellaneous Charges	विविध प्रभाव	0.00
Discount	छट	0.00
Tax	कर	116.22
Total Current Charges	वर्तमान शुल्क	761.88

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	58.11	645.66
SGST/UTGST	9.00%	58.11	645.66
6 Paise Cash Back Offer Amount		0.00	



Watch Blockbuster Entertainment exclusively on **SAAS, BAHU AUR FLAMINGO**

Fibre Value OTT - ₹ 799 Per Month
Up to 100 Mbps Speed till 1000 GB
Unlimited Calls in any Network

SUDHIR
सेवा अधिकारी
For Billing related Issues
☎ 0172-2700000

Scan QR Code to make UPI Payment

Summary 24/5/23

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	NDCCH2301062226
Invoice Date	04/05/2023
Account No	1013461663
Phone No	01722540620
Due Date	19-05-2023
Amount Payable	₹ 762.00

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



Bharat Sanchar Nigam Limited

Account No: 1013461635 Invoice No: NDCCH2301062677

Invoice Date: 04/05/2023 Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: FIBRE_BASIC

Tax Invoice

M/s. PRINCIPAL GOVT COLLEGE OP EDUCATION

GOVT COLLEGE OF EDUCATION
SECTOR 20-D CHD SECTOR 20D
NEW CHANDIGARH
CHANDIGARH IN
160020
India

TELEPHONE NUMBER

01722540120

GSTIN

DUE DATE

19-05-2023

AMOUNT PAYABLE

₹ 759.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 500.00

PREVIOUS BALANCE पिछली कति	(-)	PAYMENT RECEIVED पुर्व भुगतान	(+)	ADJUSTMENTS समाधारणता	(+)
₹ 482.06		₹ 483.00		₹ 0.00	

CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बंधे	(=)	AMOUNT PAYABLE दिनांक
₹ 759.92		₹ 758.98		₹ 759.00

Amount in Words: Rupees Seven Hundred Fifty Nine and Zero only

SUMMARY CHARGES

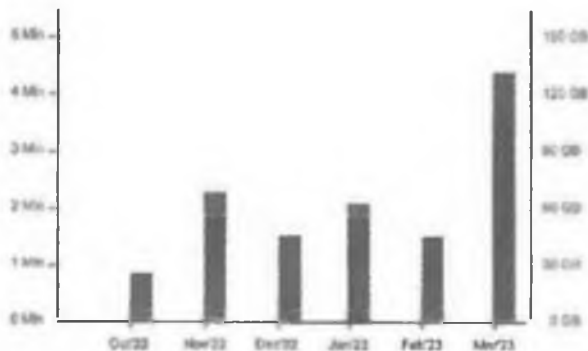
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	644.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	सामग्रीय उपभोग	0.00
Miscellaneous Charges	विविध उपभोग	0.00
Discount	छूट	0.00
Tax	कर	115.92
Total Current Charges	वर्तमान शुल्क	759.92

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	57.96	644.00
SGST/UTGST	9.00%	57.96	644.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



SUDHIR
नेपाली बिक्रीकर्ता
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- 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	NDCCH2301062677
Invoice Date	04/05/2023
Account No	1013461635
Phone No	01722540120
Due Date	19-05-2023
Amount Payable	₹ 759.00



Bharat Sanchar Nigam Limited

SR No. 3

Account No: 1013461695

Invoice No: NDCCH2301062154

Invoice Date: 04/05/2023

Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: FIBRE_BASIC

Tax Invoice

M/s. PRINCIPAL GOVT COLLEGE OF EDUCATION

GOVT COLLEGE OF EDUCATION
SECTOR 20-D CHD SECTOR 20D
NEW CHANDIGARH
CHANDIGARH IN
160020
India

TELEPHONE NUMBER
01722541520

GSTIN

DUE DATE
19-05-2023

AMOUNT PAYABLE
₹ 762.00

PAY NOW



ACCOUNT SUMMARY Deposit Amount: 500.00

PREVIOUS BALANCE पिछली बिल ₹ 482.26	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 483.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 761.88	(=)	TOTAL DUE कुल बंध ₹ 761.14	(=)	AMOUNT PAYABLE ₹ बंध ₹ 762.00
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Amount in Words: Rupees Seven Hundred Sixty Two and Zero only.

