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6.2.2 Implementation of e-governance in areas of operation

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S.L. BAWA D.A.V. COLLEGE

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1/21

E-GOVERNANCE POLICY

E-governance policy will be exercised in the following domains:

Administration:

- For the maintenance of database Microsoft excel software to be used.
- e- information mode to be practiced using WhatsApp/ e- notices/ e-mails.
- To create college Facebook-page and Instagram-page for posting college activities.
- Upgradation of website.
- Fee software to be installed.
- Online fee deposit mechanism to be promoted in near future.

Accounts:

- The latest version of Tally Software to be installed.

Student Admission:

To follow online mechanism through;

- e-Brochure
- e-Prospectus
- Website

Library:

- To install fully automated ILMS software.
- e-books/e-journals to be downloaded.
- INFLIBNET subscription (To be renewed).

Examination:

- Online Examination Centre to be created (As per GNDU guidelines).
- Online submission of marks on GNDU Portal.
- Link of syllabi and date-sheets to be displayed on college website.

Alumni:

- WhatsApp groups to be created for out-going students every year.
- Alumni web-page to be added on website.
- Google form for registration and feedback to be laid on college website.



Near Khajuri Gate, Anarkali Road, Batala, Distt. Gurdaspur (Pb.)

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01871-240800
sldbavc@yahoo.com

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Annual Report of e-Governance

S.L. Bawa DAV College is doing its best to incorporate e-governance in its functioning. Implementation of e-governance is a basic requisite for a proper and efficient system. It promotes transparency, accountability, easy access to information and reduces usage of paper.

For a smooth working, e-governance has been integrated in the following areas.

Administration:

The working of college administration is computer & IT based which is further upgraded from time to time. MIS Module makes an integral part of data and information transfer process between college and management. All the important data is stored in excel files and a secure database is being generated. Most of the circulars are communicated to teaching faculty, non-teaching staff and students through WhatsApp/ e-notices/ e-mails. The college maintains its Facebook and Instagram page and flashes campus activities frequently. A Fee software had been installed to issue electronic receipts and keep a thorough record. Fiber Connections and BSNL Broadband covers the whole campus area and facilitates the administrative and teaching work

Accounts:

All the records pertaining to accounts are maintained using Tally accounting software. Following assignments are carried out through digital mode:

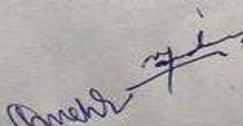
- Preparation of Pay bills.
- Payment of salary to employees through RTGS/NEFT.
- Account keeping of Employees' Provident Fund.
- Generation of Annual salary statements.
- Online payment of examination fees to university.
- Management of various scholarship schemes.
- Few of the office staff members attended computer-based training programme to upgrade their IT skills.

Admission:

The college brings out e-Brochure which is shared in various WhatsApp groups as well displayed on the college website, face book account and Instagram page. The availability of e- prospectus is also facilitated on college website. As per the guidelines of GNDU an online registration process is being followed and

Page | 1





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necessary information and documents are uploaded on the admission portal.

The following admission supportive activities are practiced in online mode :-

- Display of admission rules/schedule on web-page.
- Verification of documents from PSEB/CBSE/ICSE/university website.
- Payment of university fees & other admission formalities.
- To register students on university portal.
- Fetching of class wise admission rolls and related statistics from the college domain reflected on GND University website.
- Management of different scholarship schemes for students.

Examination:

The college has a well-developed mechanism for smooth conduct of examination. The related documents are uploaded by the university on its website. The college examination center downloads related information pertaining to exams which includes class wise date-sheet, students' roll number slips, students' subject wise cut-list and Centre statements.

The digital features of exam system include:

- Online registration for examination.
- Downloading of date sheets and documents.
- Uploading of student's attendance and absentees on university portal.
- Uploading of awards for practical examination.

The College established an efficient online examination system for smooth conduct of semester exams during covid times. To share information with students, WhatsApp groups were created class wise and they were asked to create his/her personal e-mail account to receive the question papers. was received from university on college portal half hour before the commencement of exam which was released to every student on his/her e-mail well within the time. The student had to write the answers on university specified sheets and a scanned answer sheet to be deposited back after the allotted time. An online evaluation center was created in the college to forward pdf of answer sheets to concerned teachers for marking and award lists were uploaded on university examination portal.

ITC rooms & Commerce Lab:

The college could establish three ICT enabled rooms and a commerce lab for the benefit of students.

Library:

Partially automated ILMS software has been installed and updating of book database is under process. INFLIBINET (N-LIST) program software has been subscribed and renewed for easy access of e-books and e-journals.



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Website:

Reconfiguration of website has been carried out lately to display complete information regarding Admission, Courses Offered, Time-Table, Library, , Departmental Societies, Students' achievements, placement cell ,IQAC, and Staff. The website also projects an alumni membership form and does provide them opportunity to be a part of their alma mater and keep a tract of its activities.

1. College Website



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2. Screenshots of Administrative Email

DAV COLLEGE, S.L. BAWA (Distt. Gurdaspur, Punjab, India) - 143401

Subject: Fee

Dear Sir,

As per the attached sheet, please refer to the fee for the year 2019-2020. Kindly refer to the attached sheet for the same.

