

PANCHAYAT COLLEGE, BARGARH



E-mail: pcbargarh@gmail.com
www.panchayatcollege.in

Metric : 4.3

IT INFRASTRUCTURE

OFFICE OF THE PRINCIPAL, PANCHAYAT COLLEGE, BARGARH

No. 1089 /Dt. 25/06/2019

To
The Additional Secretary to Govt.
Higher Education Department,
Govt. of Odisha, Bhubaneswar

Sub: Installation of Wi-fi system.
Ref: 12534/HE Dt.21.06.19.

Sir,

In response to the subject and letter cited above the required information regarding installation of Wi-Fi system in the prescribed format of this college is given below for your information and necessary action.

FORMAT

1	Date of receipt of the Amount:	2015-16
2	Name of the Agency providing the facility:	BSNL
3	Date of completion of the installation:	31.10.2015
4	Date of release of grant to the Agency by the College:	4.11.15 – paid to BSNL for Wi-fi connectivity against Bill No.107 dt.30.10.15 =2,94,120/-
5	A brief note on the use of wi-fi system by the staff and students, areas covered etc.:	Wi-fi system installed in this college and completed successfully on 15.11.2015. The campus is fully wi-fi enable, working successfully, till date. Both student and staff using the wi-fi connectivity. Due to limited data speed 1:1, 4 mbps provided by BSNL when move concurrent user, using the leased line wi-fi connectivity is very slow. The recurring fees of BSNL for renew the wi-fi connectivity is net out of wi-fi fee Rs.30/- by the student each year.
6	Date of submission of UC to the Directorate, HE:	Vide letter no.152, dt.19.1.2016.
7	U.C. already submitted to the DHE	Dt.19.01.2016

Thanking you,

Yours faithfully,

Encl: 1) Letter No.152 dt.19.01.16
2) Letter No.962 dt.04.06.19

Principal, 5576119
Panchayat College, Bargarh

o/c

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: 853, BSNL Bhawan, Ashok Nagar, Unit-2, Bhubaneswar, Khorda-751009, Odisha

Name & Communication Address of the Customer
M/S PRINCIPAL PANCHAYAT COLLEGE
 PRINCIPAL PANCHAYAT COLLEGE (GOVT)
 - BARGARH IN
 BARGARH-BARGARH
 768028
 India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000421643
 Account Number: 7000421646
 Invoice Number: NDCOR1900024538
 Invoice Date: 03/01/2020
 Customer Type: LEASED CIRCUIT
 Leased Circuit Id: 1000295388
 Due Date: 25/01/2020

Customer GSTIN:
 Deposit: 0.00
Account Summary

Previous Balance	192752.36	-	Last Payment	192753.00	+	Adjustments	0.00	+	Current Charges	192753.00	=	Account Balance	192752.36	=	Amount Payable	192753.00 <small>(Rounded Up)</small>
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Amount In Words: One Lakh Ninety-Two Thousand Seven Hundred Fifty Three Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-
 PANCHAYAT COLLEGE BARGARH BARGARH-BARGARH IN
 768028

Lead B Address:-

Circuit Type : Internet Circuit/ 4 MBPS LLA:- 7 LLB :- CHD :- 0 NON-MLLN

Payment Details	Date	Amount(Rs.)
Description		
Payments	27/03/19	192753.00

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product					
Circuit Rent-SAC-9984	Internet Circuit	01/04/20 to 31/03/21	NA	NA	163350.00
Modem Discount-HSN-9973	Internet Circuit	01/04/20 to 31/03/21	1	0.00	0.00
Total Charges (Rs.)					163350.00

Summary of Current Charges

Description	Amount(Rs)
Recurring Charges	163350.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	29403.00
Total Charges	192753.00

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	14701.50	163350.00
SGST/UTGST		9.00%	14701.50	163350.00

GST REGISTRATION NUMBER: 21AACB5576G1ZX

PAN NUMBER: AACB5576G CIN: U74899DL20000107739

Dear Customer Please dial toll free
 1800-425-1957 (24 Hour) for any complaint
 regarding leased circuit.

