

F. C. 28 (See Rule 7.8)

Detailed Bill of Contingent Charges of :Government Degree College Kelam

Bill Date : 27/07/2021 For Period :2021-2022 Ddo Code : DEVEDU0011

Scheme: 27-2202-03-103-0099-0534-1-V-government degree colleges

Bill No :



Dhcode : 006-TELEPHONE

Sno	Name	Account Number	Voucher No	Voucher Date	Net Amount
1	Mohd. Altaf Mir	0923040800000822	660	20/06/2021	10784
Total					10784

TV No. (16)

05/08/21

Budget

1. Appropriation for the Current Year :-	35000
2. Expenditure including this Bill :-	10784
3. Balance Available :-	24216

Deduction Scheme	Amount
Total Deduction	0
Net Amount	10784
Gross Amount	10784

BILL PASSED FOR = 10784 (Rupees Ten Thousand Seven Hundreds Eighty Four Only)

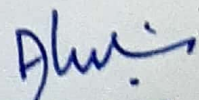
Bill Passed Under Rupees = 10785 (Rupees Ten Thousand Seven Hundreds Eighty Five Only)

Bill Entered in Drawl Register at Page No(44).....

S.No.(08).....

I certify that the expenditure charged in this bill could not, with due regard to the interest of the State be avoided. I have satisfied myself that the charges entered in this bill have been really paid. Vouchers for all sums above Rs. 50 are attached to the bill and vouchers less than Rs. 50 are retained for Audit and shall not be used again. The bill has been prepared after observing all codal formalities & instructions issued by the Government from time to time.

(t/e)


Principal
Signature of Drawing Officer with Date
Govt. Degree College
Kuliyas, Kelam

JK Satellite Network

JSNL Franchisee for Providing FTTH
 Code : NJKSRGJKSATN
 Email : jknewskgm@gmail.com
 Cell : 9419097674
 Near Fruit Mandi Hospital Road Kulgam

Service Report

Date: 20/06/2021

Receipt No 660

Party Through Agent :

Agent Details: Mohd. Attafone

Office :

Location.....CAF No.....SSA Code :SGR

Note : Customers who borrow their own equipments will be charged for installation and configuration.

Installation details.....Done

Activation Date:.....

Installation details.....Pending

Equipment Provided by JSNW Own

Equipment MAC:.....) If Changed.....

Customer Details:

M/s.....Principal GDC Degree College, Kilam Kulgam

Address :.....Kilam Kulgam

Contact :.....9419040661 Alt. No..... Email principalgdc.kilam@gmail.com Address.....

S.No.	Description	Quantity	Unit	Rate	Amount
1	ONU / ONT (<u>Coupler</u>)	01		300	300 = 00
2	Drop Cable (<u>Fibre</u>)	550 mts		08/mtr	4400 = 00
3	Laying & Splicing Charges <u>ADX</u>	01		200	200 = 00
4	Patch Cord ()	01		200	200 = 00
5	Joint Closures ()	10		120	1200 = 00
6	Demand Note ()				
7	Advance Month (s) Deposit (if any) <u>Free</u>	-		812	812 = 00
8	Others (<u>Router</u>)	01		2150	2150 = 00
Total					9262 = 00
				(+)CGST <u>9 %</u>	761 = 00
				(+)SGST <u>9 %</u>	761 = 00
Grand Total					= 10784 = 00

= paid for Rs. 10784 = 00

= Rupees ten thousand seven hundred =

= Eighty four only =

Receipt with thanks on A/c of FTTH Connection for Rs. = 10784/-

By Cash By Cheque E-Transfer.....

Payments Status:.....Principal Name of Field Executive..... Mob.....

Bank Detail : JK Satellite Network

A/c No. : 0010020100000491

Bank & Branch : J&K Bank Main Kulgam

IFC Code : JAKA0KULGAM

JK Satellite Network

To be filled by customer :

Name :.....Principal GDC Kilam

Mob. No.....9419040661

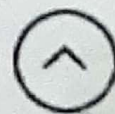
Signature

Attafone
Signature

Acknowledge  SAVE AS PDF  PRINT

Acknowledgement for Payment of Bills/Demand notes.