Sl. No.	Roll No.	Class	Section	Subject	Fee	Remarks
1	2019	DAVC	11	Maths	1000	
2	2019	DAVC	11	Physics	1000	
3	2019	DAVC	11	Chemistry	1000	
4	2019	DAVC	11	English	1000	
5	2019	DAVC	11	History	1000	
6	2019	DAVC	11	Geography	1000	
7	2019	DAVC	11	Art	1000	
8	2019	DAVC	11	Music	1000	
9	2019	DAVC	11	Physical Education	1000	
10	2019	DAVC	11	Computer	1000	
11	2019	DAVC	11	Practical	1000	
12	2019	DAVC	11	Library	1000	
13	2019	DAVC	11	Transport	1000	
14	2019	DAVC	11	Medical	1000	
15	2019	DAVC	11	Insurance	1000	
16	2019	DAVC	11	Banking	1000	
17	2019	DAVC	11	Accounting	1000	
18	2019	DAVC	11	Business	1000	
19	2019	DAVC	11	Marketing	1000	
20	2019	DAVC	11	Human Resource	1000	
21	2019	DAVC	11	Management	1000	
22	2019	DAVC	11	Information Technology	1000	
23	2019	DAVC	11	Biotechnology	1000	
24	2019	DAVC	11	Environmental Science	1000	
25	2019	DAVC	11	Space Science	1000	
26	2019	DAVC	11	Marine Biology	1000	
27	2019	DAVC	11	Forensic Science	1000	
28	2019	DAVC	11	Food Science	1000	
29	2019	DAVC	11	Textile Technology	1000	
30	2019	DAVC	11	Leather Technology	1000	
31	2019	DAVC	11	Welding	1000	
32	2019	DAVC	11	Engineering	1000	
33	2019	DAVC	11	Architecture	1000	
34	2019	DAVC	11	Interior Design	1000	
35	2019	DAVC	11	Fashion Design	1000	
36	2019	DAVC	11	Graphic Design	1000	
37	2019	DAVC	11	Animation	1000	
38	2019	DAVC	11	Game Design	1000	
39	2019	DAVC	11	Mobile App Development	1000	
40	2019	DAVC	11	Web Development	1000	
41	2019	DAVC	11	Software Development	1000	
42	2019	DAVC	11	IT Infrastructure	1000	
43	2019	DAVC	11	Cloud Computing	1000	
44	2019	DAVC	11	Big Data Analytics	1000	
45	2019	DAVC	11	Artificial Intelligence	1000	
46	2019	DAVC	11	Machine Learning	1000	
47	2019	DAVC	11	Deep Learning	1000	
48	2019	DAVC	11	Neural Networks	1000	
49	2019	DAVC	11	Computer Vision	1000	
50	2019	DAVC	11	Natural Language Processing	1000	
51	2019	DAVC	11	Speech Recognition	1000	
52	2019	DAVC	11	Text-to-Speech	1000	
53	2019	DAVC	11	Image Captioning	1000	
54	2019	DAVC	11	Machine Translation	1000	
55	2019	DAVC	11	Sentiment Analysis	1000	
56	2019	DAVC	11	Spam Filtering	1000	
57	2019	DAVC	11	Phishing Detection	1000	
58	2019	DAVC	11	Malware Detection	1000	
59	2019	DAVC	11	Intrusion Detection	1000	
60	2019	DAVC	11	Network Security	1000	
61	2019	DAVC	11	Cryptography	1000	
62	2019	DAVC	11	Blockchain	1000	
63	2019	DAVC	11	Bitcoin	1000	
64	2019	DAVC	11	Ethereum	1000	
65	2019	DAVC	11	Smart Contracts	1000	
66	2019	DAVC	11	Decentralized Finance	1000	
67	2019	DAVC	11	Quantum Computing	1000	
68	2019	DAVC	11	Quantum Cryptography	1000	
69	2019	DAVC	11	Quantum Machine Learning	1000	
70	2019	DAVC	11	Quantum Simulation	1000	
71	2019	DAVC	11	Quantum Communication	1000	
72	2019	DAVC	11	Quantum Key Distribution	1000	
73	2019	DAVC	11	Quantum Random Number Generation	1000	
74	2019	DAVC	11	Quantum State Tomography	1000	
75	2019	DAVC	11	Quantum Process Tomography	1000	
76	2019	DAVC	11	Quantum Error Correction	1000	
77	2019	DAVC	11	Quantum Teleportation	1000	
78	2019	DAVC	11	Quantum Entanglement	1000	
79	2019	DAVC	11	Quantum Superposition	1000	
80	2019	DAVC	11	Quantum Interference	1000	
81	2019	DAVC	11	Quantum Measurement	1000	
82	2019	DAVC	11	Quantum State Collapse	1000	
83	2019	DAVC	11	Quantum Uncertainty	1000	
84	2019	DAVC	11	Quantum Tunneling	1000	
85	2019	DAVC	11	Quantum Tunneling	1000	
86	2019	DAVC	11	Quantum Tunneling	1000	
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89	2019	DAVC	11	Quantum Tunneling	1000	
90	2019	DAVC	11	Quantum Tunneling	1000	

DAV COLLEGE, S.L. BAWA (Distt. Gurdaspur, Punjab, India) - 143401

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88	2019	DAVC	11	Quantum Tunneling	1000	
89	2019	DAVC	11	Quantum Tunneling	1000	
90	2019	DAVC	11	Quantum Tunneling	1000	

Handwritten signature and name: *Praveen*



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3. Bill Receipt of Accounts Software

ORIGINAL FOR RECEIPT

RGS INFOTECH
110, Sirsala Colony, Anandpur
Mobile: 9810679332/92514106

INVOICE

Invoice No.: 27	Invoice Date: 12/07/2022	Invoice To: S.L. BAWA DAV COLLEGE Address: BAWALA City: BATAVA State: PUNJAB	Invoice No.: Invoice Date: Invoice To: Invoice Address: Invoice City: Invoice State:
-----------------	--------------------------	---	---

Sl. No.	Description of Goods	Qty	Rate	Amount
1	College Proc Software For Termis JI-23	1	30000.00	30000.00

Amount in Words: Thirty thousand Only Total Amount: 30000.00

Authorized Signatory: *[Signature]*
OFFICIAL SEAL: S.L. BAWA DAV COLLEGE, ANANDPUR, DISTRICT: MOHALIA, STATE: PUNJAB

[Handwritten signature]
[Handwritten name]



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4. Integrated Financial Management Information System (IFMIS)

Welcome WBC-811 | My Account | Change Password | Contact Us: info@daconline.in | Logout

Get Letters Write New Print Previous Sent Letters Previous Sent Letters (LAW)

Diary has been received by DAU/CAC. Please use the diary number for future reference. Check your **DISPOSAL** folder for replies from the head Office.