Accounts Officer (TR)
 This is a Computer generated Bill and hence does
 not require any Signature

*Original For Recipient/Duplicate For Supplier		E & OE	Counter Foil
Invoice No: NDCOR1900024538		BHARAT SANCHAR NIGAM LTD	
Invoice Date: 03/01/2020		Account No: 7000421646	
Due Date: 25/01/2020		Leased Circuit id: 1000295388	
		Amount Payable: 192753.00	
Mode of payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit / Debit Card
Cheque/DD No		Dated	<input type="checkbox"/> Bank <input type="checkbox"/> E payment <input type="checkbox"/> EFT
Please Charge Rs		Against Card no	<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> 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, SAMBALPUR			
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only.			
		For bank use only	Page 1 of 1

BSNL Bharat Sanchar Nigam Limited

Customer ID: 30682368 Account No: 80841867 Invoice No: EDCOR001208114
 Invoice Date: 04/02/2023 Billing Period: 01/04/2022 to 30/04/2022
 Tariff Plan: FIBRE DIAMOND

TELEPHONE NUMBER: 06646291220
 AMOUNT PAYABLE: ₹ 11787.00
 DUE DATE: 19/05/2022

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 11,787.83	₹ 11,788.00	₹ 0.00	₹ 12,824.78	₹ 12,824.88	₹ 12,824.88

Summary of Charges

Category	Amount
Accounting Charges	₹ 0.00
One Time Charges	₹ 0.00
Usage Charges	₹ 0.00
Administrative Charges	₹ 0.00
Discounts	₹ 0.00
Late Fee	₹ 0.00
Tax	₹ 11787.82
Total	₹ 11787.82

USAGE HISTORY (6 MONTHS)

Like binge-watching is web series?
 Like binge-watching is web series? Fire TV Stick Lite. Scan QR code to make QR Payment.

BUOHU JAL
 Accounts Officer (TR)
 For Billing Related Issues
 0663-2419378

Payment SLP
 Invoice No: EDCOR001208114
 Invoice Date: 04/02/2023
 Account No: 80841867
 Phone No: 06646291220
 Due Date: 19/05/2022

BSNL Bharat Sanchar Nigam Limited

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Account Summary

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₹ 11,787.83	₹ 11,787.83	₹ 0.00	₹ 11,787.82	₹ 11,788.78	₹ 11,787.82

Summary of Charges

Category	Amount
Accounting Charges	₹ 0.00
One Time Charges	₹ 0.00
Usage Charges	₹ 0.00
Administrative Charges	₹ 0.00
Discounts	₹ 0.00
Late Fee	₹ 0.00
Tax	₹ 11787.82
Total	₹ 11787.82

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₹ 11,787.83	₹ 11,788.00	₹ 0.00	₹ 11,787.82	₹ 11,787.82	₹ 11,787.82

Summary of Charges

Category	Amount
Accounting Charges	₹ 0.00
One Time Charges	₹ 0.00
Usage Charges	₹ 0.00
Administrative Charges	₹ 0.00
Discounts	₹ 0.00
Late Fee	₹ 0.00
Tax	₹ 11787.82
Total	₹ 11787.82

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 Account No: 80841867
 Phone No: 06646291220
 Due Date: 19/05/2022

BSNL Bharat Sanchar Nigam Limited

Account No: 80841867 Invoice No: EDCOR001208114
 Invoice Date: 04/02/2023 Billing Period: 01/01/2023 to 31/01/2023
 Tariff Plan: FIBRE DIAMOND

TELEPHONE NUMBER: 06646291220
 AMOUNT PAYABLE: ₹ 11799.00
 DUE DATE: 20/02/2023

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 11,787.83	₹ 11,788.00	₹ 0.00	₹ 11,788.82	₹ 11,788.12	₹ 11,799.00

Summary of Charges

Category	Amount
Accounting Charges	₹ 0.00
One Time Charges	₹ 0.00
Usage Charges	₹ 0.00
Administrative Charges	₹ 0.00
Discounts	₹ 0.00
Late Fee	₹ 0.00
Tax	₹ 11788.82
Total	₹ 11788.82

USAGE HISTORY (6 MONTHS)

Like binge-watching is web series?
 Like binge-watching is web series? Fire TV Stick Lite. Scan QR code to make QR Payment.

