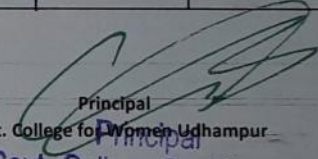
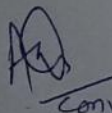


Office of the Principal Govt. College for Women, Udhampur

Circle	SSA	Name of College	College willing for 100% payment w.e.f 1st December 2017 onwards(Yes/No)	Connection to be retained	Department
Jammu & Kashmir		Govt. College for Women,Udhampur	Yes	270681	Principal Chamber
				278312	Office
				278311	Computer Lab
				278310	Zoology Dept.
				278309	Physics Dept.


 Principal
 Govt. College for Women Udhampur
 Govt. College For Women
 Udhampur


 Convenor
 College Development Committee

ALC/NCU/2018/2200

Dt. 22/02/2018.



BHARAT SANCHAR NIGAM LIMITED

Udhampur Telecom District

Supplier's Address: North Block, Bahu Plaza, Trikuta Nagar, Jammu-180012, Jammu and Kashmir

Name & Communication Address of the Customer
PRINCIPAL GOVT COLLEGE FOR WOMEN UDHAMPUR
BATTAL BALLIAN ROAD
KALLAR -UDHAMPUR UDHAMPUR IN
UDHAMPUR-UDHAMPUR
182101
India

Telephone Bill/Tax Invoice*

Customer ID 1021322852
Account Number 1021322915
Invoice Number NDCJK0001835209
Invoice Issue Date 06/12/2018
Invoice Period 01/11/2018 to 30/11/2018
Due Date 27/12/2018
Customer Type STATE GOVERNMENT
Phone Number 01992-274681
Reverse Charge Applicability: No

Customer GSTIN:

Deposit 1295.00 Loyalty Point 0 Credit Limit 20000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
2371.13	2372.00	-10.00	1172.30	1161.43	1162.00 (Rounded Up)

Amount In Words: One Thousand One Hundred Sixty Two Rupees and Zero Paise

Dear Customer, The Fixed Monthly Charges, free calls and other details have been changed w.e.f 01/12/2018 under plans Experience Unlimited Broadband 249, General Plan Urban 240, General Plan Urban 200, General Plan 180 Rural, General Plan 160 rural, and General Plan On net 99. For more details please visit nearest CSC or call BSNL customer care at 1800-345-1500.

Bill To/Installation Address:BATTAL BALLIAN ROAD KALLAR UDHAMPUR UDHAMPUR UDHAMPUR UDHAMPUR 182101

Payment Details

Description	Date	Amount(Rs.)
Payments	19/11/18	2372.00

Adjustments

Adjustment Description	Charges
DHANLAXMI-FESTIVAL-DISCOUNT -SAC-9984 :Dhanlaxmi Festival disc	-10.00
Total Charges (Rs.)	-10.00

Summary of Current Charges Amount(Rs)

Recurring Charges	995.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	177.30
Total Charges	1172.30

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	88.65	985.00
SGST/UTGST	9.00%	88.65	985.00

Accounts Officer (TR)

"Please pay current bill amount only, if the previous bill amount has already been paid."

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

GST REGISTRATION NUMBER : 01AABCB5576G1ZZ

PAN NUMBER AABCB5576G

CIN: U74899DL2000GO1107739

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Udhampur Telecom District

Invoice No.: NDCJK0001835209

Invoice Date: 06/12/2018

Due Date: 27/12/2018

BHARAT SANCHAR NIGAM LTD



Account No.: 1021322915

Phone No : 01992-274681

Amount Due : 1162.00

Mode of payment Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____ Visa Masters Diners Amex

Expiry Date Signature _____ Card Holder's Name _____

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

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



BHARAT SANCHAR NIGAM LIMITED

Account Number 1021322915

Invoice Date 06/12/2018

Invoice Number: NDCJK0001835209

Plan GENERAL-URBAN-LT-30000

HSN/SAC Code: 9984

Phone Number / UserName 01992-274681

Installation Address : BATTAL BALLIAN ROAD
KALLAR UDHAMPUR UDHAMPUR IN
UDHAMPUR UDHAMPUR
182101
India

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	GENERAL-URBAN-LT-30000	01/11/18 to 30/11/18	NA	NA	200.00
Total Charges (Rs.)					200.00

Plan BBG-ULD-795-MONTHLY

HSN/SAC Code: 9984

Phone Number / UserName pr1992274681_ncdr

Installation Address :

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
BROADBAND-SAC-9984	BBG-ULD-795-Monthly	01/11/18 to 30/11/18	NA	NA	795.00
Total Charges (Rs.)					795.00

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Standard Time Rate BSNL Broadband	782493	782493	0.00	0.00	0.000
Total Charges (Rs.)			0.00	0.00	0.00