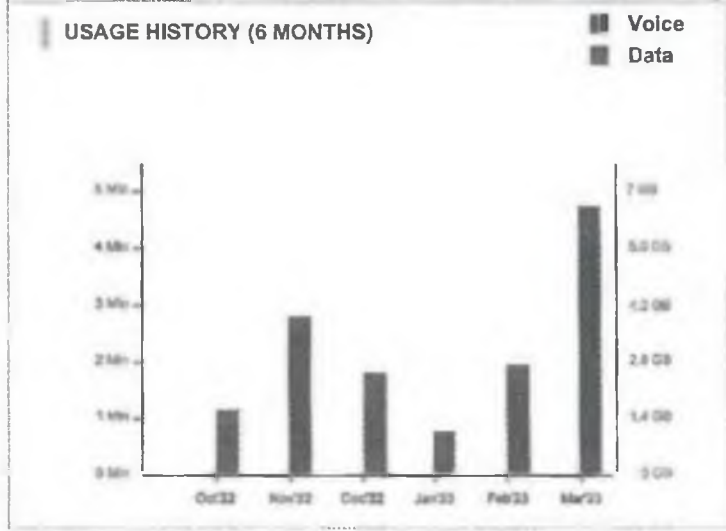
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	645.66
One Time Charges	एक बार शुल्क	0.00
Usage Charges	संयोजन चार्ज	0.00
Miscellaneous Charges	विविध प्रयोग	0.00
Discount	छूट	0.00
Tax	कर	116.22
Total Current Charges	वर्तमान शुल्क	761.88

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	58.11	645.66
SGST/UTGST	9.00%	58.11	645.66

6 Paise Cash Back Offer Amount: 0.00



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar available with Fibre Value OTT - ₹ 799 Per Month

Up to 100 Mbps* Speed (100 GB)
Unlimited Data Download | Unlimited Call | Many Features

*Enjoy Hotstar with all plans above ₹ 799

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For Billing related issues
☎ 0172-2700000

Scan QR Code to make UPI Payment

Suman 26/5/23

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. #InR2FightCorona

- PAYMENT SLIP -		Invoice No	NDCCH2301062154
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	04/05/2023
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1013461695
Cheque/DD No _____ Dated _____ Bank _____ Branch _____		Phone No	01722541520
Please Charge Rs. _____ Signature _____		Due Date	19-05-2023
		Amount Payable	₹ 762.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, CHANDIGARH. For Bank use only. Page 8



Bharat Sanchar Nigam Limited

Sl. No. 4

Account No: 1026809844

Invoice No: NDCCH2301070319

Invoice Date: 04/05/2023

Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: FIBRE_BASIC

Tax Invoice

M/s. PRINCIPAL GOVT COLLEGE OF EDUCATION

GOVT. COLLEGE OF EDUCATION - CHANDIGARH IN SECTOR 20-CHANDIGARH 160020 India

TELEPHONE NUMBER

01722540820

GSTIN

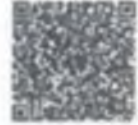
DUE DATE

19-05-2023

AMOUNT PAYABLE

₹ 760.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 500.00

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS संशोधन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल राशि	(=)	AMOUNT PAYABLE देय राशि
₹ 481.73		₹ 482.00		₹ 0.00		₹ 759.92		₹ 759.65		₹ 760.00

Amount in Words: Rupees Seven Hundred Sixty and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	व्यवसायी शुल्क	644.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	व्यवसायी प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	115.92
Total Current Charges	वर्तमान शुल्क	759.92

