



GOVERNMENT OF WEST BENGAL

Office of the Principal

Government General Degree College, Gopiballavpur-II

P. O. Beliaberah, Dist. Jhargram, Pin – 721517

Email: principal@ggdcgopi2.ac.in; Contact No. 03221-261263

Criterion 4

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Supporting Document:

BSNL Bill and tariff plan

Officer-in-Charge

Govt. General Degree College, Gopiballavpur-II

OFFICER - IN - CHARGE
Govt. General Degree College
Gopiballavpur - II



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BSNL TARIFF PLAN DETAILS

Broadband Plans							
Plan Name	Fixed Monthly Charges (FMC)	Bandwidth (Download Speed)	FUP Speed	Voice Call	Free	Security Deposit	Annual Payment Option
100GB CUL	299 (for first six months, plan shall be converted to 200GB CUL after six months)	10 Mbps till 100GB	2 Mbps	24 Hrs unlimited free calling (Local+STD) on any network within India		Rs. 500/-	NA
200GB CUL	399	10 Mbps till 200GB	2 Mbps		Rs. 500/-	*See Advance Higher Payment Option table below	
500GB CUL	555	10 Mbps till 500GB	2 Mbps				
Super Star-1	779	10 Mbps till 779GB	2 Mbps		Disney+Hotstar Premium		
Super Star-2	949	10 Mbps till 1100GB	5 Mbps		Disney+Hotstar Premium		
1200GB CUL Family	1199	10 Mbps till 1200GB	5 Mbps				
1600GB CUL	1299	10 Mbps till 1600GB	5 Mbps		One Month FMC		
2000GB CUL (only for 25GB CUL existing customers)	1599 (Not for New customers or plan change from other plan)	10 Mbps till 2000GB	5 Mbps				
2500GB CUL (only for 30GB CUL existing customers)	1849 (Not for New customers or plan change from other plan)	18 Mbps till 2500GB	5 Mbps				
3300GB CUL (only for 35GB CUL existing customers)	2349 (Not for New customers or plan change from other plan)	24 Mbps till 3300GB	5 Mbps				

* Advance higher payment option applicable for all Broadband Plans except '100GB CUL'.

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Govt. General Degree College, Gopiballavpur-II

OFFICER - IN - CHARGE
Govt. General Degree College
Gopiballavpur - II



Bharat Sanchar Nigam Limited

Customer ID : 3007538496

Account No : 8007571924

Invoice No : EDCWB0029943500

Invoice Date : 04/03/2023

Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: BB - 1600GB CUL

Tax Invoice

PRINCIPAL , GOVT. GENERAL
DEGREE COLLEGE
GOPIBALLAVPUR-II

BELIABERAH

BELIABERAH
PASCHIM MEDINIPUR WB
721517

TELEPHONE NUMBER

03221261262

GSTIN

AMOUNT PAYABLE

₹ 1217.00

PAY NOW

DUE DATE

20/03/2023

Account Summary

PREVIOUS BALANCE

पिछली राशि

₹ 1,662.52

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 1,662.00

(+)

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 1,215.56

(=)

TOTAL DUE

कुल बचे

₹ 1,216.08

(=)

AMOUNT PAYABLE

देय राशि

₹ 1217.00

Amount in Words: Rupees One Thousand Two Hundred and Seventeen only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1030.14
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		1030.14
GST		185.42
Total Charges(Rs.)	वर्तमान शुल्क	1,215.56

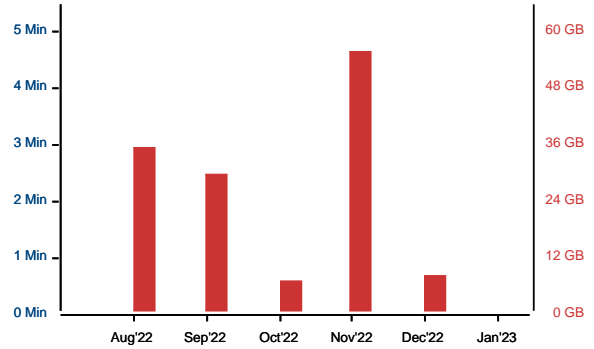
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	92.71
SGST	9.00%	92.71