Disposal

Sl. No.	Username	First Name	Last Name	Diary No.	Subject	Sub Subject	Date
14	Dispatcher	DAV	CAC	178	MISCELLANEOUS / OTHERS	Rectification in the QR and next date of increment of Shri Surinder Kumar, J.A.	Mar 07 2022
13	Dispatcher	DAV	CAC	45	MISCELLANEOUS / OTHERS	Regarding payment of salary as per affiliation regulations	Mar 07 2022
12	Dispatcher	DAV	CAC	223	APPOINTMENTS	Online Diary No. 3423 Dispatch No. 2074 dated 11/01/2022	Mar 05 2022
11	Dispatcher	DAV	CAC	543	MISCELLANEOUS / OTHERS	Affiliation with Punjab State Open University Details for Certificate/ Diploma Courses	Mar 22 2022
9	Dispatcher	DAV	CAC	756	APPOINTMENTS	Diary No. 223 Dispatch No. 221 dated 10/01/2022	Apr 05 2022
10	Dispatcher	DAV	CAC	803	APPOINTMENTS	Approval of DR for regularization of services amongst list of 229 candidates	Apr 08 2022
8	Dispatcher	DAV	CAC	896	APPOINTMENTS	Approval for fixation of salary after regularization of services of 50 staff employees	Apr 13 2022
7	Dispatcher	DAV	CAC	863	APPOINTMENTS	Case for regularization of services to be sent on 10th of every month	Apr 13 2022
5	Dispatcher	DAV	CAC	950	MISCELLANEOUS / OTHERS	NOC to apply for a passport	Apr 22 2022
6	Dispatcher	DAV	CAC	739	APPOINTMENTS	Collegiate School Approval for adhoc appointments for 2022-23	Apr 22 2022
4	Dispatcher	DAV	CAC	1564	MISCELLANEOUS / OTHERS	Administrative allowance of the principal has been increased from Rs. 3000/- to Rs. 5000/-	Apr 30 2022
2	Dispatcher	DAV	CAC	1188	MISCELLANEOUS / OTHERS	Implications in CWP 18531 of 2021 titled "Maryzel Kaur & Another vs. State of Punjab & Others"	May 30 2022
3	Dispatcher	DAV	CAC	719	APPOINTMENTS	College Approval for adhoc appointments for 2022-23	May 30 2022
1	Dispatcher	DAV	CAC	1406	MISCELLANEOUS / OTHERS	Your letter no. 1761 Diary Dispatch no. 7125	Jun 03 2022

Showing 1 to 14 of 14 entries

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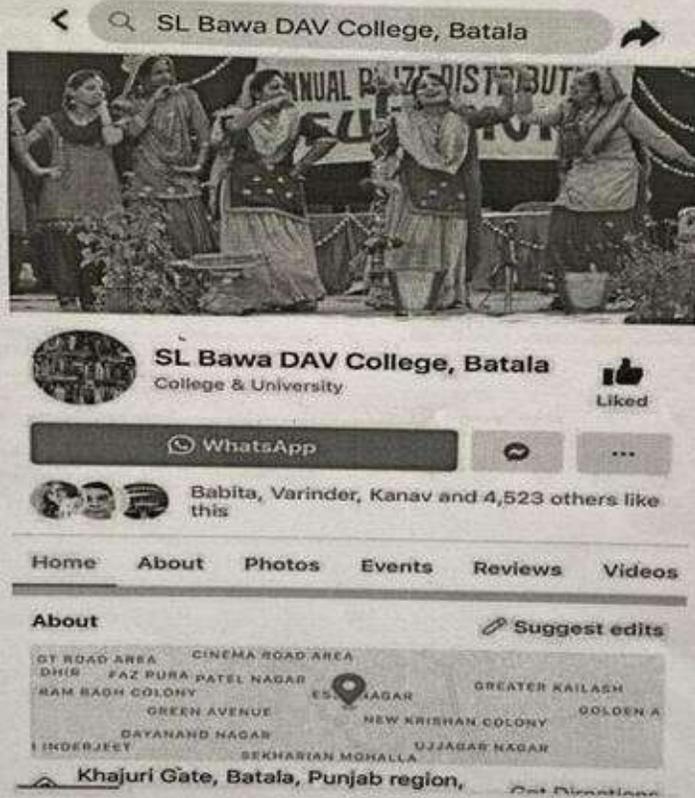
01871-240800
slbdavc@yahoo.com

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5. Screenshots of Facebook Page of College and different Departments



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sbdavc@yahoo.com

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PG Department of Commerce...



PG Department of
Commerce and
Management, SL Bawa DAV
College, Batala
Education



Like

Message



Jagandeep, Aman, Jagjit and 744 others like this

Home About Photos Videos Posts Community

About

Suggest edits

Send message

Education

Department of Sciences, SL B...



Department of Sciences, SL
Bawa DAV College Batala
College & University



Like

Message

Home Reviews About Photos Posts Community

About

Suggest edits

Send message

College & University

See All >

Suggest edits

6. Screenshots of WhatsApp groups



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- B.Sc. IT/BCA 1 Pbi Comp.** Sunday
✓ You will be able to see the group after the 08-03-2021 if you are not here...
- B.A. sem 1 Elective Pbi** Sunday
✓ You will be able to see the group after the 08-03-2021 if you are not here...
- 10+2 Punjabi compulsory** Sunday
✓ You will be able to see the group after the 08-03-2021 if you are not here...

- BA 3rd sem pbi compulsory** Sunday
✓ You will be able to see the group after the 08-03-2021 if you are not here...
- BA 5th Sem final exam** Sunday
✓ You will be able to see the group after the 08-03-2021 if you are not here...
- BA/BSc/Comp/BBA 1 pbi com** Sunday
✓ You will be able to see the group after the 08-03-2021 if you are not here...
- Bac 6th sem final exam DAV** Sunday
✓ You will be able to see the group after the 08-03-2021 if you are not here...
- Bac (Med) 3rd sem final exam** Sunday
✓ You will be able to see the group after the 08-03-2021 if you are not here...
- BA 3rd sem final exam** Sunday
✓ You will be able to see the group after the 08-03-2021 if you are not here...



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Dharmendra

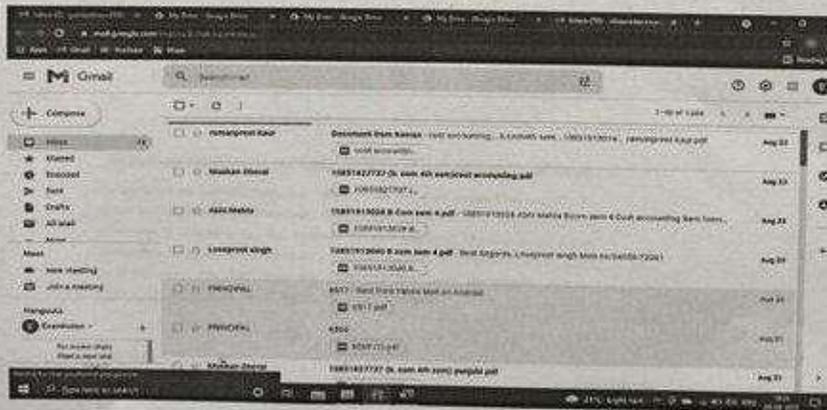
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7. Online Admission System



