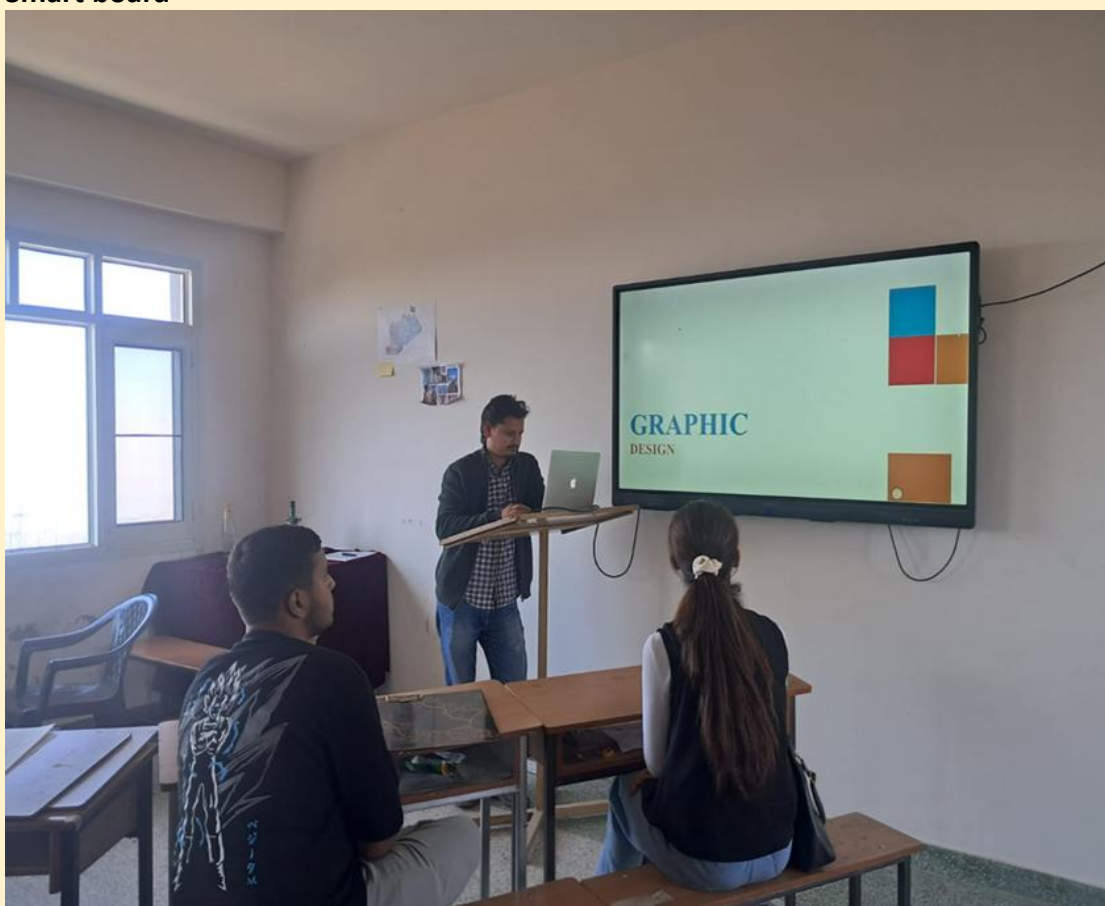


3.3	ICT Facilities: <ol style="list-style-type: none"> No. of Interactive Panels/ Virtual Classrooms Multimedia Projectors/K-Yan % of teachers using ICT facilities No. of students benefited from ICT facilities Internet Connections-Leased Line/Fiber Network/ Wi-Fi campus Use of ICT facilities 	1smart board, 100% Interactive panels (recently installed) 100% (238) YES (fiber network) 50%	3 5 5 5 3	Score Claimed- 21
-----	--	---	---------------------------------------	-------------------

Smart board



Interactive panels



Internet Connections: Leased Line/Fiber Network/ Wi-Fi campus



Air Fibre



Computer lab (set up in 2025)

Bharat Sanchar Nigam Limited

Account No: 1029400073 Invoice No: NDCHP2404680847
 Invoice Date: 05/10/2024 Fixed Charged Period

01/10/2024 to 31/10/2024

Tariff Plan: AIRFIBRE_VALUE

TELEPHONE NUMBER
01772990476

GSTIN

AMOUNT PAYABLE

₹ 1241.00

PAY NOW

DUE DATE

21-10-2024

24x7 Toll Free Helpline
Call or WhatsApp to 1800 4444

ACCOUNT SUMMARY Deposit Amount: 539.40

PREVIOUS BALANCE पिछला बिल	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)
₹ 1240.60		₹ 1241.00		₹ 179.80	

CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बिल	(=)	AMOUNT PAYABLE देय राशि
₹ 1060.82		₹ 1240.22		₹ 1241.00

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

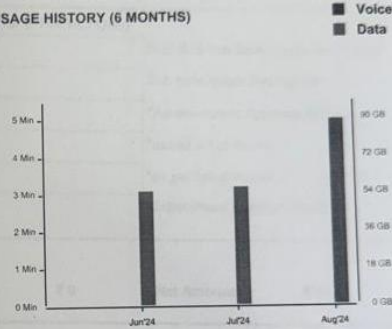
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	899.00
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	161.82
Total Current Charges	वर्तमान शुल्क	1060.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	80.91	899.00
SGST/UTGST	9.00%	80.91	899.00

USAGE HISTORY (6 MONTHS)



