

**Govt. Gramya Bharti College Hardi Bazaar Dist Korba (C.G.)**

**Declaration**

**This is certified that following departmental are using computer for academic purpose.**

departments	No. of computer	Remark
Physics	01	
Zoology	01	
Chemistry	01	
Geology	01	
Ict	02	
Library	06	
Sports	01	
Maths	01	
Computer lab	12	

  
PRINCIPAL  
Govt. Gramya Bharati College  
Hardi Bazar Distt. - Korba (C.G.)



Govt. Gramya Bharti College Hardi Bazaar Dist Korba (C.G.)

List of ICT tools

Quantity of ICT tools	2022-23	remark
Computer	33	Working(26)
Laptop	02	Working (1)
CCTV	16	
Projector	04 Zoology (01) Geology (01) Math's (01) Conference hall (01)	
Wi-Fi	Wi-Fi available in departments & ground area	
Photography camera	02	
Amplifier & sound system	01	
Led TV	02	
Printer	05	

  
Principal  
Govt. Gramya Bharati College  
Hardi Bazar Distt. - Korba (C.G.)



Consume 43.1

BSNL

# Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Mr GOVT GB COLLEGE

TELEPHONE NO

07815299711

GSTIN

COLLEGE (N)  
HARDIBAZAR KONBACHUN  
KORBA KORBA  
PIN-495452  
INDIA

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE  
शुद्धी बिल (-)  
₹ 0.00

PAYMENT RECEIVED  
पूर्व प्रपत्र (+)  
₹ 0.00

ADJUSTMENTS  
समायोजन (+)  
₹ 799.00

SUMMARY CHARGES

Current Charges  
Recurring Charges  
One Time Charges  
Usage Charges  
Miscellaneous Charges  
Discount  
Adjustments  
Tax  
Total Current Charges

वर्तमान शुल्क विवरण	Amount ₹
पुनरावृत्ती शुल्क	567.03
एक बार शुल्क	0.00
उपयोग प्रचार	0.00
विविध प्रचार	0.00
छूट	-354.83
समायोजन	799.00
कर	38.20
वर्तमान शुल्क	250.40

Tax Details

Tax Type  
CGST  
SGST/UTGST

Percentage  
9.00%  
9.00%

Amount  
19.10  
19.10

Taxable Value  
212.20  
212.20

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. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

ड. एन. जी. 8/Eng-8

बहीने नंबर 7815-299711 No

Book No.

तारीख-मोहर एकम रु. 1050/- (220)

मानव जनिक टेलीफोन कार्यालय से की गई कॉल के लिए प्राप्त हुई।

Received Rs. 1050/- P.

for a call made from the Public Call Office.

Dated Stamp 29/9/22  
29/9/22  
670763 Clerk

₹ 1050.00

20-09-2022

PAY NOW

CURRENT CHARGES

वर्तमान शुल्क (=)  
₹ 250.40

TOTAL DUE

कुल बिल (=)  
₹ 1049.40

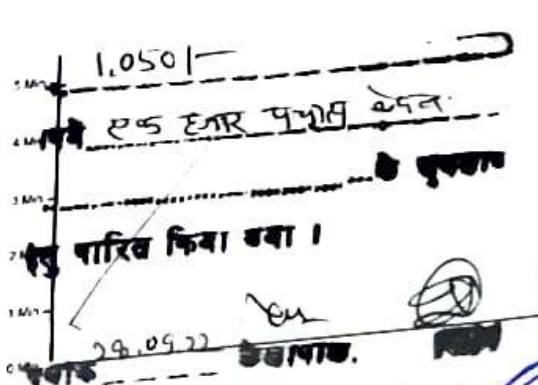
AMOUNT PAYABLE

₹ 1050.00

Amount in words: Rupees One Thousand Fifty Rupees and Zero Paise Only

USAGE HISTORY (6 MONTHS)

Voice(Min)  
Data(GB)



नेवा अधिकारी  
Accounts Officer (TR)  
Scan QR Code for making Bill  
Payment through Internet



BSNL REWARDS

Visit [bsnlrewards.com](http://bsnlrewards.com)

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COMPASS, GIFT CARDS & SHOP WITH BONUS PRODUCTS!

REGISTER NOW & GET 250 REWARD POINTS!

ASIA CUP

Watch Asia Cup live on Superstar Premium Plus - ₹ 999 plan

Available with

- PAYMENT SLIP -

Invoice No	WDCCT2202782739
Invoice Date	04/09/2022
	1027106683

BSNL

# Bharat Saman Nigam Ltd

Bills Mail Service

MR. GOVERNMENT COLLEGE

CXCELL/UN/1  
TAMIL NADU, AN KUMBAKURAM  
KURINDI KUDURA  
4094N/4094S  
INDIA

TELEPHONE NO  
078

Handwritten notes in Hindi: "19/1 22/10", "105.00", "105.00", "105.00", "for all made from the Public Call Office", "29/1/22", "Dated Stamp City 26/10/22", "9-2022".

C.1220220411  
DATE  
9-2022

### ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
शुद्ध मति (₹) 0.00	प्रति शुद्ध (₹) 0.00	अनुचित (₹) 799.00	वर्तमान शुद्ध (₹) 250.40	कुल मति (₹) 1049.40	₹ 1050.00

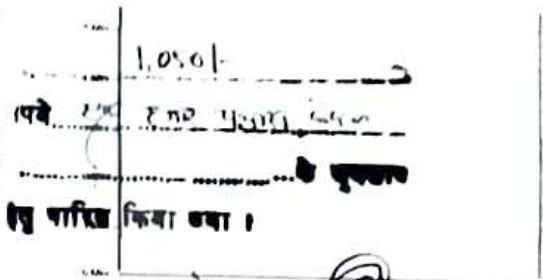
### SUMMARY CHARGES

Current Charges	वर्तमान शुद्ध (₹)	Amount ₹
Recurring Charges	प्रति मास शुद्ध	507.00
One Time Charges	एक बार शुद्ध	0.00
Usage Charges	उपयोग शुद्ध	0.00
Miscellaneous Charges	विविध शुद्ध	0.00
Discount	छूट	354.83
Adjustments	अनुचित	799.00
Tax	कर	30.20
<b>Total Current Charges</b>	<b>वर्तमान शुद्ध</b>	<b>250.40</b>

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	19.10	212.20
SGST/UTGST	9.00%	19.10	212.20

### USAGE HISTORY (6 MONTHS)



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. My BSNL App is available on the Google Play Store. #Unite2FightCorona.



Accounts Officer (TR)  
Scan QR Code for making Bill Payment through internet.

### - PAYMENT SLIP -

Mode of Payment:  Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_ Mark \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCCT2202782411
Invoice Date	04/09/2022
Account No	1027108967
Phone No	07815289722
Due Date	20-09-2022
Amount Payable	₹ 1050.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Printed) in favour of AC (Cash), BSNL, HR AS/HR. This is a Computer generated bill and does not require any Signature.

Handwritten signature and text: "PRINCIPAL", "Govt. College Bharat Nigam Ltd", "Kumbakuram - Tamil Nadu".

# BSNL Bharat San Nigam Lim

Mr. GOVIL BH COLLEGE  
HARDIBAZAR

GOVT. COLLEGE  
HARDIBAZAR KUMBAKUMBA  
KUMBAKUMBA  
KUMBAKUMBA

Bill Mail Service

TELEPHONE

07815299744

GSTIN

ए एन सी 8/Eng II  
बुकिंग नं. AB 7.8/1 233/144  
बुक नं. 1533/9 (22)

Received Rs. 1533/- P  
for a call made from the Public Office  
29/9/22  
Dated Stamp 26/09/22

202760841

₹ 1530.00

20-09-2022

ACCOUNT SUMMARY

REVENUE BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 935.59	₹ 0.00	₹ -288.16

CURRENT CHARGES	TOTAL TAX	AMOUNT PAYABLE
₹ 890.96	₹ 1530.00	₹ 1530.00

SUMMARY CHARGES

Category	Amount ₹
Current Charges	709.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	-288.16
Tax	91.96
Total Current Charges	890.96

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	45.98	510.84
SGST/UTGST	9.00%	45.98	510.84

USAGE HISTORY (6 MONTHS)

Month	Usage
26-09-22	...

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 My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Watch Asia Cup live on Superstar Premium Plus - ₹ 999 plan

ALL THE BEST FOR A WHOLE LOT LESS! CARPETS, GIFT CARDS & SHOP WITH TISSOT PRODUCTS! REGISTER NOW & GET 500 SWAGG POINTS!



भारत सान निगम लि.  
बिल का चार्ज किया गया।  
BSNL BHARAT SAN NIGAM LTD

PAYMENT SLIP

Mode of Payment  
 Cash  Cheque/DD  Credit/Debit Card  
 Bank Branch

Invoice No	WDCCT2202760841
Invoice Date	04/09/2022
Account No	1027001613
Phone No	07815299744
Due Date	20-09-2022
Amount Payable	₹ 1530.00

Please Charge Rs. Signature

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favor of ALL (Cash), BSNL, BSNL A/S/LLC. This is a Computer generated bill and does not require any Signature.

PRINCIPAL  
Govt. Gramya Bharti College  
Hardibazar

एच. बी. नं./Eng-8

बं. AB  
क. No.

नं. 32

Account No: 1027106603

Invoice No: WDCCT2202820091

Invoice Date: 04/10/2022

Billing Period

01/09/2022 to 30/09/2022

Triff Plan: FIBRE VALUE

DUE DATE  
19-10-2022

AMOUNT PAYABLE  
₹ 795.00

Scan QR Code to make online Portal Payment



परीक-मोहर  
795/-  
18/10/22  
795/- P for  
18/10/22  
670768 Clerk on duty

GSTIN

STATE SUMMARY

Deposit Amount: 799.00

STATE BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUF	AMOUNT PAYABLE
बैल बल	रुप प्रपल	मनहल	अधन शुन	शुन मने	रु मने
₹ 1050.00	(-)	₹ -124.95 (+)	₹ 920.32 (=)	₹ 794.77 (=)	₹ 795.00

Amount in Words: Rupees Seven Hundred Ninety Four and 77 paise

LIBRARY CHARGES

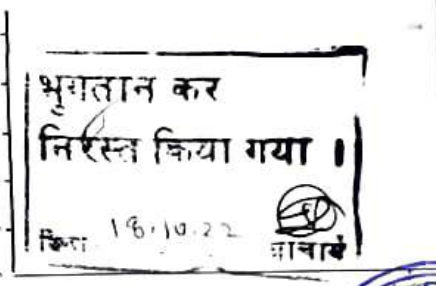
Library Charges	अधन शुन	Amount ₹
Current Charges	सुमल शुन	799.00
Accounting Charges	रु मने शुन	0.00
Job Time Charges	अधन शुन	0.00
Usage Charges	अधन शुन	0.00
Miscellaneous Charges	अधन शुन	0.00
Discount	रु	0.00
Tax	रु	121.32
Total Current Charges	अधन शुन	920.32

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CAT	9.00%	60.66	674.05
SEST/UTGST	9.00%	60.66	674.05
Total Cash Back Offer Amount			0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)  
Data(GB)



For Customer: Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS576G/2022-23/1 Dt 22/06/2022 (can be downloaded from [https://www.incometax.gov.in/sections/80C/bsnl/about\\_us/pdf/Certificate\\_197AACB\\_2022.pdf](https://www.incometax.gov.in/sections/80C/bsnl/about_us/pdf/Certificate_197AACB_2022.pdf)) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Watch LIVE on Disney+hotstar available v.ith

\*Enjoy hotstar with all plans above ₹ 999

795/-  
Accounts Officer (TR)



Scan QR Code to make UPI Payment

For Customer: Visit our website at <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on Google Play Store. BSNL74@btl.com

**- PAYMENT SLIP -**  
Mode of Payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Signature \_\_\_\_\_

Invoice No	WDCCT2202820091
Invoice Date	04/10/2022
Account No	1027106603
Phone No	07815299711
Due Date	19-10-2022 ✓
Amount Payable	₹ 795.00

This is a Computer generated Bill and does not require any Signature. For Bank use only. Page 1 of 3

PRINCIPAL  
Govt Gramin Bharati Collection  
Bharati Dist. Kuria

17/10/22

AB  
No

1027106567

I No. 1027106567

Invoice No. WDCCT2202820076

Date: 04/10/2022

Billing Period

01/09/2022 to 30/09/2022

IN FIBRE VALUE

DUE DATE

19-10-2022

AMOUNT PAYABLE

₹ 795.00



Scan QR Code to make online Portal Payment

Received Rs. 1050/- for call made from the Portal Call Office.