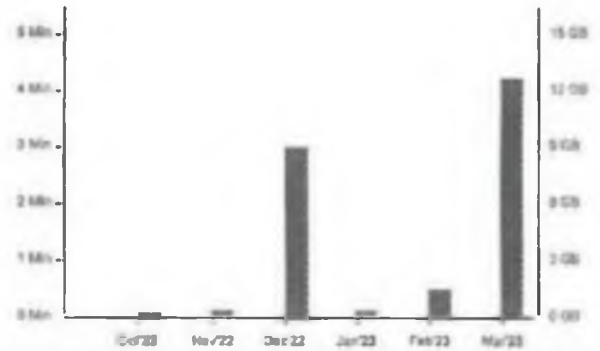
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	57.96	644.00
SGST/UTGST	9.00%	57.96	644.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice
■ Data



Watch Blockbuster Entertainment exclusively on - holder available with

Fibre Value OTT - ₹ 799 Per Month
Up to 100 Mbps Speed | 4K | 1000 hrs

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For Billing related issues
☎ 0172-2700000



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	NDCCH2301070319
Invoice Date	04/05/2023
Account No	1026809844
Phone No	01722540820
Due Date	19-05-2023
Amount Payable	₹ 760.00

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

For Bank use only



Bharat Sanchar Nigam Limited

Account No: 1013481641 Invoice No: NDCCH2301062449

Invoice Date: 04/05/2023 Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: FIBRE_BASIC

Tax Invoice

M/s. PRINCIPAL GOVT COLLEGE OF EDUCATION

GOVT COLLEGE OF EDUCATION
SECTOR 20-D CHD SECTOR 20D
NEW CHANDIGARH
CHANDIGARH IN
160020
India

TELEPHONE NUMBER
01722540320

GSTIN

DUE DATE

19-05-2023

AMOUNT PAYABLE

₹ 759.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 500.00

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूरा भुगतान	(+)	ADJUSTMENTS संशोधन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बंधे	(=)	AMOUNT PAYABLE देय राशि
₹ 482.06		₹ 483.00		₹ 0.00		₹ 759.92		₹ 758.98		₹ 759.00

Amount In Words: Rupees Seven Hundred Fifty Nine and Zero only

SUMMARY CHARGES

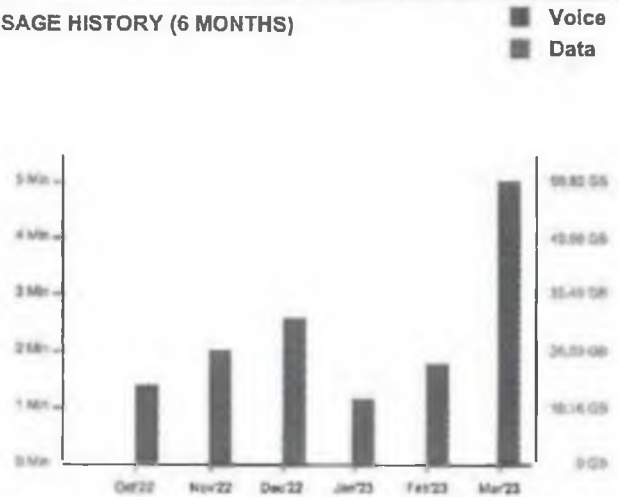
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	644.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	115.92
Total Current Charges	वर्तमान शुल्क	759.92

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	57.96	644.00
SGST/UTGST	9.00%	57.96	644.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on **SAAS, BAHU AUR FLAMINGO**

Fibre Value OTT - ₹ 799 Per Month
Up to 100 Mbps Speed up to 10GB GB
Unlimited Calls up to 1000 mins

Enjoy Netflix with all premium movie ₹ 799

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सैदा अधिकारी
For Billing related issues
☎ 0172-2700000