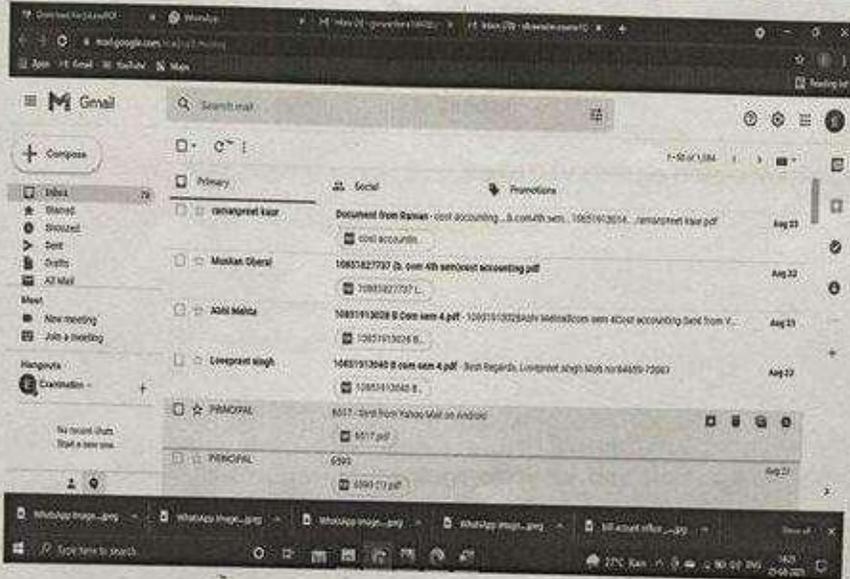
8. Screenshots of E-mail sent to students during online examination



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9. E-Tender

E-Tender

Invitation of Quotation for waste material of iron and plastic disposal

Quotations are invited from local traders for disposal waste iron and plastic items of S.L. Bawa DAV college, Batata. The list of items to be disposed off as waste is available in the college. Onsite physical inspection of waste material may be done between 15 April, to 18 April, 2021 between 10:00 am to 3:00 pm. The last date for receiving the mail on e-mail address slbdavc@yahoo.com is 20 April, 2021 till 3:00 pm.

Principal



Ananti

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01871-240800
slbdavc@yahoo.com



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REF. NO. 2022-23/1618

DATED: 04/06/2022

E-Tender

Quotations are hereby invited by SL Bawa DAV College, Batala from reputed sellers for White-wash with following details:

1. Distemper
2. Exterior paints
3. Wall putty
4. Primer
5. Miscellaneous items.

Interested parties may visit college office for any clarification regarding tender in college working hours. Quotations in sealed envelopes should reach this office by 17th June 2022.

Successful bidders would be informed after opening of the bid.



7/1
Omesh

Near Khajuri Gate, Anarkali Road, Batala, Distt. Gurdaspur (Pb.)

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01871-240800
slbdavc@yahoo.com



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REF. NO. 2022-23/513

DATED: 04/06/2022

E-Tender

Quotations are hereby invited by SL Bawa DAV College, Batala from reputed contractor for white-wash labour.

Interested parties may visit college office for any clarification regarding tender in college working hours. Quotations in sealed envelopes should reach this office by 17th June 2022.

Successful bidders would be informed after opening of the bid. Successful bidders would be informed after opening of the bid.



7/1
Omesh

Near Khajuri Gate, Anarkali Road, Batala, Distt. Gurdaspur (Pb.)

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01871-240800
sibdavc@yahoo.com



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REF. NO. 2022-23/ 210

DATED: 04/06/2022

E-Tender

Quotations are hereby invited by SL Bawa DAV College, Batala from reputed sellers for five assembled computers with following configuration.

Sr. No.	Particulars	Configuration	Quantity
01.	Assembled PC	Core-i3 (Generation 6 th) 8GB, SSD128 GB, HDD500 GB, LED 18.5" etc., Cabinet ATX, Keyboard & Mouse: Branded, WIFI Dongle	05
02.	UPS (Microtek, Luminous, F-Ball)	600VA	05

Interested parties may visit college office for any clarification regarding tender in college working hours. Quotations in sealed envelopes should reach this office by 11th June 2022.

Successful bidders would be informed after opening of the bid.



Near Khajuri Gate, Anarkali Road, Batala, Distt. Gurdaspur (Pb.)

E-Tender

Invitation of Quotation for waste material of iron and plastic disposal

Quotations are invited from local traders for disposal waste iron and plastic items of S.L. Bawa DAV college, Batala. The list of items to be disposed off as waste is available in the college. Onsite physical inspection of waste material may be done between 15 April, to 18 April, 2021 between 10:00 am to 3:00 pm. The last date for receiving the mail on e-mail address slbdavc@yahoo.com is 20 April, 2021 till 3:00 pm.

Principal



**S.L. BAWA D.A.V. COLLEGE***A premier Co-Educational Institute**Managed by: D.A.V. College Managing Committee, New Delhi*

REF. NO. 2022-23/ 1618

DATED: 04/06/2022

E-Tender

Quotations are hereby invited by SL Bawa DAV College, Batala from reputed sellers for White-wash with following details:

1. Distemper
2. Exterior paints
3. Wall putty
4. Primer
5. Miscellaneous items.

Interested parties may visit college office for any clarification regarding tender in college working hours. Quotations in sealed envelopes should reach this office by 17th June 2022.

Successful bidders would be informed after opening of the bid.



Near Khajuri Gate, Anarkali Road, Batala, Distt. Gurdaspur (Pb.)

**S.L. BAWA D.A.V. COLLEGE***A premier Co-Educational Institute**Managed by: DAV College Managing Committee, New Delhi*

REF. NO. 2022-23/132

DATED: 04/06/2022

E-Tender

Quotations are hereby invited by SL Bawa DAV College, Batala from reputed sellers for Wooden paint with following details:

1. Naval paints brown
2. Turpentine oil
3. Miscellaneous items

Interested parties may visit college office for any clarification regarding tender in college working hours. Quotations in sealed envelopes should reach this office by 17th June 2022.

Successful bidders would be informed after opening of the bid.