Date stamp

GSTIN

CURRENT BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1045.40	₹ 1050.00	₹ -124.95	₹ 920.32	₹ 794.77	₹ 795.00

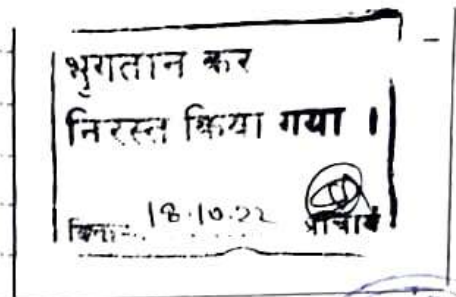
SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	121.32
Total Current Charges	920.32

Tax Type	Percentage	Amount	Taxable Value
GST	9.00%	60.60	674.05
SGST/UTGST	9.00%	60.60	674.05

USAGE HISTORY (6 MONTHS)

Voice(Min) Data(GB)



Income Tax Department, Govt of India has granted certificate no. 197(1)YA/ABC55/6CG/2022-23/1 Dt 22/06/2022 (can be downloaded from <https://www.incometax.gov.in/htdocs/2022/197AA/BC-2022.pdf>) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Watch LIVE on Disney+ Hotstar available with Disney+ Hotstar Premium or Disney+ Premium plan.

795/- Accounts Officer (TR)

Handwritten notes and signatures



Scan QR Code to make UPI Payment

**- PAYMENT SLIP -**

Mode of Payment

Cash  Cheque/DD  Credit/Debit Card

Branch

Signature

Invoice No	WDCCT2202820076
Invoice Date	04/10/2022
Account No	1027106567
Phone No	07815299722
Due Date	19-10-2022
Amount Payable	₹ 795.00

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

Handwritten notes and dates

Handwritten signature and notes

Invoice No: WDCCL2202819091  
 Billing Period: 01/09/2022 to 30/09/2022

THREE VALUE

DATE: 10-10-2022

AMOUNT PAYABLE: ₹ 955.00



Scan QR Code to verify online Partial Payment

299744 No. 31 (256)  
 955/-  
 955/-  
 Received Rs. 955/-  
 call made from the Public Call Office.  
 18/10/22  
 Clerk on duty

stamp

GSTIN

DESCRIPTION	AMOUNT	AMOUNT PAYABLE
DEPOSIT AMOUNT	700.00	
PAYMENT RECEIVED	1538.00	
ADJUSTMENTS	10.00	
CURRENT CHARGES	944.62	
TOTAL DUE	954.61	₹ 955.00

Amount in Words: Rupees Nine Hundred Fifty Four and 61/100

USAGE HISTORY (6 MONTHS)

Voice(Min)  
Data(GB)

CHARGES	Amount ₹
व्यवस्थापन शुल्क	700.00
प्रयोग शुल्क	0.00
सर्विस शुल्क	0.00
वैश्विक शुल्क	0.00
अन्य शुल्क	0.00
अन्य शुल्क	145.62
अन्य शुल्क	944.62

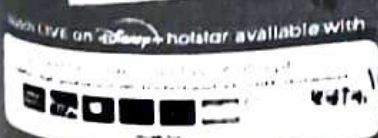
भुगतान कर  
 निरस्त किया गया।  
 10/10/22



Percentage	Amount	Taxable Value
9.00%	72.81	800.00
9.00%	72.81	800.00
		0.00

Income Tax Department, Govt of India has granted certificate no. 19/1/VA/HC/5/700/2022-DVI/EX-2288/2022 (can be downloaded from <https://www.incometax.gov.in/htdocs/2022/09/19-VAA/19-1-VA-5-700-2022-DVI-EX-2288-2022.pdf>) to ISDN relating to TDs at lower rates applicable from 01/10/2022. TDs may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Accounts Officer (TR)



Scan QR Code to make UPI Payment

PAYMENT SLIP - Mode of Payment

Cash  Cheque/DD  Credit/Debit Card

Invoice No	WDCCL2202819091
Invoice Date	04/10/2022
Account No	1027081811
Phone No	07813299744
Due Date	18-10-2022
Amount Payable	₹ 955.00

Page 1 of 1

PRINCIPAL

Govt Gramya Bharati College  
 Hardibazar, Hardibazar, G.S.





Bha  
Nig

इ. एन. सी. 8 Eng-8  
 वही 293711  
 Book No 293711  
 ता. 09/11/22  
 Received Rs 943/-  
 for a call made from the Public Call Office.  
 10/11/22  
 670773

Invoice No: WDCCT2202883  
 Billing Period  
 2 to 31/10/2022

GOVT GB COLLEGE

COLLEGE IN  
 878624540984 CH IN  
 878624540984  
 45249442

Bill Mail Stamp  
 TELEPHONE NUMBER  
 07815299711  
 GSTIN

DUE DATE  
 19-11-2022  
 AMOUNT PAYABLE  
 ₹ 943.00  
**PAY NOW**



ACCOUNT SUMMARY Deposit Amount: 799.00

REVENUE BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT
शुद्ध मूल्य (-)	पूर्व भुगतान (+)	समायोजन (+)	सर्जन मूल्य (-)	कुल मूल्य (-)	शुद्ध मूल्य
₹ 794.77	₹ 795.00	₹ 0.00	₹ 942.82	₹ 942.59	₹ 943.00

Amount in Words: Rupees Nine Hundred Forty Three and Zero P

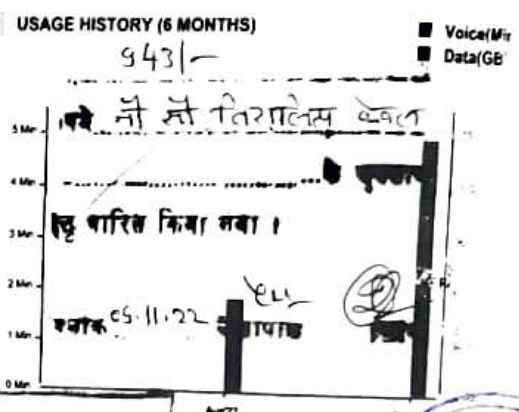
**SUMMARY CHARGES**

Current Charges	सर्जन मूल्य विवरण	Amount ₹
Recurring Charges	पुराना मूल्य	799.00
One Time Charges	एक बार मूल्य	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	143.82
<b>Total Current Charges</b>	<b>सर्जन मूल्य</b>	<b>942.82</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.91	799.00
SGST/UTGST	9.00%	71.91	799.00

6 Paise Cash Back Offer Amount



ear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)A/ABC85576G/2022-23/1 Dtd 22/06/2022 (can be downloaded from [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate\\_197A/ABC\\_2022.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197A/ABC_2022.pdf)) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 10/3/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.



09-11-22

Accounts Officer (TR)

Scan QR Code to make UPI Payme

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**BHARAT SANCHAR NIGAM LTD**

**- PAYMENT SLIP -**

Mode of Payment  Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCCT2202883
Invoice Date	04/11/2022
Account No	102/108603
Phone No	07815299711
Due Date	19-11-2022
Amount Payable	₹ 943.00

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

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

PRINC  
 Govt Gramya Bharati  
 Bazar Daryapur

**BSNL**  
**BN**

Received this bill for all made from the  
for all made from the  
for all made from the

07818200722

QNTIN

**AMOUNT PAYABLE**  
₹ 943.00  
**PAY NOW**

**ACCOUNT SUMMARY**

Deposit Amount 700.00

DESCRIPTION	AMOUNT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAID
₹ 700.00	₹ 0.00	₹ 0.00	₹ 943.00	₹ 943.00	₹ 943.00

**SUMMARY CHARGES**

Category	Amount
Current Charges	700.00
Security Charges	0.00
Tax Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Interest	0.00
Penalty	143.02
Other Current Charges	943.02

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.01	700.00
SGST	9.00%	71.01	700.00

₹ Paid Cash Bank Offer Amount 0.00

**USAGE HISTORY (6 MONTHS)**

Month	Usage
Jan	...
Feb	...
Mar	...
Apr	...
May	...
Jun	...



**T20**  
**ICC MEN'S T20 WORLD CUP**  
AUSTRALIA 2022  
16 OCT - 13 NOV 2022

Superstar Premium Pass ₹ 999 plus

Account Officer (TR)

QR Code

**PAYMENT SLIP**

Mode of Payment:  Cash  Cheque/DH  Credit/Debit Card

Dated: \_\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Signature: \_\_\_\_\_

Invoice No: \_\_\_\_\_ Invoice Date: 06/11/2022  
Account No: 1027104367 Phone No: 0181200722  
Due Date: 18/11/2022 Amount Payable: ₹ 943.00

Govt. Gramya Bharati College  
Hardibazar, Dist. Kalyan

**Bha:  
Nig:**

Bill No

एन सी एस Eng-8  
बिना नंबर AB 299744 No  
Booked  
राष्ट्रीय मोहर एकम रु. 942/-  
मानव जनिक टेलीफोन कार्यालय से की गई कॉल के लिए प्राप्त हुई।  
Received Rs 942/-  
for a call made from the Public Call Office  
10/11/22  
Dated Stamp 670773  
गोपनीयता  
क्लक on duty  
करमया (उ. ग.)

Invoice No: WDCCT220288100  
Billing Period  
22 to 31/10/2022

GSTIN

₹ 942.00

**PAY NOW**

Scan QR Code to make online Portal Payment

Deposit Amount: 799.00

REVENUE BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
Ref No	₹ पुनर्प्राप्त (+)	कमराजम (+)	वर्तमान शुल्क (=)	कुल रु (=)	₹ रु रु (=)
BSL7	₹ 955.00	₹ 0.00	₹ 942.82	₹ 941.83	₹ 942.00

Amount in Words: Rupees Nine Hundred Forty Two and Zero Paise

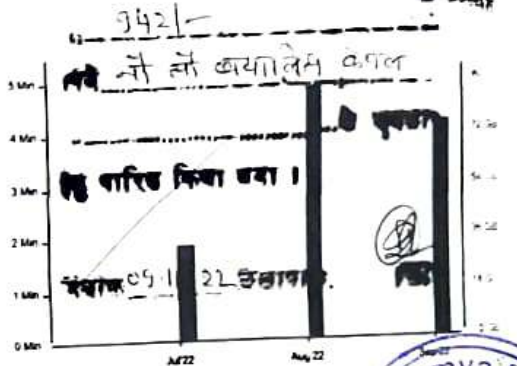
**CHARGES**

वर्तमान शुल्क विवरण	Amount ₹
वर्तमान शुल्क	799.00
पुनर्प्राप्ती शुल्क	0.00
एक बार शुल्क	0.00
उपयोग शुल्क	0.00
विविध शुल्क	0.00
₹	0.00
₹	143.82
वर्तमान शुल्क	942.82

Tax Details	Tax Type	Percentage	Amount	Taxable Value
GST		9.00%	71.91	799.00
ESST/IGST		9.00%	71.91	799.00
				0.00

Pay Cash Bank Other Amount

**USAGE HISTORY (6 MONTHS)**



Voice/Min  
Data/₹

Govt. of India has granted certificate no. 197(1)/AABC85576C/2022-23 dated 22/06/2022 (can be downloaded from [https://www.income.gov.in/bsnl/BSNL/about\\_us/pdf/Certificate\\_197AABC\\_2022.pdf](https://www.income.gov.in/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf)) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by the Tax Department.