For BB 1 Unit = 1 KB



BHARAT SANCHAR NIGAM LIMITED

Udhampur Telecom District

Telephone Bill

Name & Address of the Customer

PRINCIPAL
UDHAMPUR GOVT COLLEGE FOR WOMEN

JK
182101
India

Customer ID 1009217602
Account Number **1009254887**
Invoice Number 10092548870089
Invoice Date 04/06/2017
Invoice Period 01/05/2017 to 31/05/2017
Due Date **27/06/2017**
Customer Type PUBLIC INSTITUTION
Phone Number 01992-270681

Deposit 700.00

Account Summary

Previous Balance	-	Last Payment	+	Adjustments	+	Current Charges	=	Account Balance	=	Amount Payable
900.26		901.00		0.00		940.80		940.06		941.00 (Rounded Up)

Payment Details		
Description	Date	Amount(Rs.)
Payments	15/05/17	901.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	900.00
One Time Charges	0.00
Usage Charges	92.40
Discount	-51.60
Tax	0.00
Total Charges	940.80

Dear Customer, Please provide GSTIN Number and related details urgently to AO (TR) to avail Input Tax Credit under GST Act.



Scan 'QR' code for making Bill Payment through Internet

Accounts Officer (TR)
"Please pay current bill amount only, if the previous telephone bill amount has already been paid."

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

PAN Number AABCBS576G

E & OE

Counter Foil

Udhampur Telecom District

BHARAT SANCHAR NIGAM LTD

Invoice No.: 10092548870089
Invoice Date: 04/06/2017
Due Date: **27/06/2017**



Account No.: 1009254887
Phone No. : 01992-270681
Amount Due : 941.00

Mode of payment Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____ Visa Masters Diners Amex

Expiry Date Signature _____ Card Holder's Name _____

Please make crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AO (Cash),BSNL, UDHAMPUR

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



BHARAT SANCHAR NIGAM LIMITED

Account Number 1009254887

Invoice Date 04/06/2017

Invoice Number 10092548870089

Plan GENERAL-URBAN-LT-30000

Phone Number / UserName 01992-270681

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE	GENERAL-URBAN-LT-30000	01/05/17 to 31/05/17	NA	NA	200.00
Total Charges (Rs.)					200.00

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local Cellular	74	01:00:59	87.60	0.00	87.60
Local LL BSNL	4	00:02:45	4.80	0.00	4.80
Total Charges (Rs.)			92.40	0.00	92.40

For BB 1 Unit = 1 KB

Discounts

Discount Type	Period	Discounts
LL-ONNET-FREE-CALL-110-1-1.2	01/05/17 to 31/05/17	-51.60
Total Discounts (Rs.)		-51.60

Plan BBG-BUSINESS-700-MONTHLY_R

Phone Number / UserName pr1992270681

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
BROADBAND	BBG-BUSINESS-700-MONTHLY_R	01/05/17 to 31/05/17	NA	NA	700.00
Total Charges (Rs.)					700.00

12



342
24-11-17

Bharat Sanchar Bhawan.
Janpath, New Delhi-110 001.
Tele. No. 23734057
Fax No. 23734284



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Lr.No. 72-08/14-BB

dated 23-11-2017

To
The Chief General Managers,
All Telecom Circles & Telecom Districts

Sub:-Colleges connectivity - VPNoBB connections provided under NMEICT MHRD Project-reg.
Ref:- 1. MHRD Lr. F.No. 16-28/2009-DL/TEL dated 18-10-2017.
2. Discussions held with AS, MHRD on 21st November 2017.

Kindly refer to the above subject and the letter under referenc.

2. MHRD vide their letter dated 18th October 2017 intimated their decision that the cost of this VPNoBB connections will not be borne by MHRD and also directed that the cost of this VPNoBB connections will be transferred to Colleges from 1st December 2017 onwards. Upon further discussions held with MHRD the following decisions have been conveyed.

- i. NMEICT Project Colleges connectivity continues further.
- ii. Funding pattern only changes, 75% MHRD share also to be born by Colleges(in addition to existing 25% of Colleges share).
- iii. In this regard, Colleges should give confirmation for 100% payment.

3. However, BSNL proposes the following additional facilities in respect of VPNoBB connections provided to Colleges under NMEICT

- i. BSNL will enhance the bandwidth of Colleges connectivity of 512Kbps to 2Mbps i.e present bandwidth of 10Mbps VPNoBB connectivity (20*512Kbps) shall be enhanced to 40Mbps(20*2Mbps). This is as per the existing No. of VPNoBB connections provided to Colleges.
- ii. The existing arrangement of tariff Rs. 5000/- per VPNoBB connection per annum, 75% share is being paid by MHRD and 25% share by concerned Colleges respectively. 10% BSNL stack has been already given on NMEICT Project.
- iii. Now, a discount of 25% on MHRD & Colleges share (i.e. 25% discount on the total amount) on the total amount of college connections from 1st December 2017 onwards after discount, the amount shall be payable by colleges yearly.

