

**Government College, Karsog**  
**District Mandi (HP)-175011**  
 Telephone/ Fax no. 01907-222116  
 E-mail: [gckarsog-hp@nic.in](mailto:gckarsog-hp@nic.in)  
 Website: [www.gckarsog.edu.in](http://www.gckarsog.edu.in)



### 3.3.4 Internet Connections

In order to ensure internet facility within the college campus, a genuine and fast internet connection is essential. Hence, to improve the speed of internet within the institution, Bharat High-Speed Internet connection has been installed in the campus, and the wired broadband that was earlier in use has been replaced. With the installation of the Bharat High-Speed Internet facility, the speed has now increased from 8 Mbps to 50 Mbps.

**BSNL Bharat Sanchar Nigam Limited**

Account No: 102720854 Invoice No: NDCHP240409068  
 Invoice Date: 04/10/2024 Fixed Charged Period  
 01/10/2024 to 30/09/2025  
 Tariff Plan: FBRB\_VALUES\_PLUS\_ANNUAL

**THE INVOICE**  
 BSNL GOVT COLLEGE KARSOG II  
 GOVT COLLEGE KARSOG  
 MANDI, KARSOG, HP IN  
 175011 KARSOG  
 1918817134  
 1918817134

TELEPHONE NUMBER  
 01907292634  
 GSTIN

AMOUNT PAYABLE  
 ₹ 10519.00  
 PAY NOW

DUE DATE  
 19-10-2024  
 24x7 Toll Free Helpline  
 Call or WhatsApp: 90  
 1800 4224

**ACCOUNT SUMMARY** Deposit Amount: 849.96

MONTHLY BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 4.76	₹ 0.00	₹ 0.00
DEBIT: -8300.00		

**SUMMARY CHARGES**

Sl. No.	Charges	Unit	Rate	Amount
1	Basic Charges	per month	8844.80	8844.80
2	Shop Time Charges	per month	0.00	0.00
3	Usage Charges	per month	0.00	0.00
4	Miscellaneous Charges	per month	0.00	0.00
5	Discount	per month	0.00	0.00
6	Tax	per month	1034.62	1034.62
7	Total Current Charges	per month	5269.12	5269.12

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
DDT	8.00%	802.31	9914.90
DDT/IGST	9.00%	802.31	8914.90

**USAGE HISTORY (6 MONTHS)**

Scan QR Code to make online Partial Payment

SALESV KUMAR (1918817134)  
 For Billing related issues  
 91988-224411

Sanctionment & Payment Fee  
 Rs. 11519/-  
 Out of Pfr. 10519/-  
 10% GST  
 G. C. Karsog

Now you can pay your bill on WhatsApp: message H to 1000 4444.

**PAYMENT SLIP**

MARKET BANGSAR NIGAM LTD

Mode of Payment  
 Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ (Typed) Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge No. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No: NDCHP2-0405008  
 Invoice Date: 04/10/2024  
 Account No: 102720854  
 Phone No: 01907292634  
 Due Date: 19-10-2024  
 Amount Payable: ₹ 10519.00

Page 1 of 2

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**BSNL**  
Bharat Sanchar Nigam Limited

Invoice No: 1027208656 Invoice No: NDCHP2404650277  
 Invoice Date: 04/10/2024 Fixed Charged Period  
 01/10/2024 to 30/09/2025  
 Tariff Plan: FIBRE\_PREMIUM\_PLUS\_ANNUAL

TELEPHONE NUMBER  
01907292633

GSTIN

AMOUNT PAYABLE  
₹ 15822.00

DUE DATE  
19-10-2024

24x7 Toll Free Helpline  
Call or WhatsApp to 1800 4444

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ -0.25	₹ 0.00	₹ 0.00	₹ 15822.04	₹ 15821.69	₹ 15822.00
Amount in Words: Rupees Fifteen Thousand Eight Hundred Twenty Two and Zero only					

SUMMARY CHARGES

Current Charges	Amount ₹
Recording Charges	13409.50
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	2413.54
<b>Total Current Charges</b>	<b>16522.04</b>

USAGE HISTORY (6 MONTHS)

Scan QR Code to make online Portal Payment

Sanjey Kumar  
For Billing related issues  
91905-22421

Sanctioned & Passed for  
Rs. 15822/-  
Out of AIF  
Principal  
G. C. Karsog

Now you can pay your bill on WhatsApp, message 18 to 1800 4444.