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	NDCCH2301062449
Invoice Date	04/05/2023
Account No	1013461641
Phone No	01722540320
Due Date	19-05-2023
Amount Payable	₹ 759.00

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



Bharat Sanchar Nigam Limited

SP. No. 6

Account No: 1013461669

Invoice No: NDCCH2301063188

Invoice Date: 04/05/2023

Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: FIBRE_BASIC

Tax Invoice

M/s. PRINCIPAL GOVT COLLEGE OF EDUCATION

GOVT COLLEGE OF EDUCATION
SECTOR 20-D CHD SECTOR 20D
NEW CHANDIGARH
CHANDIGARH IN
160020
India

TELEPHONE NUMBER
01722541220

GSTIN

DUE DATE
19-05-2023

AMOUNT PAYABLE
₹ 756.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 500.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल राशि (=)	देय राशि (=)
₹ 482.55	₹ 483.00	₹ 0.00	₹ 755.98	₹ 755.53	₹ 756.00

Amount In Words: Rupees Seven Hundred Fifty Six and Zero only

SUMMARY CHARGES

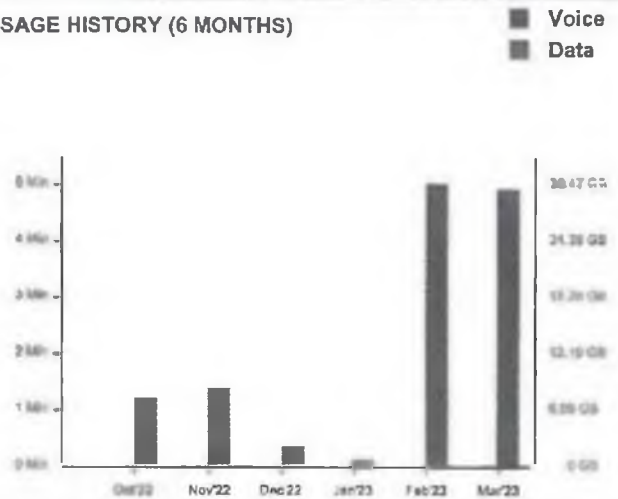
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुर्गावर्गी शुल्क	640.66
One Time Charges	एक बार शुल्क	0.00
Usage Charges	प्रयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	115.32
Total Current Charges	वर्तमान शुल्क	755.98

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	57.66	640.66
SGST/UTGST	9.00%	57.66	640.66

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on **SAAS, BAHU AUR FLAMINGO**

Fibre Value OTT - ₹ 799 Per Month
Up to 100 Mbps Speed till 1030 GB

SUDHIR
बिना लॉगिन
For Billing related issues
☎ 0172-2700000



Signature
26/5/23

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	NDCCH2301063188
Invoice Date	04/05/2023
Account No	1013461669
Phone No	01722541220
Due Date	19-05-2023
Amount Payable	₹ 756.00

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

For Bank use only



Bharat Sanchar Nigam Limited

SM. No. 7

Account No: 1025621706

Invoice No: NDCCH2301067891

Invoice Date: 04/05/2023

Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: FIBRE_BASIC

Tax Invoice

M/s. PRINCIPAL GOVT COLLEGE OF EDUCATION .

GOVT COLLEGE OF EDUCATION
- CHANDIGARH IN
SECTOR 20 -D-CHANDIGARH
160020
India

TELEPHONE NUMBER

01722541320

GSTIN

DUE DATE

19-05-2023

AMOUNT PAYABLE

₹ 733.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 500.00

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS रकबाबत	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बका	(=)	AMOUNT PAYABLE देव राशि
₹ 481.93		₹ 482.00		₹ 0.00		₹ 732.38		₹ 732.31		₹ 733.00