BUOHU JAL
 Accounts Officer (TR)
 For Billing Related Issues
 0663-2419378

Payment SLP
 Invoice No: EDCOR001208114
 Invoice Date: 04/02/2023
 Account No: 80841867
 Phone No: 06646291220
 Due Date: 20/02/2023

Bharat Sanchar Nigam Limited

Customer ID : 300825298
 Account No : 8008418677
 Invoice No : EDCOR001321778
 Invoice Date : 04/12/2022
 Billing Period : 01/12/2022 to 31/12/2022

Tax Invoice
 TELEPHONE NUMBER : 06646291220
 GSTIN : 06646291220

AMOUNT PAYABLE : ₹ 11799.00
 DUE DATE : 19/01/2023

Usage Summary

Category	Amount ₹
Usage Charges	9999.00
Service Charges	0.00
Other Charges	0.00
Tax	1799.00
Total	11798.00

AMOUNT PAYABLE : ₹ 11799.00
 DUE DATE : 19/01/2023

Usage History (Months)

Passed for payment Rs. 11799.00 (Rupees Eleven Thousand Seven Hundred and Ninety Nine Only)

Happy New Year 2023

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

Payment Slip

Invoice No : EDCOR001321778
 Invoice Date : 04/12/2022
 Account No : 8008418677
 Phone No : 06646291220
 Due Date : 19/01/2023

Bharat Sanchar Nigam Limited

Customer ID : 300825298
 Account No : 8008418677
 Invoice No : EDCOR001321778
 Invoice Date : 04/12/2022
 Billing Period : 01/12/2022 to 30/11/2022

Tax Invoice
 TELEPHONE NUMBER : 06646291220
 GSTIN : 06646291220

AMOUNT PAYABLE : ₹ 11799.00
 DUE DATE : 19/12/2022

Usage Summary

Category	Amount ₹
Usage Charges	9999.00
Service Charges	0.00
Other Charges	0.00
Tax	1799.00
Total	11798.00

AMOUNT PAYABLE : ₹ 11799.00
 DUE DATE : 19/12/2022

Usage History (Months)

Passed for payment Rs. 11799.00 (Rupees Eleven Thousand Seven Hundred and Ninety Nine Only)

Happy New Year 2023

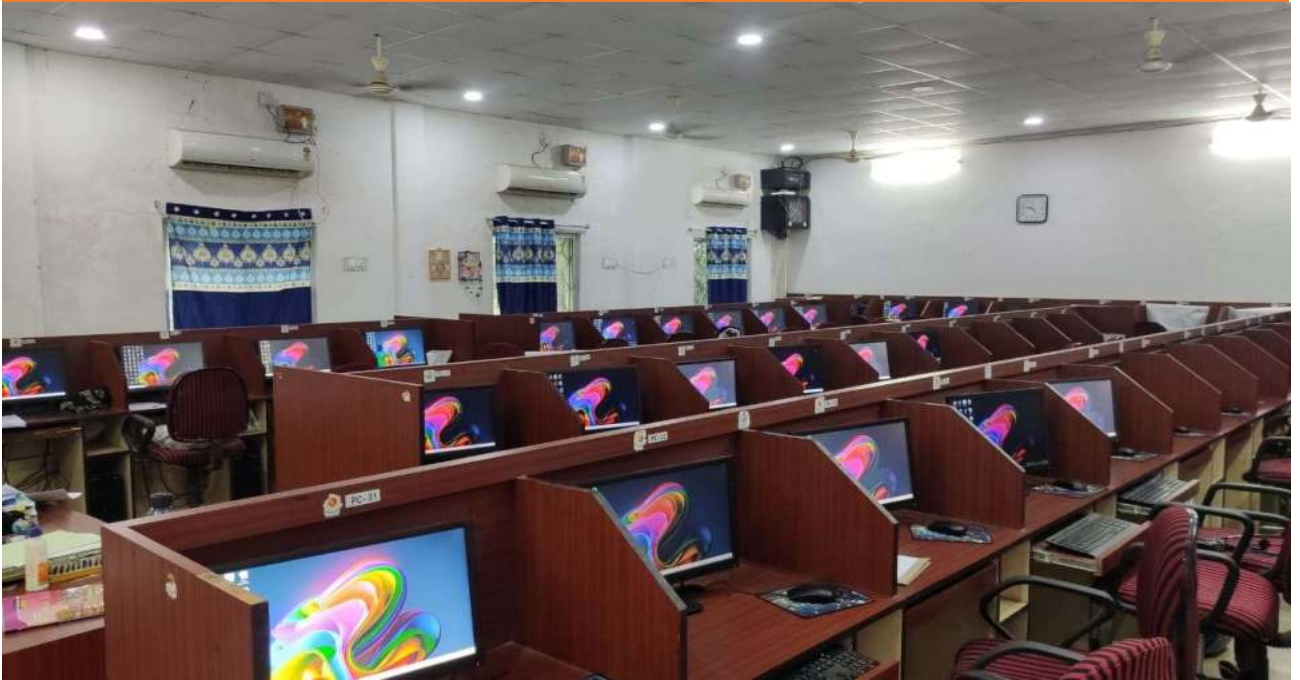
Estimated Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