Anniversary
S.L. Bawa D.A.V. College, Batala

**Near Khajuri Gate, Anarkali Road, Batala, Distt. Gurdaspur (Pb.)**

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01871-240800
slbdavc@yahoo.com



S.L. BAWA D.A.V. COLLEGE

A premier Co-Educational Institute

Managed by: DAV College Managing Committee, New Delhi

REF. NO. 2022-23/ 518

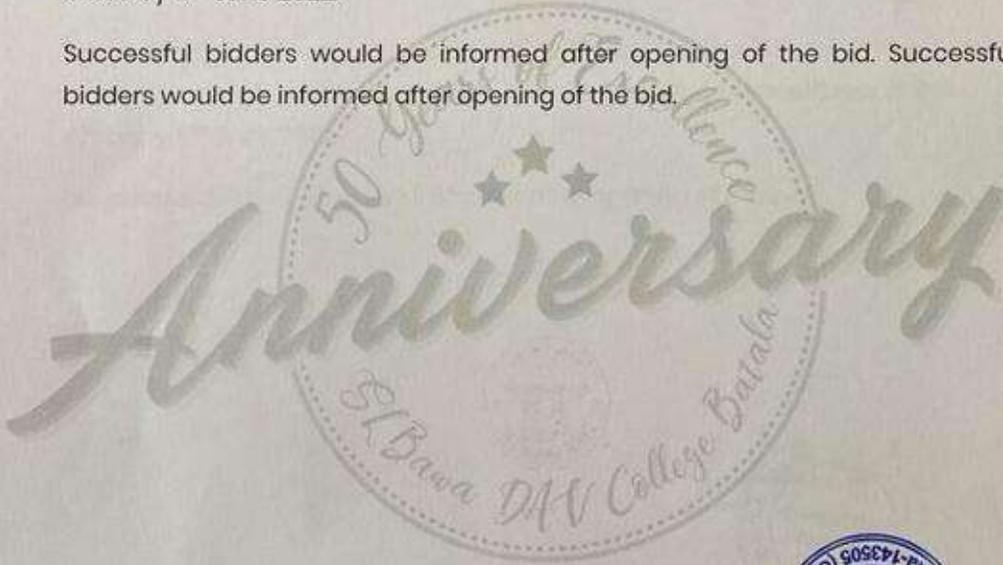
DATED: 04/06/2022

E-Tender

Quotations are hereby invited by SL Bawa DAV College, Batala from reputed contractor for white-wash labour.

Interested parties may visit college office for any clarification regarding tender in college working hours. Quotations in sealed envelopes should reach this office by 17th June 2022.

Successful bidders would be informed after opening of the bid. Successful bidders would be informed after opening of the bid.



Near Khajuri Gate, Anarkali Road, Batala, Distt. Gurdaspur (Pb.)



S.L. BAWA D.A.V. COLLEGE

A premier Co-Educational Institute

Managed by: DAV College Managing Committee, New Delhi

REF. NO. 2022-23/ 210

DATED: 04/06/2022

E-Tender

Quotations are hereby invited by SL Bawa DAV College, Batala from reputed sellers for five assembled computers with following configuration.

Sr. No.	Particulars	Configuration	Quantity
01.	Assembled PC	Core-i3 (Generation 6 th) 8GB, SSD128 GB, HDD500 GB, LED 18.5" etc., Cabinet ATX, Keyboard & Mouse: Branded, WIFI Dongle	05
02.	UPS (Microtek, Luminous, I-Ball)	600VA	05

Interested parties may visit college office for any clarification regarding tender in college working hours. Quotations in sealed envelopes should reach this office by 11th June 2022.

Successful bidders would be informed after opening of the bid.



Near Khajuri Gate, Anarkali Road, Batala, Distt. Gurdaspur (Pb.)

Screenshots of Administrative Emails

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Sent Items

Show 50 entries Search

Username	First Name	Last Name	Diary No.	Subject	Sub Subject	Date
DIARST	DAVCMC	HE	36	APPOINTMENTS	COMPLETE ATTENDANCE CHART IN THE SUBJECT OF COMMERCE.	Jan 09 2020
DIARST	DAVCMC	HE	296	GRATUITY / PROVIDENT FUND / LEAVE ENCASHMENT	Update in PF record.	Jan 24 2020
DIARST	DAVCMC	HE	343	AFFILIATING UNIVERSITY / DRI / NCTE / AICTE / MC	Release of 3% installment of Dearness Allowance/ Dearness Relief to the employees and pensioners of	Feb 05 2020
DIARST	DAVCMC	HE	921	MISCELLANEOUS / OTHERS	Information sought under RTI Act 2005	Feb 22 2020
DIARST	DAVCMC	HE	942	MISCELLANEOUS / OTHERS	Information sought under RTI Act 2005 by Prof. Rajnish Kumar, DAVCETA	Feb 24 2020
DIARST	DAVCMC	HE	981	APPOINTMENTS		Feb 25 2020
DIARST	DAVCMC	HE	1148	LEGAL CASE(S) - Status only	INFORMATION SOUGHT UNDER RTI ACT 2005.	Mar 09 2020
DIARST	DAVCMC	HE	1269	ACADEMIC, CO-CURRICULAR & EXTRA CURRICULAR (SPORTS)	Annual Report 2019-20 of college.	Mar 16 2020
DIARST	DAVCMC	HE	1271	MISCELLANEOUS / OTHERS	Info. under RTI Act 2005.	Mar 16 2020
DIARST	DAVCMC	HE	1331	MISCELLANEOUS / OTHERS	Statement of Accounts.	Mar 21 2020
DIARST	DAVCMC	HE	1571	AFFILIATING UNIVERSITY / DRI / NCTE / AICTE / MC	Diary no. 368	May 20 2020
DIARST	DAVCMC	HE	1572	APPOINTMENTS	Diary No. 991	May 20 2020
DIARST	DAVCMC	HE	1576	LEGAL CASE(S) - Status only	Diary No. 1148	May 20 2020
DIARST	DAVCMC	HE	1577	APPOINTMENTS	RTI	May 20 2020
DIARST	DAVCMC	HE	1746	APPOINTMENTS	Diary No. 991 & Diary No. 1572	Jun 06 2020
DIARST	DAVCMC	HE	1748	FINANCE	Release of 6% installment of Dearness Allowance 142 to 143%	Jun 09 2020
DIARST	DAVCMC	HE	1812	LEGAL CASE(S) - Status only	Diary No. 1148	Jun 15 2020
DIARST	DAVCMC	HE	2038	FINANCE	Financial help	Jul 09 2020
DIARST	DAVCMC	HE	2101	APPOINTMENTS	Diary No. 1575 and 1959	Jul 14 2020
DIARST	DAVCMC	HE	2164	FINANCE	Request to reverse MC-VOUCHER 127	Jul 20 2020

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Diary has been received by DAVCMC. Please use the diary number for future reference. Check your **DISPOSAL** folder for replies from the Head Office.