बिना गया !  
Accounts Officer (TR)  
09.11.22  
करमया  
Govt. of Jharkhand  
Hardibazar  
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. BSNL App is available on the Google Play Store. #Units2FightCorona.

**BHARAT BANCHAR NIGAM LTD**

**- PAYMENT SLIP -**  
Mode of Payment  
 Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_  
Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCCT2202881000
Invoice Date	04/11/2022
Account No	1027061613
Phone No	07815290744
Due Date	19-11-2022
Amount Payable	₹ 942.00

CCM BILASPUR

PRINCIPAL  
Govt. Gramin Bharat College  
Hardi Bazar Dist. Jharkhand

BN  
NL  
N

3121  
07815 1299711  
31/12/22

106603 Invoice No. WDCCT2202987828  
12/2022 Billing Period  
01/11/2022 to 30/11/2022

T.G.R. COLLEGE TELEPHONE NUMBER

07815299711

DUPLICATE

21-12-2022

AMOUNT PAYABLE

₹ 943.00

**PAY NOW**



Scan QR to pay via Digital Payments

QUANT SUMMARY Deposit Amount 799.00

DUPLICATE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹	₹	₹	₹	₹	₹
942.59	₹ 943.00	₹ 0.00	₹ 942.82	₹ 942.41	₹ 943.00

**PRIMARY CHARGES**

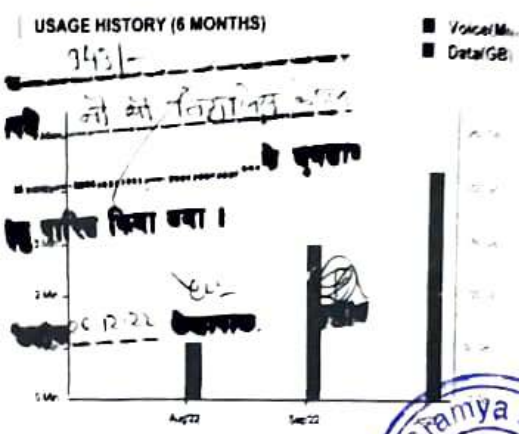
Charge Type	Amount
Monthly Charges	799.00
Time Charges	0.00
Service Charges	0.00
Other Charges	0.00
Current Charges	942.82

**Details**

Type	Percentage	Amount	Taxable Value
ST	9.00%	71.91	799.00
CGST	9.00%	71.91	799.00

Cash Back Offer Amount: 0.00



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

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Avail Super Star Premium Plus Plan in Rs. 999

150 MBps download up to 2000 GB  
Up to 10 Mbps beyond

Accounts Officer (TR)

मरल क्रिया गया

20-12-22

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BSNL is auctioning its surplus land parcels. For details see [https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual\\_dataroom](https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom) or contact Sandeep Gupta, Dy. Manager at [imbnsico@bsnl.co.in](mailto:imbnsico@bsnl.co.in)

**PAYMENT SLIP**

AT SANCHAR NIGAM LTD

Mode of Payment:  Cash  Cheque/DD  Credit/Debit Card

Invoice No: WDCCT2202987828  
Invoice Date: 06/12/2022  
Account No: 1027106603  
Phone No: 07815299711  
Due Date: 21-12-2022  
Amount Payable: ₹ 943.00

Signature: \_\_\_\_\_

Govt. Gramya Bharati College  
Wardibazar

**Bhara Nigan**

3175

Invoice No: WB011440000  
Billing Period  
to 30/11/2022

Bill Mail No

GSTIN

AMOUNT PAYABLE

₹ 043.00

**PAY NOW**



Scan QR Code to make online  
Portal Payment

**ACCOUNT SUMMARY**

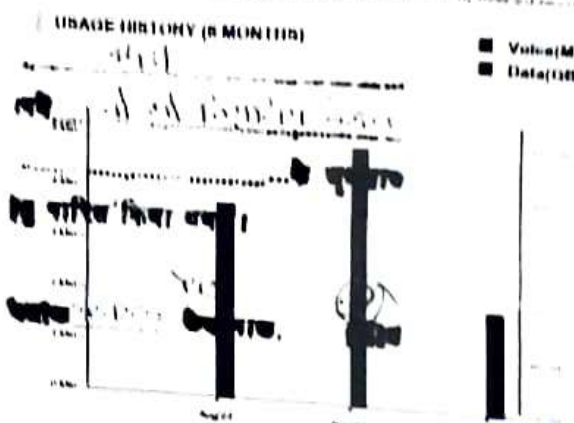
Deposit Amount 700.00

PAID BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 042.50	₹ 943.00	₹ 0.00	₹ 042.82	₹ 042.81	₹ 043.00

**SUMMARY CHARGES**

Current Charges	Amount ₹
Current Charges	700.00
Service Charges	0.00
Pre-Paid Charges	0.00
Usage Charges	0.00
International Charges	0.00
Discount	0.00
Tax	14.82
Total Current Charges	042.82

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.91	700.00
SGST	9.00%	71.91	700.00
Total		143.82	1400.00



Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avoid any charges. BSNL App is available on the Google Play Store. #Units2FightCorona

**An unbeatable deal**

**Avail Super Star Premium Plus Plan in Rs. 999**

150 Minutes and 100 SMS GB  
Up to 10 Min. Speed

Accounts Officer (T)



BSNL is auctioning its surplus land parcels. For details see [https://www.bsnl.co.in/openems/bsnl/BSNL/virtual\\_dataroom](https://www.bsnl.co.in/openems/bsnl/BSNL/virtual_dataroom) or contact Bendeep Gupta, Dy. Manager at [imbnc@bsnl.co.in](mailto:imbnc@bsnl.co.in)

**PAYMENT SLIP**

Mode of Payment:  Cash  Cheque/DD  Credit/Debit Card

Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Signature: \_\_\_\_\_

Invoice No: WB/C/1220200555  
Invoice Date: 06/12/2022  
Account No: 1027100307  
Phone No: 0781200722  
Due Date: 21/12/2022  
Amount Payable: ₹ 043.00

Govt. Gramya Bharti College  
Hardibazar

**Bhai Nigam**

7815299744  
943 3123

Invoice No: WDCCT22029859  
Billing Period: 01/12/2022 to 30/11/2022

Bill No: 20/12/22

TELEPHONE NUMBER

07815299744

GSTIN

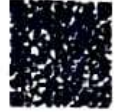
DUE DATE

21-12-2022

AMOUNT PAYABLE

₹ 943.00

**PAY NOW**



Scan QR Code to make online Portal Payment

SUMMARY Deposit Amount: 799.00

PAYMENT RECEIVED

₹ 942.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 942.82

TOTAL DUE

₹ 942.65

AMOUNT PAYABLE

₹ 943.00

Amount in Words: Rupees Nine Hundred Forty Three and Zero Only

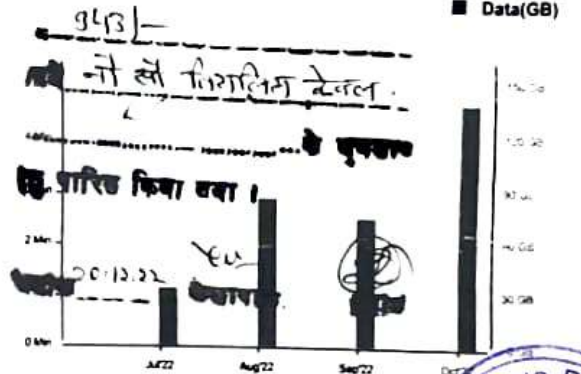
CHARGES

Charges	वर्षात्मक शुल्क विवरण	Amount ₹
Charges	वर्षात्मक शुल्क	799.00
Charges	एक बार शुल्क	0.00
Charges	उपयोग शुल्क	0.00
Charges	विविध शुल्क	0.00
Charges	एन	0.00
Charges	एन	143.82
Charges	वर्षात्मक शुल्क	942.82

Percentage	Amount	Taxable Value
9.00%	71.91	799.00
9.00%	71.91	799.00

Each Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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. Available on the Google Play Store. #Unite2FightCorona.

**An unbeatable deal**  
Avail Super Star Premium Plus Plan in Rs.999  
Up to 50 Mbps download

Accounts Officer (TR)

रस्त किया गया।  
20-12-22



Scan QR Code to make UPI Payment

BSNL is auctioning its surplus land parcels. For details see [https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual\\_dataroom](https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom) or contact Sandeep Gupta, Dy. Manager at [imbnslico@bsnl.co.in](mailto:imbnslico@bsnl.co.in)

BSNL NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

Cash  Cheque/DD  Credit/Debit Card

Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Signature \_\_\_\_\_

Invoice No	WDCCT2202985902
Invoice Date	06/12/2022
Account No	1027081613
Phone No	07815299744
Due Date	21-12-2022
Amount Payable	₹ 943.00



Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, BLASPUR

For Bank use only

Page 1 of 2



PRINCIPAL  
Govt. Grama Bazar

**बिहार संचार निगम लिमिटेड**  
**BIHAR STATE TELEPHONE CORPORATION**

Account No. 1027081613  
 Invoice Date: 04/01/2023

Invoice No. WDCCCT2203042152  
 Billing Period: 01/12/2022 to 31/12/2022

Plan: FIBRE VALUE

DUE DATE  
 19-01-2023

AMOUNT PAYABLE

₹ 943.00

**PAY NOW**



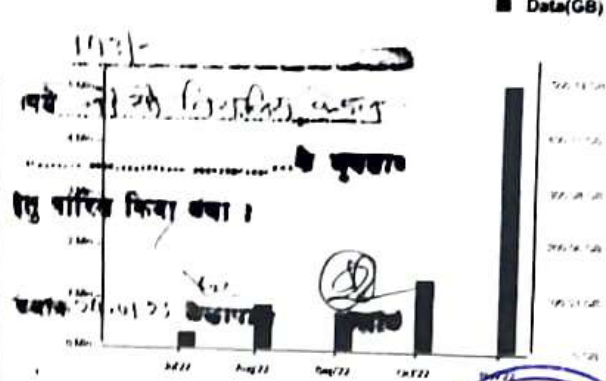
Scan QR Code to make online  
 Portal Payment

1. बिना किसी भी पूर्व सूचना के बिना सेवा समाप्त कर लेने पर नुकसान का पूरा खर्च (पुनर्निर्माण)  
 2. बिना किसी भी पूर्व सूचना के बिना सेवा समाप्त कर लेने पर नुकसान का पूरा खर्च (पुनर्निर्माण)  
 3. बिना किसी भी पूर्व सूचना के बिना सेवा समाप्त कर लेने पर नुकसान का पूरा खर्च (पुनर्निर्माण)

व्यक्ति का नाम: [Handwritten Name]  
 पता: [Handwritten Address]  
 मोबाइल नंबर: [Handwritten Number]

CHARGE	AMOUNT	TOTAL DUE	AMOUNT PAYABLE
RENT CHARGES	942.82	₹ 942.47	₹ 943.00

USAGE HISTORY (6 MONTHS)



Charge Category	Amount
Usage Charges	0.00
Miscellaneous Charges	0.00
Tax	143.02
Total Current Charges	942.82

Dear Customer, We recommend you to pay the bill online using <https://portal.isnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.