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SUNIL KUMAR
सेका अधिकारी
For Billing related issues
0177-2622969

VERIFIED & PASSED for Payment for Rs. 1241/-

Kamayani
Principal
Jawahar Lal Nehru Govt. Degree College of Fine Arts

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If payment made through NEFT/RTGS please share telephone number wise payments particulars on Email ID acccomputersml@gmail.com for Updation in system please

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

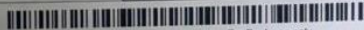


Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	NDCHP2404680847
Invoice Date	05/10/2024
Account No	1029400073
Phone No	01772990476
Due Date	21-10-2024
Amount Payable	₹ 1241.00



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

For Bank use only



Account No: 1029400073 Invoice No: NDCHP2404767802
 Invoice Date: 05/11/2024 Fixed Charged Period
 01/11/2024 to 30/11/2024

Max Invoice
 M/s. JAWAHAR LAL NEHRU GOVT
 COLLEGE OF FINE ARTS
 80 CHAURA MAIDAN-SHIMLA HP IN
 SHIMLA-SHIMLA
 171001171001
 India

TELEPHONE NUMBER
 01772990476
GSTIN

AMOUNT PAYABLE
 ₹ 1240.00
PAY NOW

DUE DATE
 20-11-2024
 24x7 Toll Free Helpline
 Call or WhatsApp Hi to
 1800 4444

ACCOUNT SUMMARY Deposit Amount: 719.20

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)
₹ 1240.22		₹ 1241.00		₹ 179.80	

Credit Limit : 1000.00

CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल राशि	(=)	AMOUNT PAYABLE देव राशि
₹ 1060.82		₹ 1239.84		₹ 1240.00

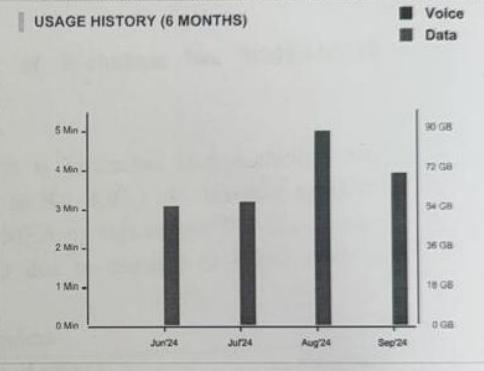
Amount in Words: Rupees One Thousand Two Hundred Forty and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	899.00
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	161.82
Total Current Charges	वर्तमान शुल्क	1060.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	80.91	899.00
SGST/UTGST	9.00%	80.91	899.00



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SUNIL KUMAR
 सेक अडिवासी
 For Billing related issues
 0177-2622969

VERIFIED & PASSED for Payment for Rs. 1240/-

Kamayani
 Principal
 Jawahar Lal Nehru
 Govt. Degree College
 of Fine Arts

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD 	Mode of Payment		Invoice No	NDCHP2404767802
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice Date	05/11/2024
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____			Account No	1029400073
Please Charge Rs. _____ Signature _____			Phone No	01772990476
			Due Date	20-11-2024
			Amount Payable	₹ 1240.00

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



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Account No: 1029400073 Invoice No: NDCHP2405098861
Invoice Date: 04/03/2025 Fixed Charged Period
01/03/2025 to 31/03/2025

Tariff Plan: AIRFIBRE_VALUE

Tax Invoice

Ms. JAWAHAR LAL NEHRU GOVT
COLLEGE OF FINE ARTS

00
CHAURA MAIDAN-SHIMLA HP IN
SHIMLA-SHIMLA
171001171001
India

TELEPHONE
NUMBER

01772990476

GSTIN

AMOUNT PAYABLE

₹ 1061.00

PAY NOW

DUE DATE

19-03-2025

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

ACCOUNT SUMMARY Deposit Amount: 899.00

PREVIOUS BALANCE पिछली धरि	PAYMENT RECEIVED पूर्व प्राप्तान	ADJUSTMENTS समावोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल धरे	AMOUNT PAYABLE धरे धरि
₹ 2300.30 (-)	₹ 2301.00 (+)	₹ 0.00 (+)	₹ 1060.82 (=)	₹ 1060.12 (=)	₹ 1061.00 (=)

Credit Limit : 1000.00 Amount in Words: Rupees One Thousand Sixty One and Zero only

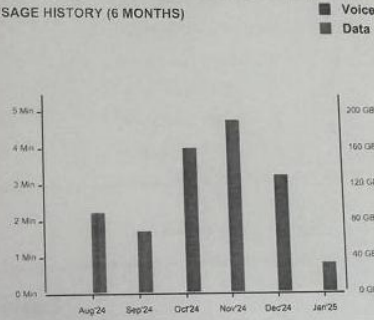
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	899.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विशिष्ट प्रभार	0.00
Discount	छूट	0.00
Tax	कर	161.82
Total Current Charges	वर्तमान शुल्क	1060.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	80.91	899.00
SGST/UTGST	9.00%	80.91	899.00

USAGE HISTORY (6 MONTHS)



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For Billing related Issues
☎ 0177-2622969

VERIFIED & PASSED for Payment for Rs. 1061.00

Kamayani
Principal
Jawahar Lal Nehru Govt. Degree College of Fine Arts

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- PAYMENT SLIP -		Invoice No	NDCHP2405098861
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	04/03/2025
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1029400073
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	01772990476
Please Charge Rs. _____ Signature _____		Due Date	19-03-2025
		Amount Payable	₹ 1061.00