Disposal

Show 50 entries Search

Username	First Name	Last Name	Diary No.	Subject	Sub Subject	Date
Dispatcher	DAV	CMC	34	MISCELLANEOUS / OTHERS	RTI Workshop on 20.1.2020 at 10Vdam at DAVCMC New Delhi	Jan 10 2020
Dispatcher	DAV	CMC	131	MISCELLANEOUS / OTHERS	DAV UNITED FESTIVAL	Jan 14 2020
Dispatcher	DAV	CMC	441	MISCELLANEOUS / OTHERS	CIRCULAR FOR ALL DAV AIDED COLLEGES	Jan 27 2020
Dispatcher	DAV	CMC	444	MISCELLANEOUS / OTHERS	Circular to ALL DAV Aided Colleges in Punjab	Jan 27 2020
Dispatcher	DAV	CMC	1348	APPEAL FOR FUNDS & SOCIAL WORK - COVID-19		Mar 30 2020
Dispatcher	DAV	CMC	787	APPOINTMENTS	Approval of Selection Committee for the recruitment of staff for the session 2020-21.	Apr 10 2020
Dispatcher	DAV	CMC	1219	ACCREDITATION / AUTONOMOUS STATUS	NMC	Apr 14 2020
Dispatcher	DAV	CMC	1190	MISCELLANEOUS / OTHERS	Regarding Vacations (Summer/ Winter/Autumn)	Apr 23 2020
Dispatcher	DAV	CMC	1518	APPOINTMENTS	Request from Dr. Vininder Bhatia, Principal, St. Bawa DAV College, Batala.	Jun 08 2020
Dispatcher	DAV	CMC	1575	APPOINTMENTS	Regarding return of approval cases by University by raising objections.	Jun 23 2020
Dispatcher	DAV	CMC	1989	APPOINTMENTS	Diary No. 1575	Jul 08 2020
Dispatcher	DAV	CMC	1995	MISCELLANEOUS / OTHERS	Casual leave	Jul 11 2020
Dispatcher	DAV	CMC	2375	MISCELLANEOUS / OTHERS	Information in RTI matter.	Aug 21 2020
Dispatcher	DAV	CMC	1985	MISCELLANEOUS / OTHERS	Dr. Vininder Bhatia, Principal, St. Bawa DAV College, Requests for NOC	Sep 09 2020
Dispatcher	DAV	CMC	2059	APPOINTMENTS	Appointment procedure.	Sep 09 2020
Dispatcher	DAV	CMC	2359	MISCELLANEOUS / OTHERS	Permission to apply for the post of Assistant Professor in Central University Odisha.	Sep 16 2020
Dispatcher	DAV	CMC	2683	MISCELLANEOUS / OTHERS	NOC TO OBTAIN PASSPORT.	Sep 28 2020
Dispatcher	DAV	CMC	2777	MISCELLANEOUS / OTHERS	Regarding new appointments of teaching and non teaching staff	Oct 05 2020
Dispatcher	DAV	CMC	2871	MISCELLANEOUS / OTHERS	Workshop of Coured teaching staff	Oct 06 2020
Dispatcher	DAV	CMC	2886	MISCELLANEOUS / OTHERS		Oct 12 2020



II. Finance and Accounts

Bill Receipt of Accounts Software

ORIGINAL FOR RECEIPT			
RGS INFOTECH			
157, Shivala Colony, Amritsar Mobile: 7888861910, 9256148856			
INVOICE			
Invoice No : 27 Invoice Date: 13/07/2021		Transport G.R No: Destination: Weight: Freight	
Billed to:			
Party Name: S L BAWA DAV COLLEGE Address: BATALA City: BATALA State: PUNJAB			
Sr No	Description of Goods	Qty	Rate Amount
1	College Fee Software For Session 21-22	1	30000.00 30000.00
Amount In Words: Thirty thousand Only		Total Amount	30000.00
Subject to Amritsar Jurisdiction Only Certified that the Particulars given above are true and correct		Gourav Chohan	AUTHORIZED SIGNATORY
		E.&O.E.	



Bill Receipts of Internet Connections

Page no. 24 - 49



Bharat Sanchar Nigam Limited

Account No.1026381725 | Invoice No.NDCPB2206142732 | Invoice date:04/06/2022

WAYS TO PAY BILL



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Pay at any BSNL Customer Service Center (CSC's) & CTO's / DTO'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 fee 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
- For Service related issues :- AMRIT PAL SINGH , 01871-240777**

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
- Log on 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:A-31, Indl. Area, Phase- VIII, SAS Nagar , Mohali-160055,Punjab

• GST Registration Number :03AABC85576GAZM • PAN Number:AABC85576G
• HSN/SAC Code:998412 • CIN:U74899DL2000GO1107739



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TO AVAIL ADDITIONAL
10% OFF

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DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	17/05/22	694.00

Plan : 200_GB_CS111_MONTHLY / Upto 50 Mbps till 200GB, Upto 4 Mbps beyond

Phone No :pr1871292148_nid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	200_GB_CS111_MONTHLY	01/05/22 to 31/05/22	490.00
Total Recurring Charges			490.00

Usage Charges

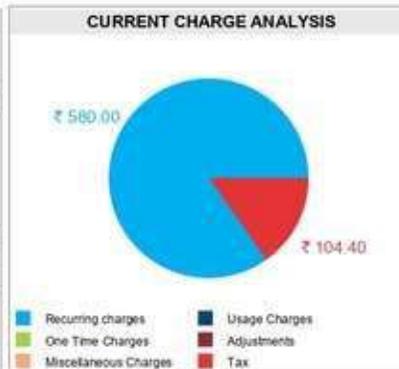
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	23399/93	22.32 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : BHARAT_FIBER_ONT_TYPE_A /

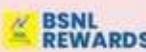
Phone No :01871-292148

Recurring Charges

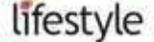
Product	Plan	Period	Charges(Rs.)
BHARAT FIBER NON WIFI ONT A-SAC-988412	BHARAT_FIBER_ONT_TYPE_A	01/05/22 to 31/05/22	90.00
Total Recurring Charges			90.00



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BSNL Bharat Fibre Superstar Premium Plan

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PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth Download Speed	Up to 100 Mbps	Up to 150 Mbps
Price for broadband + calling + OTT	₹ 749	₹ 999
Free Calls	24 hrs unlimited FREE calling (Local + STD on any network) within India	
Bundled OTT Subscription	100+ Live TV Channels, 80+ TV Shows & 300+ Movies	

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Bharat Sanchar Nigam Limited