Payment Slip

Invoice No : EDCOR001321778
 Invoice Date : 04/12/2022
 Account No : 8008418677
 Phone No : 06646291220
 Due Date : 19/12/2022
 Amount Payable : ₹ 11799.00



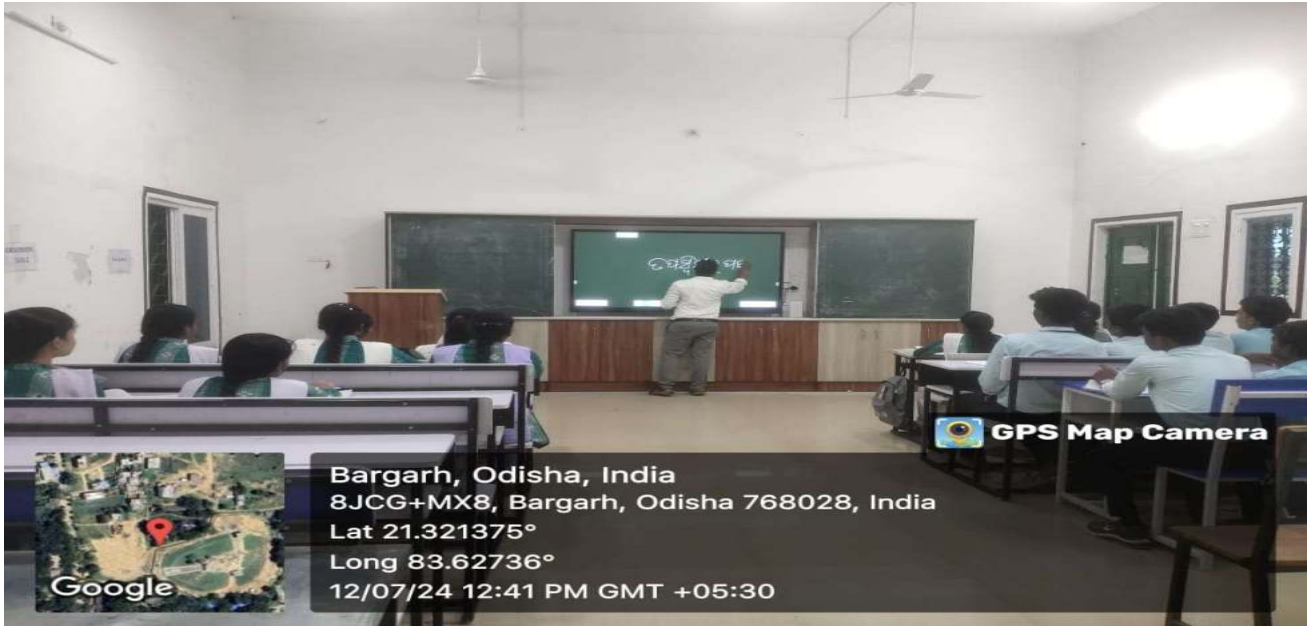
ICT LAB



SEMINAR ROOM



SMART CLASSROOM



CONFERENCE HALL