Accounts Officer (TR)  
 [Signature]  
 [Stamp: Govt. Gramya Bharti College Hardibazar]  
 QR Code for UPI Payment

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

BIHAR STATE TELEPHONE CORPORATION		- PAYMENT SLIP -		Invoice No	WDCCCT2203042152
Mode of Payment		<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice Date	04/01/2023
Account No	1027081613	Bank		Amount Payable	₹ 943.00
Phone No	07815299744	Branch			
Signature		Date			

Principal  
 Govt. Gramya Bharti College  
 Hardibazar, Kishoreganj, Bihar



# Bharat Sanchar Nigam Limited

Account No. 1027106567 Invoice No. WDCCT2203042464  
 Invoice Date: 04/01/2023 Billing Period: 01/12/2022 to 31/12/2022

Tariff Plan: FIBRE VALUE

Bill Mail Service Tax Invoice

TELEPHONE NUMBER  
07815299722

GSNIN

DUE DATE  
19-01-2023

AMOUNT PAYABLE  
₹ 943.00

**PAY NOW**



Scan QR Code to make online Portal Payment

CURRENT SUMMARY		Deposit Amount: 700.00		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE	
CHARGES	PAID	ADJUSTMENTS	AMOUNT	CHARGES	AMOUNT	CHARGES	AMOUNT	CHARGES	AMOUNT
942.41	₹ 943.00	₹ 0.00		₹ 942.82		₹ 942.23		₹ 943.00	

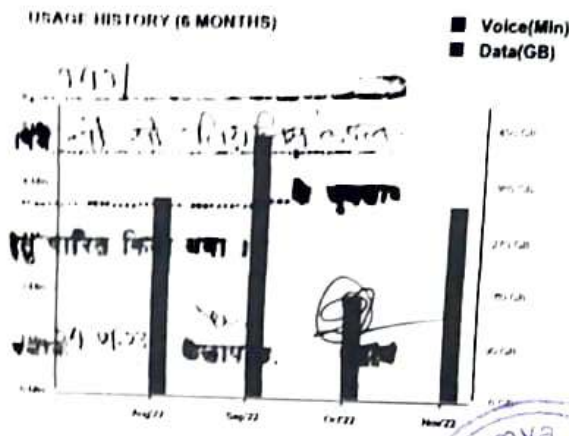
Summary of Charges:

Charge Type	Amount
Fixed Charges	700.00
Usage Charges	0.00
Other Charges	0.00
Net Current Charges	942.82

Details:

Type	Percentage	Amount	Taxable Value
BT	0.00%	71.91	719.10
Other	0.00%	71.91	719.10

Net Cash back Offer Amount: 0.00



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. BSNL App is available on the Google Play Store. #Unite2FightCorona.



Accounts Officer (TR)

रकम जमा किया गया।  
04/01/23



Scan QR Code to make UPI Payment

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

Mode of Payment:  Cash  Cheque/DD  Credit/Debit Card

Date: \_\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Signature: \_\_\_\_\_

Invoice No	WDCCT2203042464
Invoice Date	04/01/2023
Account No	1027106567
Phone No	07815299722
Due Date	19-01-2023
Amount Payable	₹ 943.00



PRINCIPAL  
The Bharat Sanchar Nigam Limited  
New Delhi



# Bharat Sanchar Nigam Limited

Account No: 1027106603 Invoice No: WDCCT2203045039  
 Invoice Date: 04/01/2023 Billing Period: 01/12/2022 to 31/12/2022  
 Tariff Plan: FIBRE VALUE

Bill Mail Service Tax Invoice  
 AT GB COLLEGE  
 TELEPHONE NUMBER: 07815299711  
 GSTIN

DUE DATE: 19-01-2023  
 AMOUNT PAYABLE: ₹ 943.00  
**PAY NOW**



QUANTITY SUMMARY Deposit Amount: 799.00

US BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 42.41	₹ 943.00	₹ 0.00	₹ 942.82	₹ 942.23	₹ 943.00

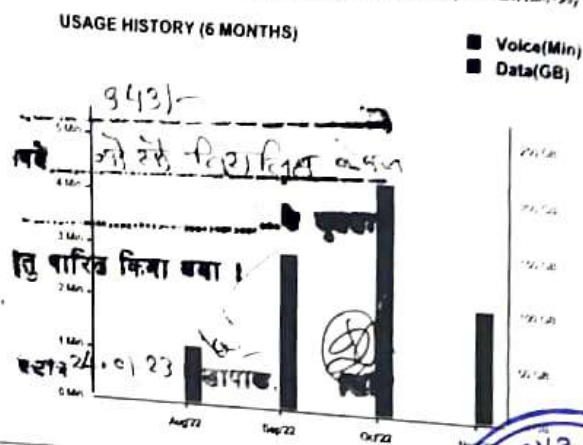
MONTHLY CHARGES

Category	Amount
Basic Charges	799.00
Usage Charges	0.00
Time Charges	0.00
Port Charges	0.00
Other Charges	0.00
Current Charges	143.82
<b>Total</b>	<b>942.82</b>

Details:

Type	Percentage	Amount	Taxable Value
T	5.00%	71.91	799.00
TAT/GST	5.00%	71.91	799.00
<b>Total</b>		<b>143.82</b>	<b>942.82</b>

Cash Back Offer Amount: 0.00



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. BSNL App is available on the Google Play Store. #Unite2FightCorona.



Accounts Officer (TR)  
 Scan QR Code to make UPI Payment



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

- PAYMENT SLIP -  
 Mode of Payment:  Cash  Cheque/DD  Credit/Debit Card

Use/DD No: \_\_\_\_\_ Dated: \_\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_  
 Charge Rs: \_\_\_\_\_ Signature: \_\_\_\_\_

Invoice No	WDCCT2203045039
Invoice Date	04/01/2023
Account No	1027106603
Phone No	07815299711
Due Date	19-01-2023
Amount Payable	₹ 943.00



*Handwritten signature*



# Bharat Nigam

पुस्तक क्रम संख्या

सीमांक क्रम संख्या

Invoice No. WDCCT2203118397

Book No. GMDT/DI/11/11

Receipt No.

Bill Period

देशीय/विदेशी निकास संख्या

दिनांक

01/02/23

राशि

रुपये (शब्दों में) पाठ

Received Rupees (In Words)

on account of Telephone Bill No. 34888

Date

Receiving Clerk



Use QR Code to make online Partial Payment

Mr. GOVT GR COLLEGE

Bill Mail No.

GOVT GR COLLEGE  
KORBA DIST. KORBA  
M.P.

### ACCOUNT SUMMARY

PREVIOUS BALANCE	DEPOSIT AMOUNT	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAID
₹ 942.23		₹ 943.00	₹ 15.97	₹ 945.70	₹ 960.00	₹ 961.00

Amount in Words: Rupees Nine Thousand Six Hundred Zero and 00/100

### SUMMARY CHARGES

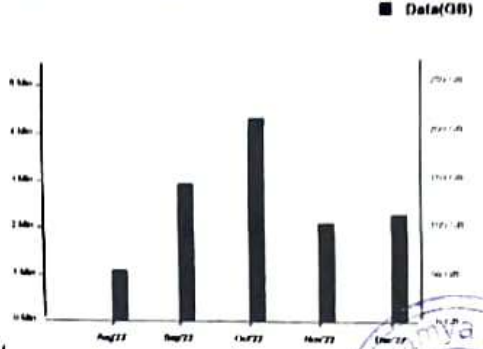
Category	Amount ₹
Current Charges	700.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	146.70
<b>Total Current Charges</b>	<b>945.70</b>

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
COSI	0.00%	73.35	814.97
SOSI/UGSI	9.00%	73.35	814.97

6 Paise Cash Back Offer Amount: 6.00

### USAGE HISTORY (6 MONTHS)



Accounts Officer (TR)



Scan QR Code to make UPI Payment

**INDIA VS AUSTRALIA**

Filter Value OTT - ₹ 799 Per Month

Up to 100 Mbps Speed up to 1000 GB

Unlimited Data Unlimited Calls in any network

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**BHARAT SANCHAR NIGAM LTD.**

**- PAYMENT SLIP -**

Mode of Payment:  Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Please Charge Rs. 961.00

Please make crossed Cheque/DD Pay Order of Amount ₹ 961.00 only.

This is a Computer generated bill and does not require any signature.

Invoice No	WDCCT2203118397
Invoice Date	04/02/2023
Account No	1027106603
Phone No	07815299711
Due Date	20-02-2023
Amount Payable	₹ 961.00

*[Signature]*  
 PRINCIPAL  
 Govt. Gurukulya Bharati College  
 Hardwar Dist. - Korba, C.G.

# Bharat Nigam

पुस्तक क्रम संख्या  
Book No. GMTD / BIL /  
टेलीफोन बिल क्रमांक संख्या  
संबंध में

रसीद क्रम संख्या  
Receipt No.

Invoice No. WDCCT2203115154  
Billing Period  
1/01/2023

Bill Mail Service

Received Rupees (In Words) 261

on account of Telephone Bill No. भारतक सेवा केन्द्र.  
Date 07/07/23 पाने क्लर्क (निर्दिष्ट प्र.)  
Receiving Clerk

Scan QR Code to make online Portal Payment

GOVT GR COLLEGE

EGE IN  
HARIDWAR  
BA-10884  
5048542

### ACCOUNT SUMMARY

Deposit Amount: 799.00

INVOICES BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
942.23	₹ 943.00	₹ 15.97	₹ 945.70	₹ 960.90	₹ 961.00

Amount in Words: Rupees Nine Hundred Sixty One and Zero Only

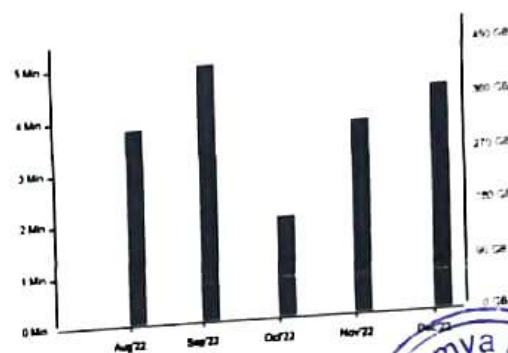
### SUMMARY CHARGES

Current Charges	संलग्न शुल्क विवरण	Amount ₹
Recurring Charges	दुपलानी शुल्क	799.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	रू	146.70
Tax	कर	945.70
Total Current Charges	संलग्न शुल्क	945.70

Tax Details	Percentage	Amount	Taxable Value
Tax Type		73.35	814.97
CGST	9.00%	73.35	814.97
SGST/UTGST	9.00%		8.00

₹ Paise Cash Back Offer Amount

### USAGE HISTORY (6 MONTHS)



INDIA VS AUSTRALIA

File Value OTT - ₹ 799 Per Month  
Up to 100 Mbps Speed @ 1 GB/GB  
Unlimited Data Streaming | Unlimited Calls to any Network

961

Account Officer (TR)

10/07/23

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. BSNL App is available on the Google Play Store. #Unite2FightCorona.