Account No: 1026855544 Invoice No: NDCPB2206167964
 Invoice Date: 04/06/2022 Billing Period
 01/05/2022 to 31/05/2022
 Tariff Plan: BHARAT_FIBER_WIFI_ENABLED_ONT

Tax Invoice

Mr. PRINCIPAL SL BAWA COLLEGE	TELEPHONE NUMBER 01871292906
PRINCIPAL SL BAWA DAV COLLEGE KHAJURI GATE BATALA BATALA-BATALA PB IN BATALA-BATALA 143505143505 India	GSTIN

DUE DATE
20-06-2022

AMOUNT PAYABLE
₹ 1120.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1299.00

PREVIOUS BALANCE पिछली राशि ₹ 1119.78 (-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1120.00 (+)	ADJUSTMENTS समायोजन ₹ 0.00 (+)	CURRENT CHARGES वर्तमान शुल्क ₹ 1119.82 (-)	TOTAL DUE कुल राशि ₹ 1119.60 (=)	AMOUNT PAYABLE देय राशि ₹ 1120.00
---	---	--------------------------------------	---	--	---

Amount in Words: Rupees One Thousand One Hundred Twenty and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	949.00
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	170.82
Total Current Charges	वर्तमान शुल्क	1119.82

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	85.41	949.00
SGST/UTGST	9.00%	85.41	949.00
6 Paise Cash Back Offer Amount		0.00	



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



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Up to 10 Mbps beyond



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सेल अधिकारी
For Billing related issues
☎ 0186-2231065



Scan QR Code to make UPI Payment

- PAYMENT SLIP -		Invoice No	NDCPB2206167964
BHARAT SANCHAR NIGAM LTD		Invoice Date	04/06/2022
Mode of Payment		Account No	1026855544
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	01871292906
Cheque/DD No: _____ Dated: _____ Bank: _____ Branch: _____		Due Date	20-06-2022
Please Charge Rs. _____ Signature: _____		Amount Payable	₹ 1120.00

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

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



Bharat Sanchar Nigam Limited

Account No: 1026855544 | Invoice No: NDCPB2206167964 | Invoice date: 04/06/2022

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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 fee 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

For Service related issues :- **AMRIT PAL SINGH**, 01871-240777

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: A-31, Indl. Area, Phase- VIII, SAS Nagar, Mohali-160055, Punjab

• **GST Registration Number** : 03AABCB5576GAZM • **PAN Number**: AABCB5576G
 • **HSN/SAC Code**: 998412 • **CIN**: U74899DL2000GO1107739



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Bharat Sanchar Nigam Limited

Account No:1026855544 | Invoice No:NDCPB2206167964 | Invoice date:04/06/2022

Enjoy **1000 GB** data at speed up to 100 Mbps*
At just Rs. 749/-
 BUNDLED WITH: Sony LIV, Zee5, Voot

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	17/05/22	1120.00

**Plan : FIBRE_VALUE / Upto 100 Mbps till 3300 GB, Upto 2 Mbps beyond/Unlimited Calls (LCL+STD)
 Phone No :pr1871292906_nid**

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 90412	FIBRE_VALUE	01/05/22 to 31/05/22	799.00

Total Recurring Charges : 799.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	461223810	439.86 GB	0.00	0.00	0.00

Total Usage Charges : 0.00

Discounts(Plan FIBRE_VALUE)

Description	Free Usage	Used	Amount
Data	UNLIMITED	439.86 GB	0.00

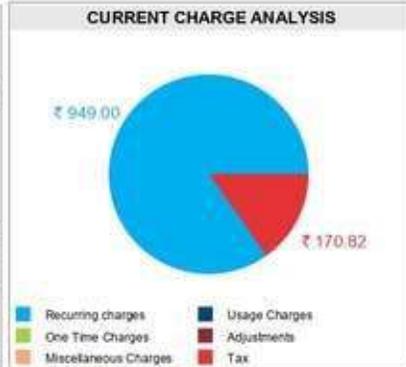
Total Discounts (Rs.) : 0.00

**Plan : BHARAT_FIBER_WIFI_ENABLED_ONT /
 Phone No :01871-292906**

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBR_WIFI_ENA BLD_ONT-HSN-69176960	BHARAT_FIBER_WIFI_ENABLED_ON T	01/05/22 to 31/05/22	150.00

Total Recurring Charges : 150.00



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 Get up to **150 Mbps** speed till 2000 GB
 Up to 10 Mbps beyond
 BUNDLED WITH: Sony LIV, Zee5, Voot

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BSNL Bharat Fibre Superstar Premium Plan
 Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth Download Speed	Up to 100 Mbps	Up to 100 Mbps
Price for Broadband + Calling + OTT	₹749/-	₹949/-
Free Calls	34 Mins (Maximum FREE calling time) (LTD on any network) within India	34 Mins (Maximum FREE calling time) (LTD on any network) within India
Bundled OTT Subscriptions	100+ Live TV Channels, 80+ TV Shows & 3000+ Movies	100+ Live TV Channels, 80+ TV Shows & 3000+ Movies

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Tax Invoice

Ms. PRINCIPAL SL BAWA DAV COLLEGE SL BAWA DAV COLLEGE O/S KHAJURI GATE BATALA BATALA-BATALA PB IN BATALA-BATALA 143505143505 India	TELEPHONE NUMBER 01871292155 GSTIN
--	---

DUE DATE
20-06-2022

AMOUNT PAYABLE
₹ 708.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 490.00

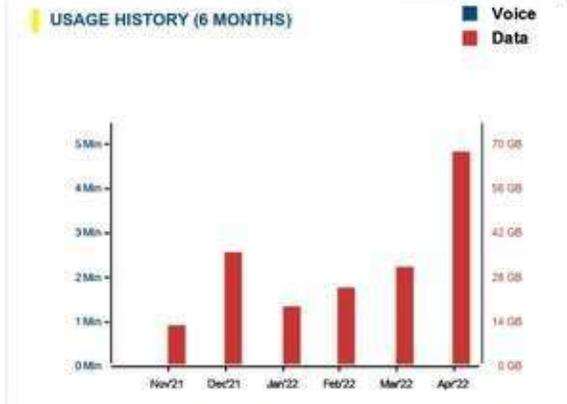
PREVIOUS BALANCE पिछली राशि ₹ 707.41	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 708.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 708.00	(=)	TOTAL DUE कुल राशि ₹ 707.41	(=)	AMOUNT PAYABLE देय राशि ₹ 708.00
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Amount in Words: Rupees Seven Hundred Eight and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	600.00
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	108.00
Total Current Charges	वर्तमान शुल्क	708.00