Customer Name	PRINCIPAL GOVERNMENT DEGREE COLLEGE
Receipt No	882107250445431
Transaction ID	PYRO250721129446
Transaction Date	2021-07-25 00:00:00.0
Amount	₹ 812
Phone No	01931294562
Account No	1027014717
Bank Reference No	
Invoice No	NDCJK2101959608





Bharat Sanchar Nigam Limited

Account No: 1027014717 Invoice No: NDCJK2101959608
 Invoice Date: 05/07/2021 Billing Period
 22/06/2021 to 30/06/2021

Tariff Plan: FIBRE_BASIC_PLUS

Tax Invoice

Ms. PRINCIPAL GOVERNMENT DEGREE COLLEGE

0
KILAM-KULGAM JK IN
KULGAM-KULGAM
192231192231
India

TELEPHONE NUMBER
01931294562

DUE DATE
20-07-2021
AMOUNT PAYABLE
₹ 812.00
PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि (-) ₹ 0.00	PAYMENT RECEIVED पूर्व भुगतान (+) ₹ 0.00	ADJUSTMENTS समायोजन (+) ₹ 599.00	CURRENT CHARGES वर्तमान शुल्क (=) ₹ 212.04	TOTAL DUE कुल राशि (=) ₹ 811.04	AMOUNT PAYABLE देय राशि ₹ 812.00
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Amount in words: Eight Hundred Twelve Rupees and Zero Paise only.

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	179.70
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	32.34
Total Current Charges	वर्तमान शुल्क	212.04

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	16.17	179.70
SGST/UTGST	9.00%	16.17	179.70
		0.00	

6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)



■ Voice
■ Data

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

लेखा अधिकारी
Accounts Officer (TR)



Bill Summary

- 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	NDCJK2101959608
Invoice Date	05/07/2021
Account No	1027014717
Phone No	01931294562
Due Date	20-07-2021
Amount Payable	₹ 812.00



Bharat Sanchar Nigam Limited

Account No: 1027014717 | Invoice No: NDCJK2101959608 | Invoice date: 05/07/2021

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps*
 BUNDLED WITH
 All gift Rs. 779

*up to 5 Mbps beyond

DETAILS OF CURRENT CHARGES

Adjustment

Adjustment Description	Adjustment Text	Charges (Rs.)
BHARAT_FIBER-BB-Security-Deposit-SAC-998412	01931294562 pr1931294562_nid 10 2701	599.00
Total Charges (Rs.)		599.00

Plan : FIBRE_BASIC_PLUS / Upto 60 Mbps till 3300 GB, Upto 2 Mbps beyond/Unlimited Calls (LCL+STD)
 Phone No :pr1931294562_nid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 SB412	FIBRE_BASIC_PLUS	22/06/21 to 30/06/21	179.70
Total Recurring Charges			179.70

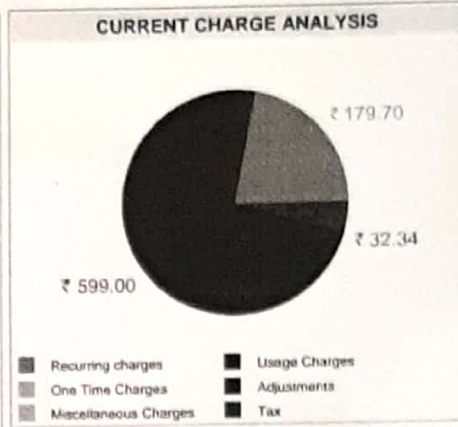
Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	15418096	14.70 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Discounts(Plan FIBRE_BASIC_PLUS)

Description	Free Usage	Used	Amount
Data	UNLIMITED	14.70 GB	0.00
Total Discounts (Rs.)			0.00

Plan : FIBRE_BASIC_PLUS /
 Phone No :01931-294562



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[Click here](#)

Google Nest Mini Google Nest Hub

*Terms & conditions apply

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Govt. of Jammu and Kashmir

**Office of the Principal, Govt. Degree College,
Kilam, Kulgam**

(NAAC Accredited Grade "C")

Cell No: 9419040661 Tele/Fax: 01931-215628 Email: principalgdckilam@gmail.com

**The Branch Head,
BSNL, Kulgam.**

No.: GDC/Klm/Estt/2021-22/1667

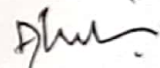
Dated: 14/06/2021

Subject: Fibre based broad band connection service.

Sir,

Kindly provide the FTT fibre based broadband connection to this college with a monthly plan of Rs. 799/- at an earliest.

Yours sincerely,


Principal, GDC,
Kilam, Kulgam
Govt. Degree College
Kilam, Kulgam

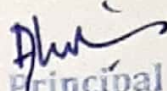
Jammu and Kashmir
Office of the Principal, Govt. Degree College,
Kilam, Kulgam

(NAAC Accredited Grade "C")

Cell No: 9419040661 Tele/Fax: 01931-294562 Email: principalgdckilam@gmail.com

Sanction Order

Sanction is hereby accorded for installation of BSNL Broadband connection in this college out of the funds available in Detailed Head 006-Telephone.


Principal, GDC,
Govt. Degree College
Kilam, Kulgam

Dated: 30-03-2021

No.: GDC/Klm/sanc/2021-22/1730

Copy to the:

1. Convener purchases committee for information.
2. Office order file for record and reference.