BHARAT SANCHAR NIGAM LTD

भारतान क

Mode of Payment

Credit/Debit Card

Branch

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCCT2203115154
Invoice Date	04/02/2023
Account No	1027106567
Phone No	07815299722
Due Date	20-02-2023
Amount Payable	₹ 961.00

PRINCIPAL  
Govt. Gramya Bharti College  
Hardibazar Dist. Haridwar

# Bharat Sanchar Nigam Ltd

पुरतक क्रम संख्या

रसीद क्रम संख्या

WDCCT2203115719

Book No GMTD / BIL /

Receipt No. 057

टेलीफोन बिल क्रमांक संख्या

दिनांक 2/2/23

साबध मे

01211 2000 111

रुपये (शब्दों में) प्राप्त हुये।

Received Rupees (In Words)

961/-

Bill Mail Service

TELEPHONE

078

on account of Telephone Bill No. 31166 रोना केन्द्र

Date

10/02/23  
670748

Receiving Clerk

code to make online Payment

Deposit Amount 799.00

DEBIT	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
92.4	₹ 943.00	₹ 15.97	₹ 945.70	₹ 961.14	₹ 962.00

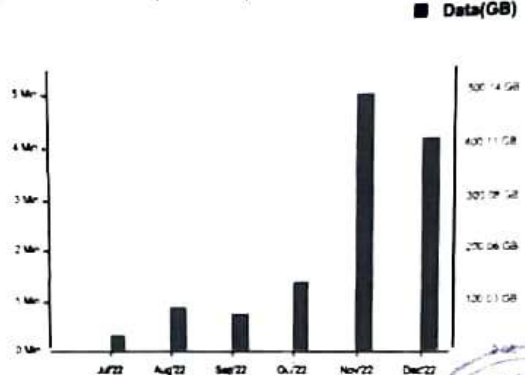
Amount in Words: Rupees Nine Hundred Sixty Two and Zero Only

Category	Amount
Basic Charges	799.00
Usage Charges	0.00
Time Charges	0.00
Service Charges	0.00
Administrative Charges	0.00
Current Charges	945.70
<b>Total</b>	<b>146.70</b>

Type	Percentage	Amount	Taxable Value
IT	9.00%	73.35	814.97
TELECOM	9.00%	73.35	814.97
<b>Total</b>		<b>146.70</b>	<b>1631.94</b>

### USAGE HISTORY (6 MONTHS)



962/-

नीचे कास्टमर केन्द्र

962/-

10.02.23

QR Code for UPI Payment

Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use the BSNL App on your mobile to avail our services 24\*7.

ARAT SANCHAR NIGAM LTD

Mode of Payment

Cash  Cheque/DD  Credit Card

Bank: ICICI Branch: ...

Invoice No	WDCCT2203115719
Invoice Date	04/02/2023
Account No	1027081813
Phone No	07815289744
Due Date	20-02-2023
Amount Payable	₹ 962.00

For Bank use only

Page 1 of 3

Handwritten signatures and notes at the bottom left.

Handwritten signature and notes at the bottom right.

BSNL

Bha  
Nig

पुस्तक क्रम संख्या  
Book No GMTD / BIL /  
रेडिओ बिल क्रमांक संख्या  
सादर धन्य

रसीद क्रम संख्या  
Receipt No.  
दिनांक 16/3/22

113 Invoice No. WDCCT2203193884  
23 Billing Period  
12/2023 to 28/02/2023  
UE

GOVT. G.B. COLLEGE  
HARDIBAZAR  
DISTRICT  
MADHOPUR  
KAMRUP  
ASSAM

Bill

Received Rupees (In Words) .....

on account of Telephone Bill No. ....

Date 16/03/22  
670753

पाने केन्द्र बलक  
Receiving Clerk

ILE



Scan QR Code to make UPI Payment

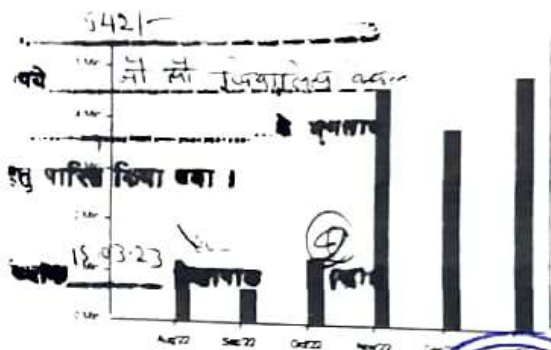
ACCOUNT SUMMARY

PREVIOUS BALANCE	DEPOSIT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 961.14	₹ 962.00	₹ 0.00	₹ 942.82	₹ 941.96	₹ 942.00

SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	143.82
Total Current Charges	942.82

USAGE HISTORY (6 MONTHS)



Vocal(Min)  
Data(GB)

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.91	799.00
SGST/UTGST	9.00%	71.91	799.00

₹ Paise Cash Back Offer Amount 0.00



Accounts Officer (TR)

₹ 670753 R-15-323  
₹ 2,626 = 00



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

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

Cash  Cheque/DD  Credit/Debit Card

Challan/DD No

Dated

Bank

Branch

Invoice No	WDCCT2203193884
Invoice Date	05/03/2023
Account No	1027081613
Phone No	07815299744

PRINCIPAL  
Govt. Gramya Bharati College  
Hardibazar Distt. Kamrup

**Bha  
Nig**

पुस्तक क्रम संख्या

Book No. GMTD / BIL /

067 रसीद क्रम संख्या

Receipt No.

167 Invoice No: WDCCT2203184063

टेलीफोन बिल क्रमांक संख्या

सम्बंध में ८७५१५२२९ नं२२

दिनांक 16/3/22

23 Billing Period

12/2023 to 28/02/2023

UE

Bill M

Received Rupees (In Words)

on account of Telephone Bill No.

Date ८५०७११०

६७०७९३

पाने वाला क्लर्क  
Receiving Clerk

LE



Scan QR Code to make online  
Partial Payment

COLLEGE

BRABHARACHIN  
DISTRICT

**QUANT SUMMARY**

Deposit Amount: 799.00

BB BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
शुद्ध शेष (-)	रुप पूरक (+)	समायोजन (+)	वर्तमान शुल्क (-)	कुल शेष (-)	शेष राशि
100.90	₹ 961.00	₹ 0.00	₹ 942.82	₹ 942.72	₹ 943.00

Amount in Words: Rupees Nine Hundred Forty Three and Zero Only

**ITEMARY CHARGES**

विवरण	वर्तमान शुल्क विवरण	Amount ₹
वैश्टिक शुल्क	पुस्तकालय शुल्क	799.00
समय शुल्क	समय शुल्क	0.00
वैश्टिक शुल्क	वैश्टिक शुल्क	0.00
वैश्टिक शुल्क	वैश्टिक शुल्क	0.00
वैश्टिक शुल्क	वैश्टिक शुल्क	0.00
वैश्टिक शुल्क	वैश्टिक शुल्क	143.82
वैश्टिक शुल्क	वैश्टिक शुल्क	942.82

*निश्चित किया गया।*

*15-03-23 प्राचार्य*

**USAGE HISTORY (6 MONTHS)**



*[Signature]*  
PRINCIPAL  
Govt. Gramya Bharti College  
Hardibazar Distt. Kurukshetra

# Bharat Nigam

Account No. 10000000000000000000  
 Bill No. 10000000000000000000  
 Bill Date: 04/11/2023  
 Bill Period: 01/11/2023 to 03/11/2023  
 Bill Amount: ₹ 942.82

Invoice No. WDCCT2203185134  
 Billing Period: 04/01/2023  
 Account No. 1027100003  
 Phone No. 07815290711

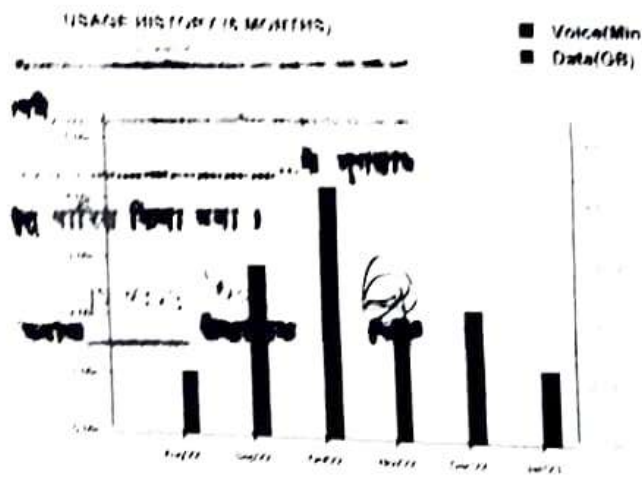
Bill Amount of Telephone Bill No. 10000000000000000000  
 Total Amount Payable: ₹ 943.00  
 Signature: [Signature]  
 Designation: Billing Clerk



Scan QR Code to verify bill details

Category	Description	Amount
RECHARGE	₹ 943.00	₹ 943.00
TOTAL	₹ 942.82	₹ 942.82
TOTAL	₹ 942.82	₹ 943.00

Category	Description	Amount
Usage	₹ 100.00	₹ 100.00
Charges	₹ 100.00	₹ 100.00
Taxes	₹ 100.00	₹ 100.00
Other	₹ 100.00	₹ 100.00
TOTAL	₹ 942.82	₹ 942.82



Type	Percentage	Amount	Taxable Value
STANDARD	100%	₹ 942.82	₹ 942.82



Accounts Officer (TR)

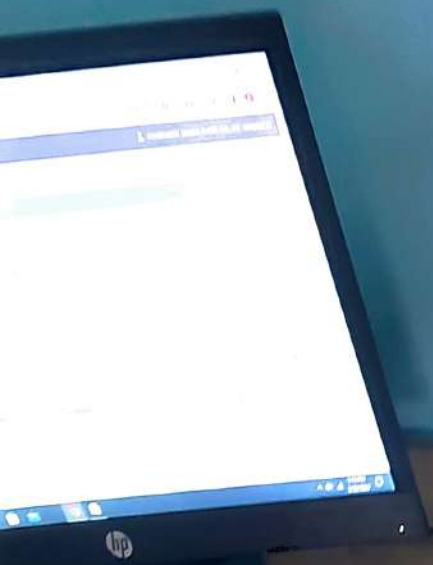
PRINCIPAL  
 Gramya Bharat Nigam  
 Razar District



Scan QR Code to make UPI Payment

For more details, please visit <https://portal.bsnl.in> or use My BSNL App on your mobile to avail our services 24\*7.