Amount In Words: Rupees Seven Hundred Thirty Three and Zero only

SUMMARY CHARGES

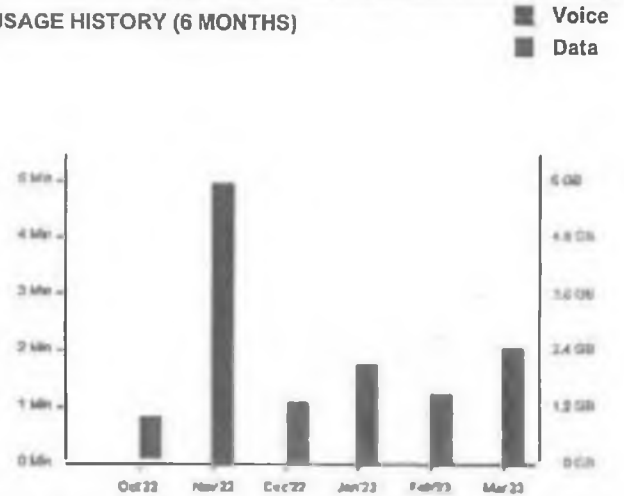
Current Charges	वर्तमान शुल्क विकरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	620.66
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभाव	0.00
Miscellaneous Charges	विविध प्रकार	0.00
Discount	छट	0.00
Tax	टी	111.72
Total Current Charges	वर्तमान शुल्क	732.38

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	55.86	620.66
SGST/UTGST	9.00%	55.86	620.66

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



SAAS, BAHU AIR FLAMINGO

Watch Backlist Entertainment exclusively on Disney+ Hotstar available with

Fibre Value OTT - ₹ 799 Per Month
Up to 1GB 4K HD Stream up to 10GB CD
Unlimited Data Download 1.0 Gbps Calls in any Network

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☎ 0172-2700000

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- 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 NDCCH2301067891

Invoice Date 04/05/2023

Account No 1025621706

Phone No 01722541320

Due Date 19-05-2023

Amount Payable ₹ 733.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

DP. No. 5

Account No: 1013461648

Invoice No: NDCCH2301062576

Invoice Date: 04/05/2023

Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: FIBRE_BASIC

Tax Invoice

M/s. PRINCIPAL GOVT COLLEGE OF EDUCATION

GOVT COLLEGE OF EDUCATION
SECTOR 20-D CHD SECTOR 20D
NEW CHANDIGARH
CHANDIGARH IN
160020
India

TELEPHONE NUMBER

01722540720

GSTIN

DUE DATE

19-05-2023

AMOUNT PAYABLE

₹ 756.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 500.00

PREVIOUS BALANCE

पिछली राशि

₹ 481.66

(-)

PAYMENT RECEIVED

पूरा भुगतान

₹ 482.00

(+)

ADJUSTMENTS

अनुमान

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 755.98

(=)

TOTAL DUE

कुल बंध

₹ 755.64

(=)

AMOUNT PAYABLE

देय राशि

₹ 756.00

Amount in Words: Rupees Seven Hundred Fifty Six and Zero only

SUMMARY CHARGES

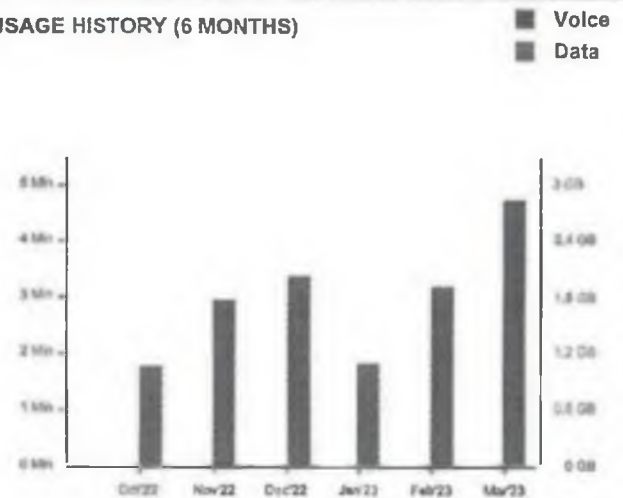
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	640.66
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	115.32
Total Current Charges	वर्तमान शुल्क	755.98