4. Circle co-ordinators are requested to intimate the above decision of MHRD to all the Colleges connected under NMEICT Project. And also Circle co-ordinators are requested to obtain a certificate from Colleges on payment to continue the connectivity, stating that the VPNoBB connections 100% payment (75% MHRD +25% Colleges) will be borne by NMEICT Colleges individually after considering the discount from 1st December 2017 onwards.

5. All the Circles are requested to submit the consolidated list statements of that are willing/non willing to continue under BSNL connectivity to P.G.M.(NOC), Bangalore within one weeks time.

6. Further P.G.M.(NOC), Bangalore is requested to submit in Excel Sheet Circle wise Colleges consolidated Willingness/Non Willingness statement on payment to this office by 5th December 2017 in the enclosed proforma

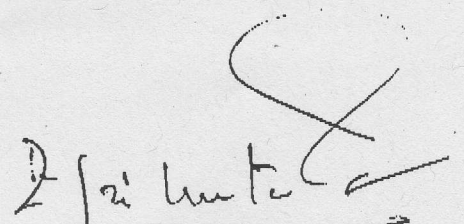
Amrta
75-11
ASG(CA)
725-11

Am (TIP)

24/11/17
DPL intmark
+ PGM (NOC) BSNL
for na.
2) pl followup
for submission
& compliance
on 24/11/17

Page 1 of 3

This issues with the approval of Dir(CFA).


(N. M. Manickam)
OSD to Dir(CFA)

Copy to:

1. AS(TEL), MHRD Shastry Bhavan, New Delhi for information please.
2. Dir(CFA) for information please.
3. C.G.M.(NC-NGN) - New Delhi for information please
4. C.G.M.(STP), Chennai for information please.
5. C.G.M.(BBNW) – New Delhi for information and necessary follow up action with the Circles please.
6. P. G.M.(NOC) Bangalore for information and further follow up please.

Page 2 of 3

Proforma

Circle	SSA	Name of College	College Willing for 100% payment w.e.f 1 st December 2017 onwards(Yes/No)	Remarks

Page 3 of 3

Annexure-2 (Comparision of Old and New NMEICT plans)

Old plan bandwidth	Annual Plan charges to be paid by college(Rs.)	New plan bandwidth	Annual Plan charges to be paid by college(Rs.)	Saving per annum(Rs.)
2Mbps(512Kbps *4)	4,500	2Mbps	3,375	1,125
4Mbps(512Kbps *8)	9,000	4Mbps	6,750	2,250
6 Mbps(512Kbps*12)	13,500	6Mbps	10,125	3,375
8 Mbps(512Kbps*16)	18,000	8 Mbps	13,500	4,500
10 Mbps(512Kbps*20)	22,500	10 Mbps	16,875	5,625

Annexure-1 (Charges for NME VPN connections proposed to colleges per year)

<i>Plan</i>	<i>Total Charges</i>	<i>BSNL Disc(10%)</i>	<i>Charges after BSNL Discount</i>	<i>Additional Discount(25%)</i>	<i>Final Charge</i>
BBVPN NME 2 Mb	5000	500	4500	1125	3375
BBVPN NME 4 Mb	10000	1000	9000	2250	6750
BBVPN NME 6 Mb	15000	1500	13500	3375	10125
BBVPN NME 8 Mb	20000	2000	18000	4500	13500
BBVPN NME 10 Mb	25000	2500	22500	5625	16875
BBVPN NME 12 Mb	30000	3000	27000	6750	20250
BBVPN NME 14 Mb	35000	3500	31500	7875	23625
BBVPN NME 16 Mb	40000	4000	36000	9000	27000
BBVPN NME 18 Mb	45000	4500	40500	10125	30375
BBVPN NME 20 Mb	50000	5000	45000	11250	33750
BBVPN NME 22 Mb	55000	5500	49500	12375	37125
BBVPN NME 24 Mb	60000	6000	54000	13500	40500
BBVPN NME 26 Mb	65000	6500	58500	14625	43875
BBVPN NME 28 Mb	70000	7000	63000	15750	47250

BBVPN NME 30 Mb	75000	7500	67500	16875	50625
BBVPN NME 32 Mb	80000	8000	72000	18000	54000
BBVPN NME 34 Mb	85000	8500	76500	19125	57375
BBVPN NME 36 Mb	90000	9000	81000	20250	60750
BBVPN NME 38 Mb	95000	9500	85500	21375	64125
BBVPN NME 40 Mb	100000	10000	90000	22500	67500