<b>PAYMENT SLIP</b> Mode of Payment: [ ] Cash [ ] Cheque/DD [ ] Credit/Debit Card		Invoice No: WDCCT2203185134 Invoice Date: 04/01/2023 Account No: 1027100003 Phone No: 07815290711
Bharat Nigam Ltd. [Address] [City]	[Branch] [Branch]	



GPS Map Camera

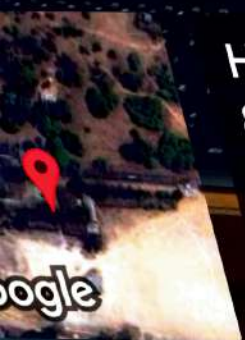
Hardi Bazar, Chhattisgarh, India

8G8W+43J, Hardi Bazar, Chhattisgarh 495446, India

Lat 22.315386°

Long 82.545366°

22/02/24 01:15 PM GMT +05:30



Google





GPS Map Camera



Google

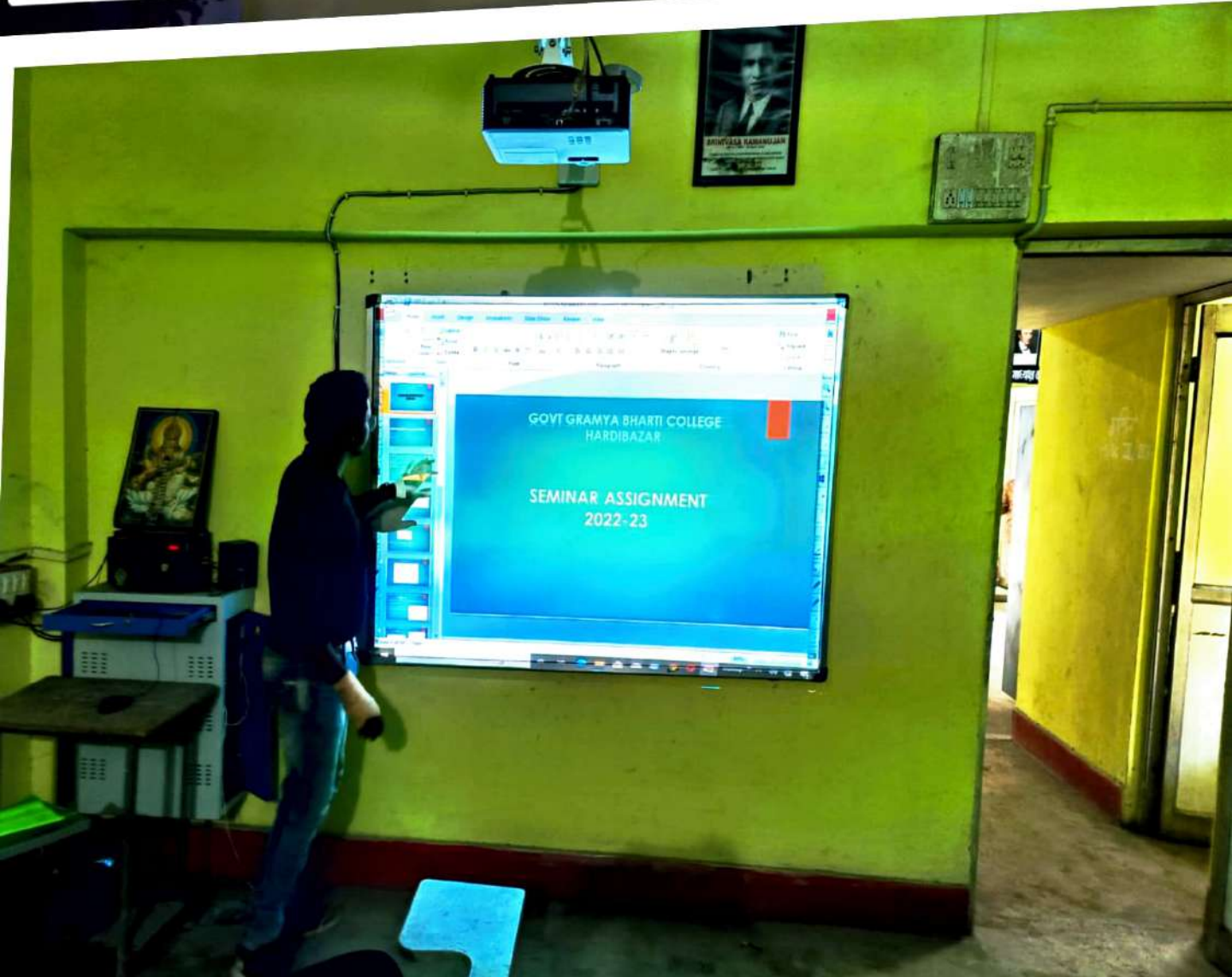
Hardi Bazar, Chhattisgarh, India

8G8V+4W8, Hardi Bazar, Chhattisgarh 495446, India

Lat 22.315246°

Long 82.545111°

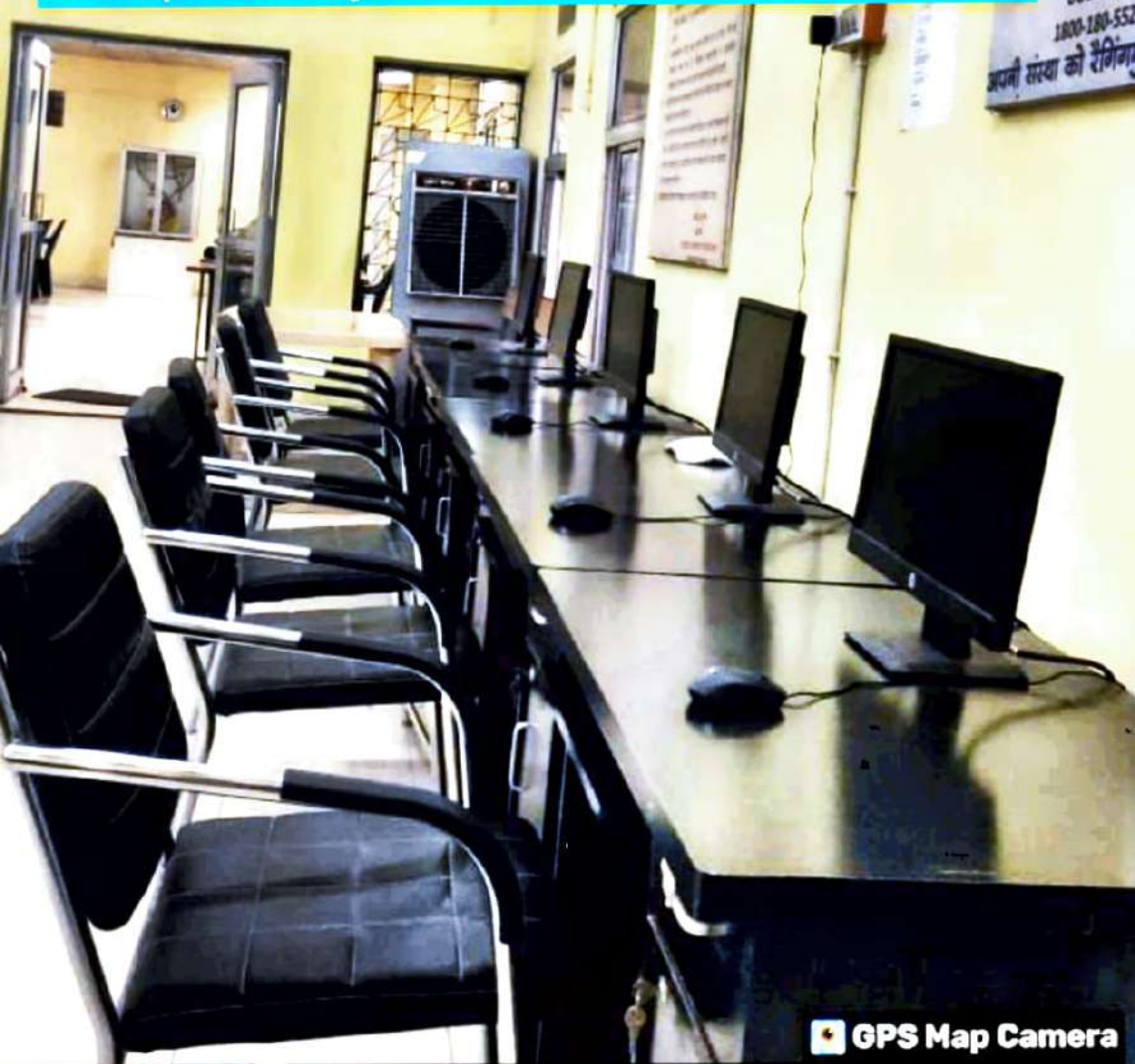
16/08/22 02:32 PM



OPPO Reno8 5G

yuvi 🤩 | 2022.11.19 14:42

## Computer Systems with WiFi in Library



GPS Map Camera

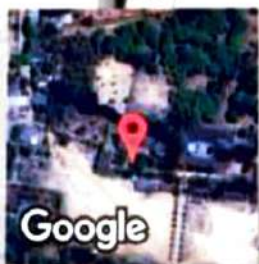
Hardi Bazar, Chhattisgarh, India

8G8W+43J, Hardi Bazar, Chhattisgarh 495446, India

Lat 22.315568°

Long 82.54429°

06/12/23 01:55 PM GMT +05:30



Google

# Conference Hall



STAFF	
Mr. A. K. Singh	15/08/22
Mr. B. K. Singh	15/08/22
Mr. C. K. Singh	15/08/22
Mr. D. K. Singh	15/08/22
Mr. E. K. Singh	15/08/22
Mr. F. K. Singh	15/08/22
Mr. G. K. Singh	15/08/22
Mr. H. K. Singh	15/08/22
Mr. I. K. Singh	15/08/22
Mr. J. K. Singh	15/08/22
Mr. K. K. Singh	15/08/22
Mr. L. K. Singh	15/08/22
Mr. M. K. Singh	15/08/22
Mr. N. K. Singh	15/08/22
Mr. O. K. Singh	15/08/22
Mr. P. K. Singh	15/08/22
Mr. Q. K. Singh	15/08/22
Mr. R. K. Singh	15/08/22
Mr. S. K. Singh	15/08/22
Mr. T. K. Singh	15/08/22
Mr. U. K. Singh	15/08/22
Mr. V. K. Singh	15/08/22
Mr. W. K. Singh	15/08/22
Mr. X. K. Singh	15/08/22
Mr. Y. K. Singh	15/08/22
Mr. Z. K. Singh	15/08/22



Google

**Hardi Bazar, Chhattisgarh, India**  
8G8V+4W8, Hardi Bazar, Chhattisgarh 495446, India  
Lat 22.315246°  
Long 82.545111°  
15/08/22 02:08 PM




Google

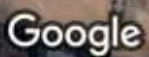
**Hardi Bazar, Chhattisgarh, India**  
8G8V+4W8, Hardi Bazar, Chhattisgarh 495446, India  
Lat 22.315246°  
Long 82.545111°  
15/08/22 02:08 PM

Hotspot



 GPS Map Camera

Hardi Bazar, Chhattisgarh, India  
8G8W+43J, Hardi Bazar, Chhattisgarh 495446, India  
Lat 22.315353°  
Long 82.544442°  
15/12/23 12:42 PM GMT +05:30



# Conference Hall




Hardi Bazar, Chhattisgarh	
1. Mr. [Name]	2. Mr. [Name]
3. Mr. [Name]	4. Mr. [Name]
5. Mr. [Name]	6. Mr. [Name]
7. Mr. [Name]	8. Mr. [Name]
9. Mr. [Name]	10. Mr. [Name]
11. Mr. [Name]	12. Mr. [Name]
13. Mr. [Name]	14. Mr. [Name]
15. Mr. [Name]	16. Mr. [Name]
17. Mr. [Name]	18. Mr. [Name]
19. Mr. [Name]	20. Mr. [Name]
21. Mr. [Name]	22. Mr. [Name]
23. Mr. [Name]	24. Mr. [Name]
25. Mr. [Name]	26. Mr. [Name]
27. Mr. [Name]	28. Mr. [Name]
29. Mr. [Name]	30. Mr. [Name]
31. Mr. [Name]	32. Mr. [Name]
33. Mr. [Name]	34. Mr. [Name]
35. Mr. [Name]	36. Mr. [Name]
37. Mr. [Name]	38. Mr. [Name]
39. Mr. [Name]	40. Mr. [Name]
41. Mr. [Name]	42. Mr. [Name]
43. Mr. [Name]	44. Mr. [Name]
45. Mr. [Name]	46. Mr. [Name]
47. Mr. [Name]	48. Mr. [Name]
49. Mr. [Name]	50. Mr. [Name]