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	57.66	640.66
SGST/UTGST	9.00%	57.66	640.66

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



SUDHIR

सेवा अधिकारी

For Billing related issues

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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	NDCCH2301062576
Invoice Date	04/05/2023
Account No	1013461648
Phone No	01722540720
Due Date	19-05-2023
Amount Payable	₹ 756.00

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



Bharat Sanchar Nigam Limited

Account No:1013422404 | Invoice No:NDCCH2301055118 | Invoice date:04/05/2023



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	08/04/23	0.08
Payments	08/04/23	0.67
Payments	08/04/23	0.67
Payments	08/04/23	3.23
Payments	08/04/23	7.47
Payments	11/04/23	3.22
Payments	19/04/23	3464.47

Plan : ADD-ON-HOTSTAR-YUPP-LGT-SHEMAROO-HUNGAMA /

Phone No : gce20_chd

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB_SAC_9 98412	FIBRE_SILVER_PLUS_OTT_AR	01/04/23 to 30/04/23	2799.00
Total Recurring Charges			2799.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	57730601	54.59 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : FIBRE_SILVER_PLUS_OTT /

Phone No : 0172-2700075

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBR_WIFI_ENA EID_CNT_HSN 85176950	BHARAT_FIBER_WIFI_ENABLED_ON T_AR	01/04/23 to 30/04/23	150.00
Total Recurring Charges			150.00

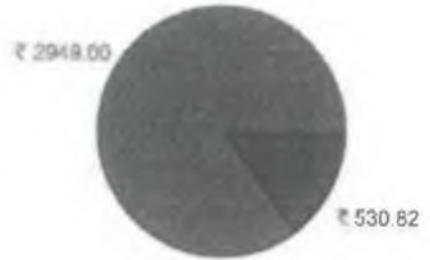
Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	8	00:05:52	0.00	0.00	0.00
STD Cellular	2	00:01:22	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Discounts(Plan FIBRE_SILVER_PLUS_OTT)

Description	Fee Usage	Used	Amount
Calls	UNLIMITED	10 units	0.00
Total Discounts (Rs.)			0.00

CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

Bharat Fibre

AN UNBEATABLE DEAL

Get Super Star Premium Plus
Plan @ ₹ 5,999

Get up to
100 Mbps speed till 2000 GB
Up to 10 mins beyond



Bharat Fibre

High Speed
OTT bhi
Get

Free! Unlimited local & STD calls
All day on any network within India



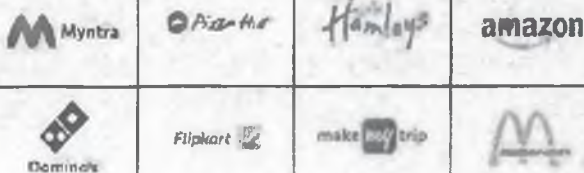
at ₹ 799

* Up to 100 Mbps, up to 5 Mbps beyond

BSNL REWARDS

*Suman
26/5/23*

TOP COUPONS





Bharat Sanchar Nigam Limited

Account No: 1013422404

Invoice No: NDCCH2301055118

invoice Date: 01/05/2023

Usage Period

01/04/2023 to 30/04/2023

YOUR ITEMISED STATEMENT

STO	Date	Time	CalledNum	Duration	Units	Net Amt	Date	Time	CalledNum	Duration	Units	Net Amt
0172 2700075	10/04/23	15:07:09	05510572434	00:00:35	1	0.000						
STC Cellular	24/04/23	11:33:08	08568880317	00:00:47	1	0.000						

*Discounted Calls

Suman
22/5/23

Suman
26/5/2023



Bharat Sanchar Nigam Limited

Sl. No. 10

Account No: 1013435278

Invoice No: NDCCH230105998

Invoice Date: 04/05/2023

Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: Value ALL CUL

Tax Invoice

M/s. GOVT.COLLEGE OF EDUCATION 20 D CHD .