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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OTT in all the circles (except AMN circle)

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Scan 'QR' Code to make Online Portal Payment

FIROZ KHAN
Accounts Officer (TR)
For Billing Related Issues
03222-225508

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 24X7. 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	EDCWB0029943500
Invoice Date	04/03/2023
Account No	8007571924
Phone No	03221261262
Due Date	20/03/2023
Amount Payable	₹ 1217.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 8007571924 | Invoice No: EDCWB002994350 | Invoice date: 04/03/2023

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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 fees 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
- Reverse Charges Not Applicable

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/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 Income Tax Department.

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: O/O GMTD, BSNL, Kharagpur, West Bengal -721305

• **GST Registration Number:** 19AABCB5576G3ZG
• **HSN/SAC Code:** 998412

• **PAN Number:** AABCB5576G
• **CIN:** U74899DL2000GOI107739

Happy Holi

May the Holi celebrations be full of colours, laughter, and happiness.

Happy Holi to everyone

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Bharat Sanchar Nigam Limited

Account No:8007571924| Invoice No :EDCWB0029943500| Bill Date 04/03/2023

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	09/02/2023	1,662.00
Total		1,662.00

Phone Number/Service ID | 03221261262

Installation Address:

.,BELIABERAH,BELIABERA,BELIABERAH,KHARAGPUR,West Bengal -721517

Plan : 703700/BB - 1600GB CUL,704861/Super Star Premium Plus

Phone Number/Service ID | jm3221261262_ecdrld

Installation Address:

.,BELIABERAH.,BELIABERA.,BELIABERAH.,KHARAGPUR.,West Bengal - -721517

Plan : 703700/BB - 1600GB CUL

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-998412	01/02/2023	07/02/2023	324.75
BB - Fixed Monthly Charges for Modem Type-W1-997316	01/02/2023	07/02/2023	27.50
Total			352.25

Phone Number/Service ID | j261262_eid

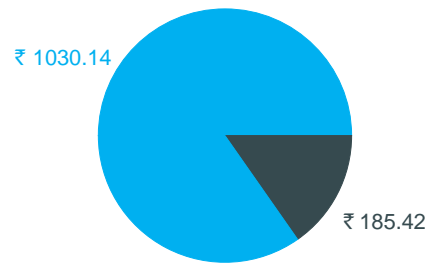
Installation Address:

.,BELIABERAH,BELIABERA,BELIABERAH,KHARAGPUR,West Bengal -721517

Plan : 704820/Bharat Fiber - Yupp Bundle Add-on Pack,704861/Super Star Premium Plus

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CURRENT CHARGES ANALYSIS



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

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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | j261262_eid

Installation Address:

.,BELIABERAH,BELIABERA,BELIABERAH,KHARAGPUR,West Bengal -721517

Plan : 704820/Bharat Fiber - Yupp Bundle Add-on Pack,704861/Super Star Premium Plus

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	10/02/2023	28/02/2023	677.89
Total			677.89

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	28855357	27.52 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	36955	0.04 GB	0.00	0.00	0.00
Total	28892312	27.55 GB	0.00	0.00	0.00

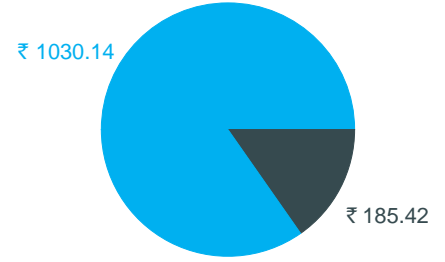
Phone Number/Service ID | 03221261262

Installation Address:

.,BELIABERAH,BELIABERA,BELIABERAH,KHARAGPUR,West Bengal -721517

Plan : 703700/BB - 1600GB CUL,704861/Super Star Premium Plus

CURRENT CHARGES ANALYSIS



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



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