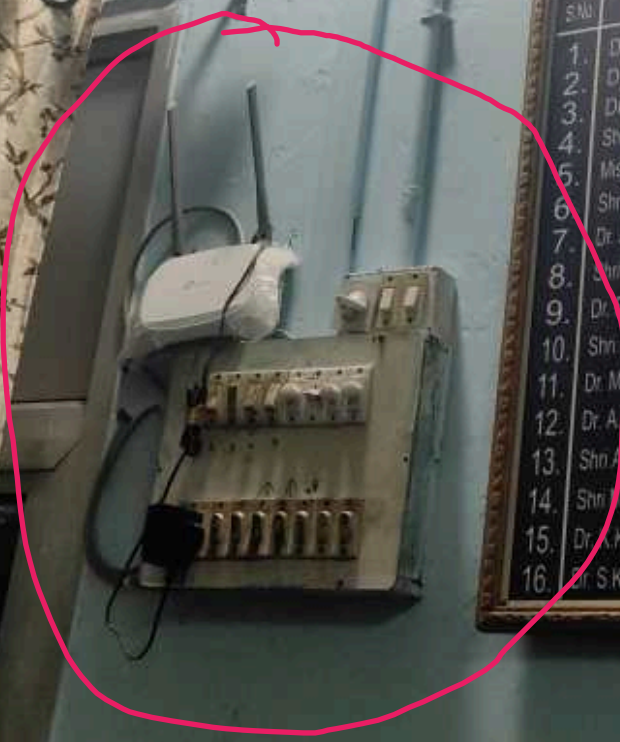
 **GPS Map Camera**

**Hardi Bazar, Chhattisgarh, India**  
**8G8W+43J, Hardi Bazar, Chhattisgarh 495446, India**  
**Lat 22.315429°**  
**Long 82.545075°**  
**15/12/23 12:39 PM GMT +05:30**




**GRAMYA BHARATI VIDYA PEETH HARDIBAZAR**  
  
 Distt. Korba (C.G.)  
**STAFF**

S.No	Name	Qualification	Subject	Date of joining
1.	Dr. T.D. Vaishnav	M.A., Ph.D.	Geography	17.08.1983
2.	Dr. I.K. Kaushik	M.A., Ph.D.	Hindi	19.08.1983
3.	Dr. T.L. Patel	M.Sc., Ph.D.	Zoology	22.08.1983
4.	Shri S.K. Chandrakar	M.Sc.	Geology	25.08.1983
5.	Miss Shailaja Thakur	M.Sc.	Pol.Science	25.08.1983
6.	Shri P.K. Pandey	M.A.	Botany	25.08.1983
7.	Dr. J.K. Mehta	M.A., M.Phil., Ph.D., L.L.B.	Sociology	14.11.1983
8.	Shri S.K. Sharma	M.Com., M.P.E.S., M.B.A.	Sports Officer	08.09.1984
9.	Dr. S.S. Chandra	M.Sc., Ph.D.	Physics	18.09.1984
10.	Shri Ashok Mishra	M.Com., M.L.B., J.Sc.	Librarian	28.09.1991
11.	Dr. M.M. Vaishnav	M.Sc., Ph.D.	Chemistry	13.08.1993
12.	Dr. A.K. Pandey	M.A., Ph.D., L.L.B.	Economics	16.08.1993
13.	Shri Akhilesh Pandey	M.A., M.Phil.	English	02.03.1995
14.	Shri M.K. Verma	M.Sc.	Mathematics	01.03.1995
15.	Dr. V.K. Dubey	M.Sc., Ph.D.	Physics	18.11.1998
16.	Dr. S.K. Murthy	M.Sc., Ph.D.	Chemistry	18.11.1998



**Staff Room WiFi Router**

 **GPS Map Camera**

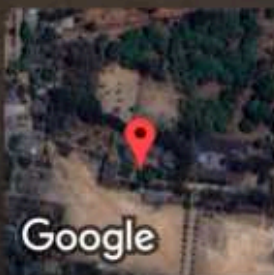


**Hardi Bazar, Chhattisgarh, India**  
 8G8W+43J, Hardi Bazar, Chhattisgarh 495446, India  
 Lat 22.31542°  
 Long 82.545082°  
 15/12/23 12:39 PM GMT +05:30



Library -Wifi-Router

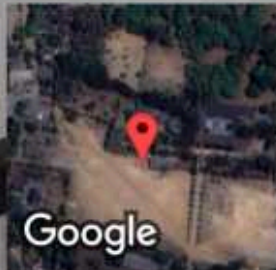
 **GPS Map Camera**



Google

Hardi Bazar, Chhattisgarh, India  
8G8W+43J, Hardi Bazar, Chhattisgarh 495446, India  
Lat 22.315602°  
Long 82.544294°  
15/12/23 12:44 PM GMT +05:30

# Physics Deptt.- Wifi-Router




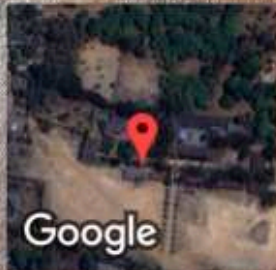
**GPS Map Camera**  
Hardi Bazar, Chhattisgarh, India  
8G8W+43J, Hardi Bazar, Chhattisgarh 495446, India  
Lat 22.315366°  
Long 82.544255°  
15/12/23 12:48 PM GMT +05:30





## Computer Lab Wifi-Router

 **GPS Map Camera**



Hardi Bazar, Chhattisgarh, India  
8G8W+43J, Hardi Bazar, Chhattisgarh 495446, India  
Lat 22.315449°  
Long 82.544489°  
15/12/23 12:42 PM GMT +05:30

# Principal Room



G.G.B.M.HB.-1

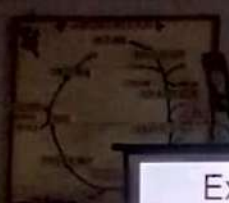
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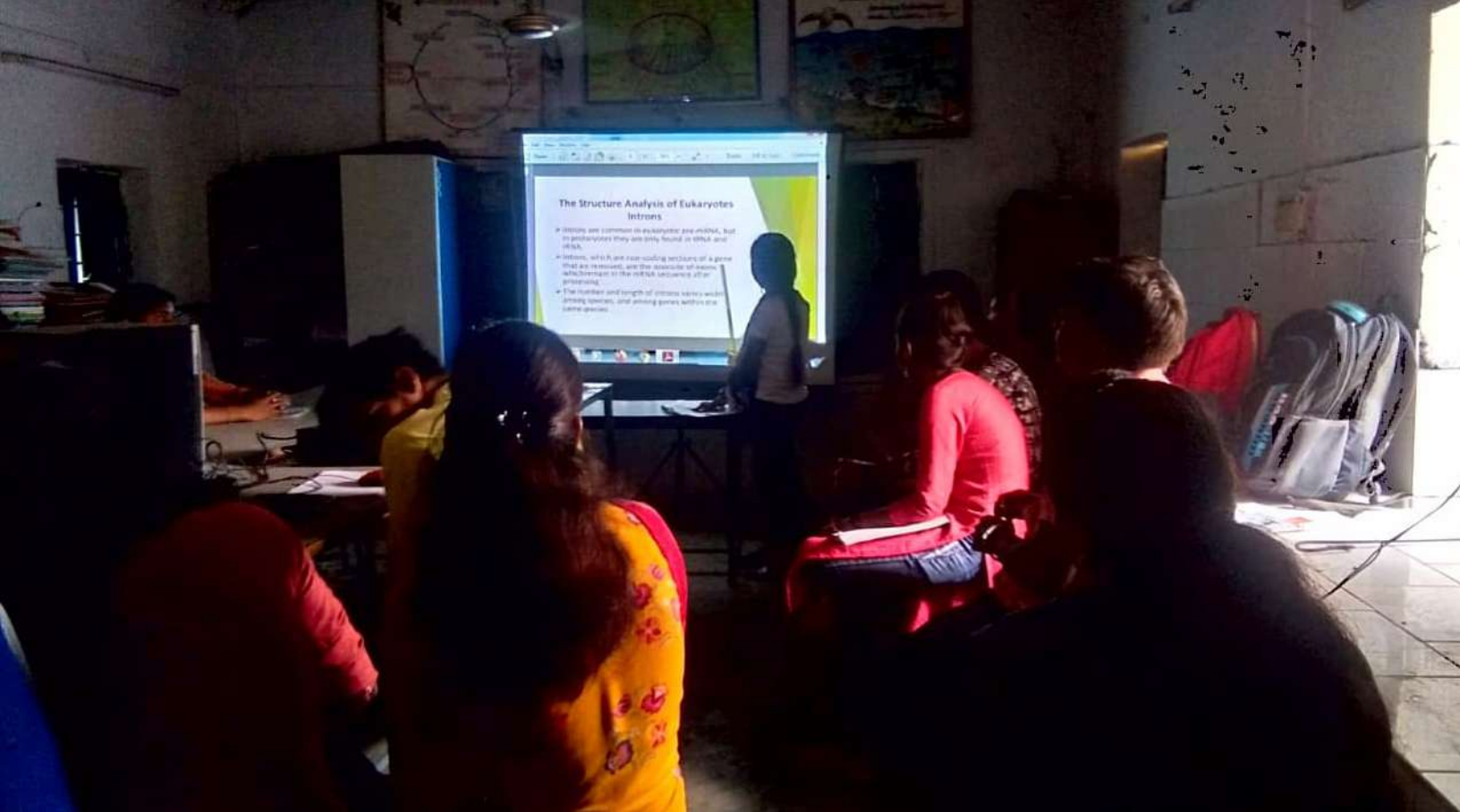


Hardi Bazar, Chhattisgarh, India  
8G8W+43J, Hardi Bazar, Chhattisgarh 495446, India  
Lat 22.315288°  
Long 82.54517°  
15/12/23 12:37 PM GMT +05:30

# External character

Cycadales-



A classroom setting where a presentation is being shown on a screen. The screen displays text about introns in eukaryotes. A person is standing at the front of the room, partially visible, presenting to a group of students seated at desks. The room has posters on the wall and a window on the right side.

The Structure Analysis of Eukaryotes  
Introns

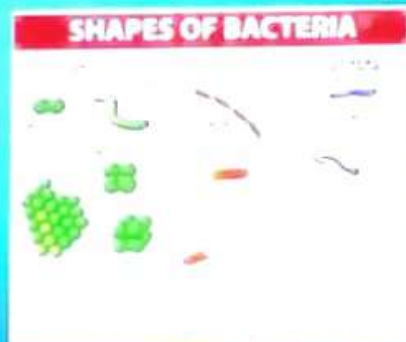
- Introns are common in eukaryotes and plants, but in prokaryotes they are only found in viral and mitochondrial DNA.
- Introns, which are non-coding sections of a gene that are removed, are the molecular "chaperones" that direct the RNA sequence 5' to 3' processing.
- The number and length of introns varies widely among species, and among genes within the same species.