GOVT. COLLEGE OF EDUCATION
SECTOR 20D CHANDIGARH II SECTOR
20D NEW CHANDIGARH
CHANDIGARH IN
160020
India

TELEPHONE
NUMBER
0172-2784182

GSTIN

DUE DATE
19-05-2023

AMOUNT PAYABLE
₹ 389.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1000.00

PREVIOUS BALANCE पिछली राशि ₹ 787.98	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 788.00	(+)	ADJUSTMENTS संशोधन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 388.22	(=)	TOTAL DUE कुल बंधे ₹ 388.20	(=)	AMOUNT PAYABLE ₹ 389.00
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Amount in Words: Rupees Three Hundred Eighty Nine and Zero only

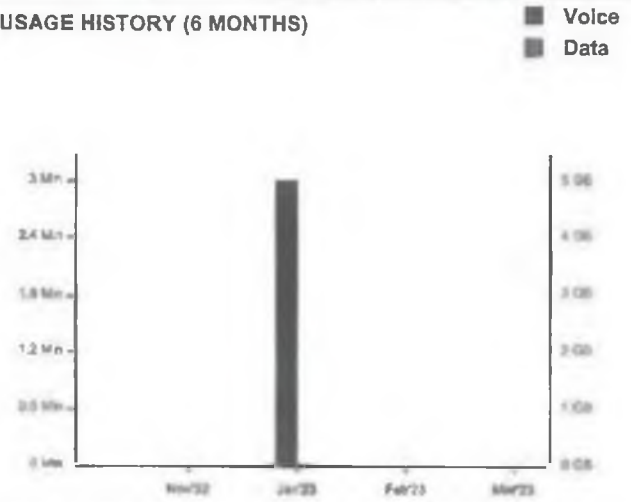
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	329.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	सर्वयोग प्रयोग	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	59.22
Total Current Charges	वर्तमान शुल्क	388.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	29.61	329.00
SGST/UTGST	9.00%	29.61	329.00
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)



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SUDHIR
For Billing related issues
☎ 0172-2700000

Scan QR Code to make UPI Payment

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	NDCCH230105998
Invoice Date	04/05/2023
Account No	1013435278
Phone No	0172-2784182
Due Date	19-05-2023
Amount Payable	₹ 389.00

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



Bharat Sanchar Nigam Limited

Account No: 1026467814 Invoice No: NDCCH2301069499

Invoice Date: 04/05/2023 Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: FIBRE SILVER PLUS

Tax Invoice

Ms. GOVT COLLEGE EDUCATION

NA GOVT COLLEGE OF EDUCATION
CHANDIGARH EXCHANGE
CHANDIGARH II 20D NEW-
CHANDIGARH PB IN
CHANDIGARH-CHANDIGAHEH
160020160020
India

TELEPHONE NUMBER
01722924978

GSTIN

DUE DATE
19-05-2023
AMOUNT PAYABLE
₹ 2949.00
PAY NOW



ACCOUNT SUMMARY Deposit Amount: 2499.00

PREVIOUS BALANCE पिछली राशि ₹ 3007.55	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 3008.00	(+)	ADJUSTMENTS संशोधन राशि ₹ 0.00	(=)	CURRENT CHARGES वर्तमान शुल्क ₹ 2948.82	(=)	TOTAL DUE कुल राशि ₹ 2948.37	(=)	AMOUNT PAYABLE देय राशि ₹ 2949.00
--	-----	--	-----	---	-----	--	-----	---	-----	--