**BHARAT SANCHAR NIGAM LTD**

Mode of Payment  
 Cash  Cheque/DD  Credit/Debit Card

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

Please Change Pk. \_\_\_\_\_ Signature \_\_\_\_\_

**- PAYMENT SLIP -**

Invoice No	NDCHP2404650277
Invoice Date	04/10/2024
Account No	1027208656
Phone No	01907292633
Due Date	19-10-2024
Amount Payable	₹ 15822.00

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## Bharat Sanchar Nigam Limited

**Invoice**  
 GOVT COLLEGE KARSOG IV

GOVT COLLEGE KARSOG  
 MANDI-KARSOG HP IN  
 KARSOG-KARSOG  
 1750117004  
 999

Account No: 1027208676 Invoice No: NDCHP2404651990  
 Invoice Date: 04/10/2024 Fixed Charged Period  
 01/10/2024 to 30/09/2025  
 Tariff Plan: FIBRE\_VALUES\_PLUS\_ANNUAL

<b>TELEPHONE NUMBER</b> 01907292636	<b>AMOUNT PAYABLE</b> ₹ 10519.00	<b>DUE DATE</b> 19-10-2024
<b>GSTIN</b>	<b>PAY NOW</b>	24x7 Toll Free Helpline Call or WhatsApp to 1800-4444

**ACCOUNT SUMMARY** Deposit Amount: 849.00

MEMOR BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ -0.76	₹ 0.00	₹ 0.00	₹ 10519.12	₹ 10518.36	₹ 10519.00

Amount in Words: Rupees Ten Thousand Five Hundred Nineteen and Zero only

**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क (रु)	Amount ₹
Recurring Charges	पुनरावृत्त शुल्क	8014.50
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विभिन्न शुल्क	0.00
Discount	छूट	0.00
Tax	कर	1004.02
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>10519.12</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CST	9.00%	802.31	8914.50
SGST/UTGST	9.00%	802.31	8914.50

**USAGE HISTORY (6 MONTHS)**

Scan QR Code to make online Portal Payment

**SANJEEV KUMAR**  
 9818100000  
 For Billing related issues  
 01905-224401

Now you can pay your bill on WhatsApp, message 18 to 1800 4444.

Scan QR Code to make UPI Payment

**- PAYMENT SLIP -**

<p><b>BHARAT SANCHAR NIGAM LTD</b></p> <p>Made of Payment</p> <p><input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p> <p>Chq/DD No. _____ Dated _____ Bank _____ Branch _____</p> <p>Please Charge Rs. _____ Signature _____</p>	<table border="1" style="width: 100%;"> <tr> <td>Invoice No</td> <td>NDCHP2-04651990</td> </tr> <tr> <td>Invoice Date</td> <td>04/10/2024</td> </tr> <tr> <td>Account No</td> <td>1027208676</td> </tr> <tr> <td>Phone No</td> <td>019-7292636</td> </tr> <tr> <td>Due Date</td> <td>19-10-2024</td> </tr> <tr> <td>Amount Payable</td> <td>₹ 10519.00</td> </tr> </table>	Invoice No	NDCHP2-04651990	Invoice Date	04/10/2024	Account No	1027208676	Phone No	019-7292636	Due Date	19-10-2024	Amount Payable	₹ 10519.00
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10519.12  
 Out of A/c  
 G. G. Karsog