Date	Time	Location	Activity
20-04-20	10:00 AM	Classroom	Introduction to the course
21-04-20	10:00 AM	Classroom	Basics of the subject
22-04-20	10:00 AM	Classroom	Practical work
23-04-20	10:00 AM	Classroom	Group discussion
24-04-20	10:00 AM	Classroom	Assignment
25-04-20	10:00 AM	Classroom	Review

## TYPES OF EUBACTERIA

- **Bacilli:** They are rod-shaped bacteria.
- **Cocci:** They are spherical in nature.
- **Spirilla:** They tend to have spiral or wave-shaped structures in nature.



GPS Map Camera

**Hardi Bazar, Chhattisgarh, India**

8G8V+5W5, Hardi Bazar, Chhattisgarh 495446, India

Lat 22.315476°

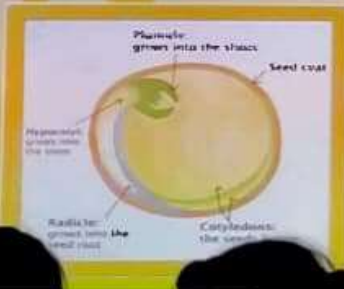
Long 82.545812°

09/11/22 11:43 AM GMT +05:30



Google

1. Growth in plants is localized in meristematic regions while in animals it is distributed all over the body.



 GPS Map Camera

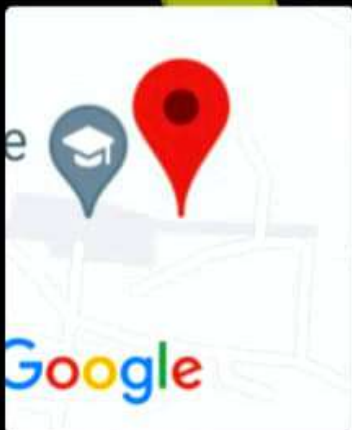
**Hardi Bazar, Chhattisgarh, India**

8G7W+VHF, Hardi Bazar, Chhattisgarh 495446, India

Lat 22.315428°

Long 82.545861°

10/11/22 11:55 AM GMT +05:30





GPS Map Camera

**Hardi Bazar, Chhattisgarh, India**

8G8V+5W5, Hardi Bazar, Chhattisgarh 495446, India

Lat 22.31546°

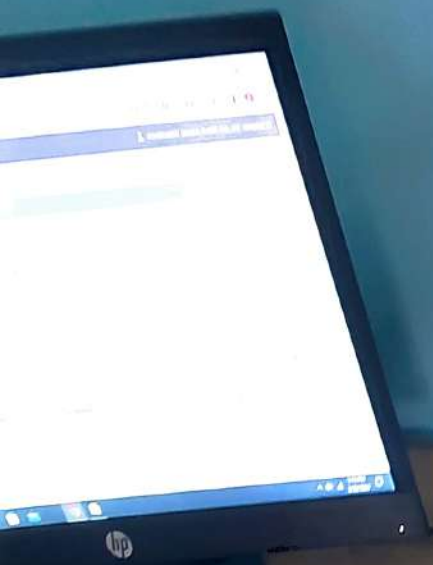
Long 82.545828°

10/11/22 12:22 PM GMT +05:30



Google





GPS Map Camera

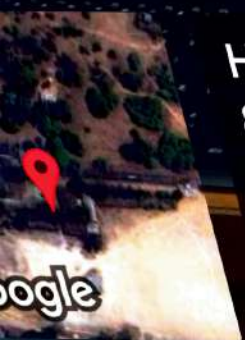
Hardi Bazar, Chhattisgarh, India

8G8W+43J, Hardi Bazar, Chhattisgarh 495446, India

Lat 22.315386°

Long 82.545366°

22/02/24 01:15 PM GMT +05:30





GPS Map Camera



Google

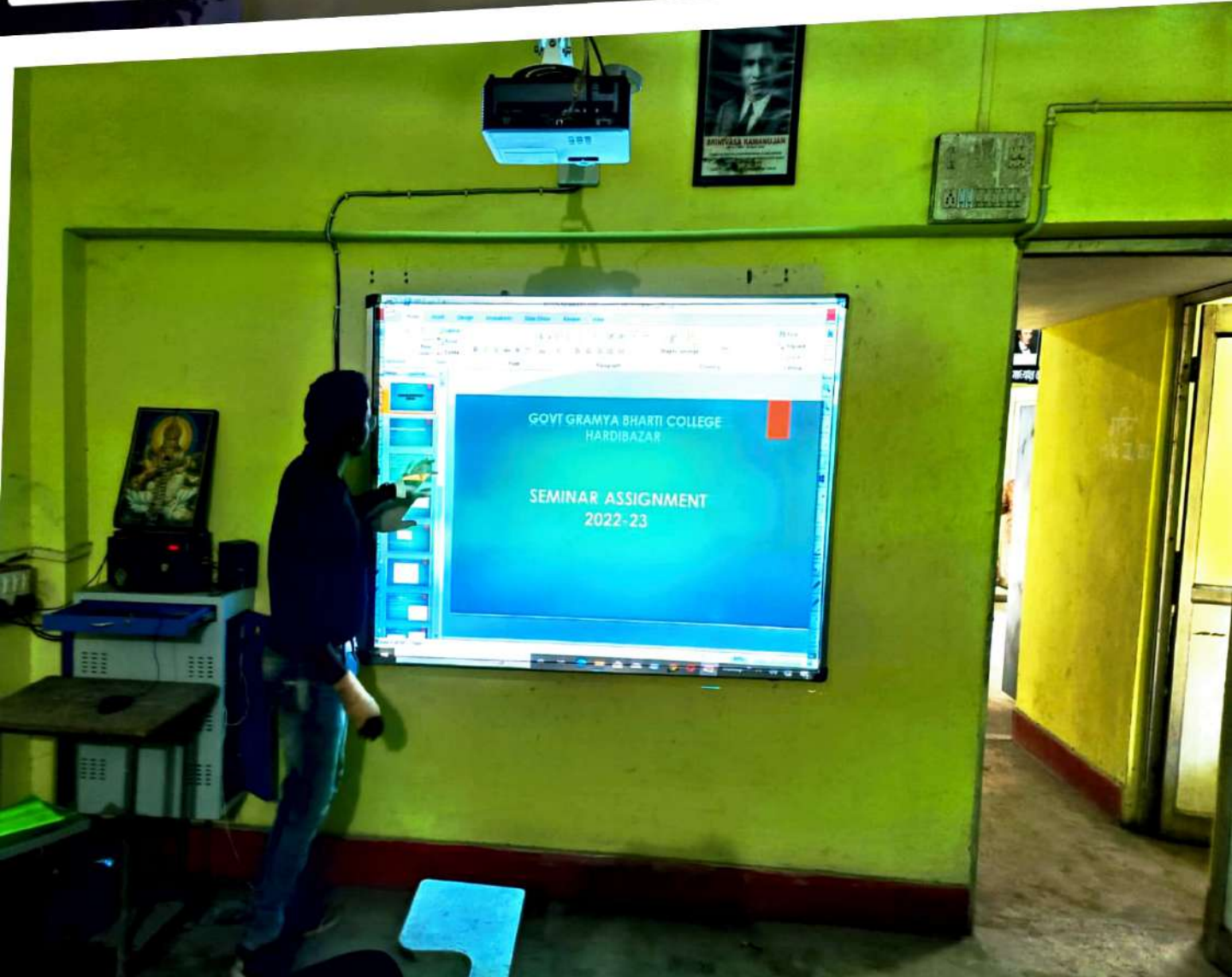
Hardi Bazar, Chhattisgarh, India

8G8V+4W8, Hardi Bazar, Chhattisgarh 495446, India

Lat 22.315246°

Long 82.545111°

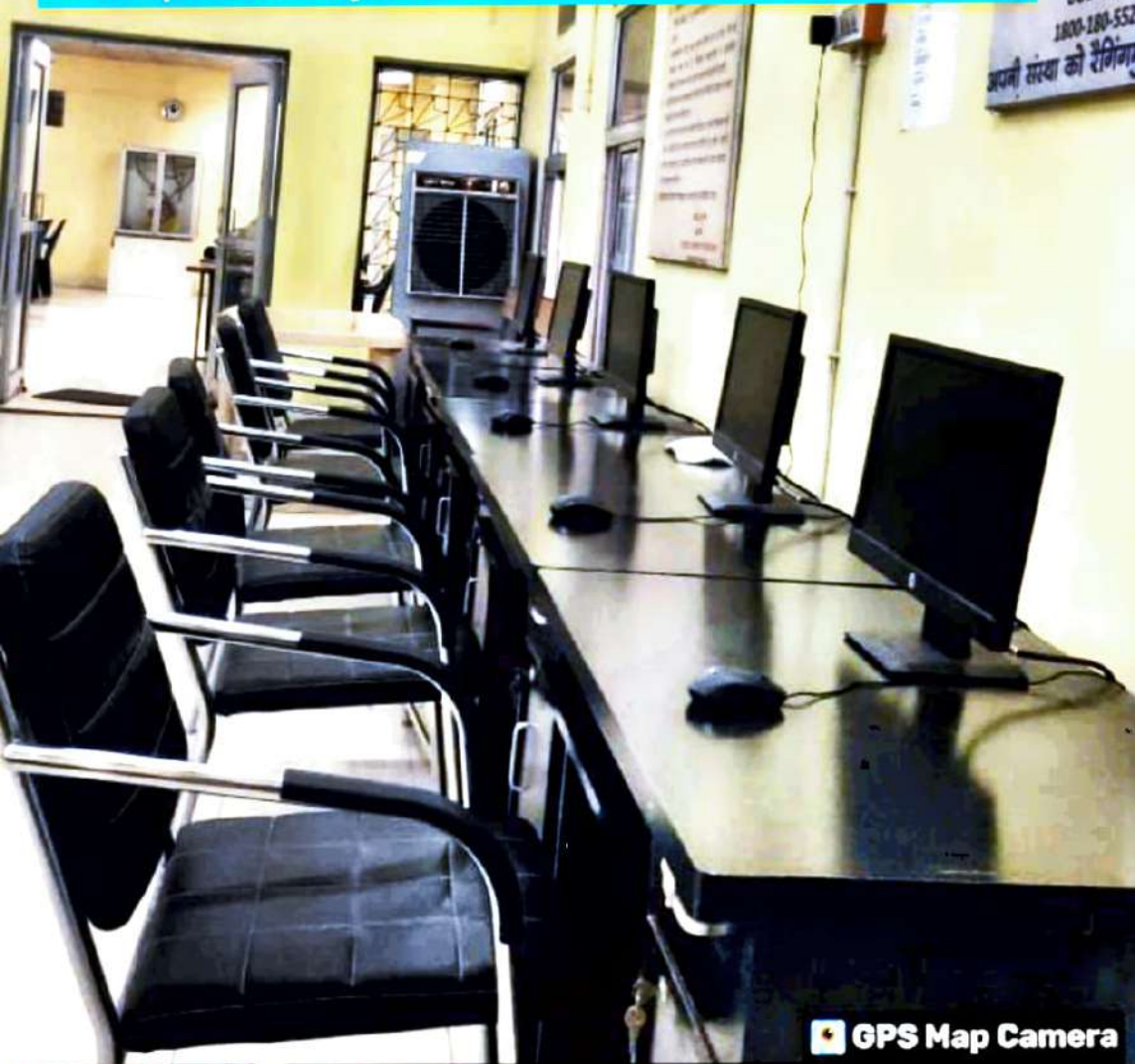
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