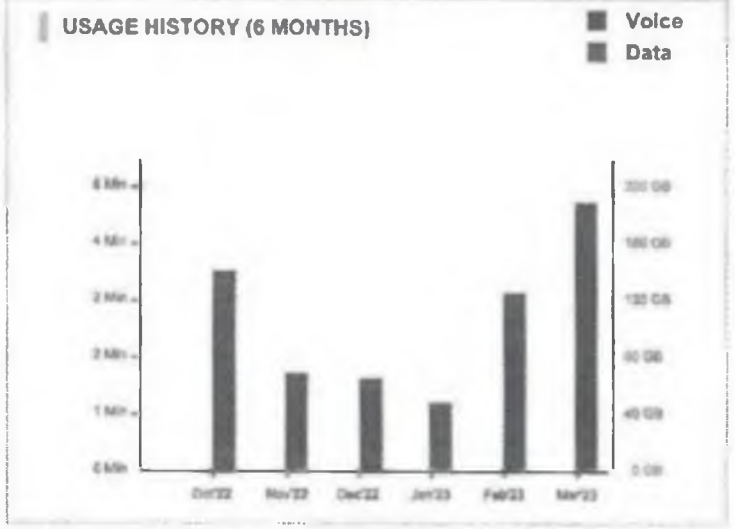
Amount in Words: Rupees Two Thousand Nine Hundred Forty Nine and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	449.82
Total Current Charges	वर्तमान शुल्क	2948.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	224.91	2499.00
SGST/UTGST	9.00%	224.91	2499.00
6 Paise Cash Back Offer Amount		0.00	



SUDHIR
देव अरिचानी
For Billing related issues
☎ 0172-2700000

Scan QR Code to make UPI Payment

Suman 26/04/23
Handwritten signature

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD 	Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Invoice No NDCCH2301069499
		Invoice Date 04/05/2023
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No 1026467814
Please Charge Rs. _____ Signature _____		Phone No 01722924978
		Due Date 19-05-2023
		Amount Payable ₹ 2949.00

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



Speakeasy Speed Test

Connection & Line Quality Score: **Excellent**

Test Again

DOWNLOAD 335.94 Mbps	UPLOAD 120.05 Mbps	LATENCY 5 ms	JITTER 0 ms
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BSNL FTTH PLANS

SERVICE WITH A SPEED



PLAN	SPEED (Up to)	DATA	SPEED BEYOND (Up to)	FMC
FIBRE RUBY OTT	300 Mbps	6500 GB	40 Mbps	4799
FIBRE SILVER PLUS OTT	300 Mbps	5000 GB	30 Mbps	2799
FIBRE SILVER OTT	300 Mbps	4500 GB	25 Mbps	2299
FIBRE ULTRA OTT	300 Mbps	4000 GB	15 Mbps	1799
FIBRE PREMIUM PLUS OTT	300 Mbps	3300 GB	15 Mbps	1499
FIBRE PREMIUM PLUS	200 Mbps	4000 GB	15 Mbps	1299
SUPERSTAR PREMIUM PLUS	250 Mbps	3300 GB	10 Mbps	999
FIBRE VALUE OTT	150 Mbps	3300 GB	5 Mbps	799
FIBRE GOVT PLAN	100 Mbps	3300 GB	4 Mbps	799
FIBRE 695 CS390	200 Mbps	3300 GB	4 Mbps	695
FIBRE BASIC PLUS OTT	100 Mbps	3300 GB	4 Mbps	666
FIBRE 595 CS389	150 Mbps	3300 GB	4 Mbps	595
FIBRE 495 CS388	100 Mbps	3300 GB	4 Mbps	495
URBAN FTTH VOICE UL PLAN	10 Mbps	10 GB	1 Mbps	299

Punjab Specific Promotional Plans Plans for 90 Dyas w.e.f. 01.02.2024

FIBRE 695 CS390	200 Mbps	3300 GB	4 Mbps	695
FIBRE 595 CS389	150 Mbps	3300 GB	4 Mbps	595
FIBRE 495 CS388	100 Mbps	3300 GB	4 Mbps	495

ERO (South)
d/o. F&MT. CHD.