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	54.00	600.00
SGST/UTGST	9.00%	54.00	600.00
6 Paise Cash Back Offer Amount		0.00	



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

AJAY DHINGRA
 सेल अडिवाली
 For Billing related issues
 ☎ 0186-2231065



Scan QR Code to make UPI Payment

- PAYMENT SLIP -		Invoice No	NDCPB2206142613
BHARAT SANCHAR NIGAM LTD		Invoice Date	04/06/2022
Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1026382201
Cheque/DD No: _____ Dated: _____ Bank: _____ Branch: _____		Phone No	01871292155
Please Charge Rs _____ Signature: _____		Due Date	20-06-2022
		Amount Payable	₹ 708.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AMRITSAR. For Bank use only.
 This is a Computer generated Bill and does not require any Signature. Page 1 of 3



Bharat Sanchar Nigam Limited

Account No.1026382201 | Invoice No.NDCPB2206142613 | Invoice date:04/06/2022

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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) & CTO's / DTO'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 fee 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

For Service related issues :- **AMRIT PAL SINGH**, 01871-240777

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:A-31, Indl. Area, Phase- VIII, SAS Nagar, Mohali-160055,Punjab

• GST Registration Number :03AABC5576GAZM • PAN Number:AABC5576G
• HSN/SAC Code:998412 • CIN:U74899DL2000GO1107739



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Get 30-Day FREE Access Now!

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DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	17/05/22	708.00

Plan : 200_GB_CS111_MONTHLY / Upto 50 Mbps till 200GB, Upto 4 Mbps beyond

Phone No :pr1871292155_nid

Recurring Charges

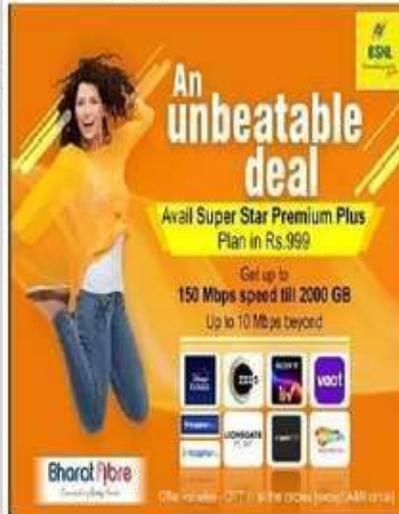
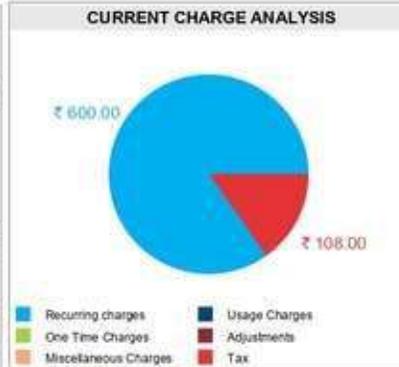
Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 50412	200_GB_CS111_MONTHLY	01/05/22 to 31/05/22	490.00
BHARAT_FIBR_BB_MOD M_TYPE_W2-HSN-851762 30	200_GB_CS111_MONTHLY	01/05/22 to 31/05/22	110.00
Total Recurring Charges			600.00

Usage Charges

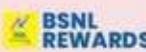
Date	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	187728985	159.96 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : BHARAT_FIBER_ONT_TYPE_A /

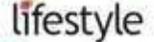
Phone No :01871-292155



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BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth Download Speed	Up to 100 Mbps	Up to 100 Mbps
Price for bandwidth + calling + OTT	₹ 749	₹ 999
Free Call	34 Mins (Maximum FREE calling time) (LTD on any network within India)	
Bundled OTT Subscription	100+ Live TV Channels, 80+ TV Shows & 3000+ Movies	

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Tax Invoice

Ms. PRINCIPAL SL BAWA COLLEGE SL BAWA DAV COLLEGE O/S KHAJURI GATE BATALA BATALA-BATALA PB IN BATALA-BATALA 143505143505 India	TELEPHONE NUMBER 01871292113 GSTIN
--	---

DUE DATE
20-06-2022
AMOUNT PAYABLE
₹ 708.00



Scan QR Code to make online Portal Payment

PAY NOW

ACCOUNT SUMMARY Deposit Amount: 490.00

PREVIOUS BALANCE पिछली राशि ₹ 707.41 (-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 708.00 (+)	ADJUSTMENTS समायोजन ₹ 0.00 (+)	CURRENT CHARGES वर्तमान शुल्क ₹ 708.00 (-)	TOTAL DUE कुल राशि ₹ 707.41 (-)	AMOUNT PAYABLE देय राशि ₹ 708.00
---	---	---	---	--	---

Amount in Words: Rupees Seven Hundred Eight and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	600.00
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	108.00
Total Current Charges	वर्तमान शुल्क	708.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	54.00	600.00
SGST/UTGST	9.00%	54.00	600.00
6 Paise Cash Back Offer Amount		0.00	



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



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 Up to 10 Mbps beyond

AJAY DHINGRA
 सेल अडिवासी
 For Billing related issues
 0186-2231065



Scan QR Code to make UPI Payment

- PAYMENT SLIP -		Invoice No	NDCPB2206146788
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	04/06/2022
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1026381740
Cheque/DD No: _____ Dated: _____ Bank: _____ Branch: _____		Phone No	01871292113
Please Charge Rs. _____ Signature: _____		Due Date	20-06-2022
		Amount Payable	₹ 708.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AMRITSAR. For Bank use only.
 This is a Computer generated Bill and does not require any Signature. Page 1 of 3



Bharat Sanchar Nigam Limited

Account No:1026381740 | Invoice No:NDCPB2206146788 | Invoice date:04/06/2022

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Pay at any BSNL Customer Service Center (CSC's) & CTO's / DTO'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 fee 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

For Service related issues :- **AMRIT PAL SINGH , 01871-240777**

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:A-31, Indl. Area, Phase-VIII, SAS Nagar, Mohali-160055,Punjab

• **GST Registration Number** :03AABCB5576GAZM • **PAN Number**:AABCB5576G
• **HSN/SAC Code**:998412 • **CIN**:U74899DL2000GO1107739



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Bharat Sanchar Nigam Limited

Account No:1026381740 | Invoice No:NDCPB2206146788 | Invoice date:04/06/2022

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	17/05/22	708.00

Plan : 200_GB_CS111_MONTHLY / Upto 50 Mbps till 200GB, Upto 4 Mbps beyond
Phone No :pr1871292113_nid

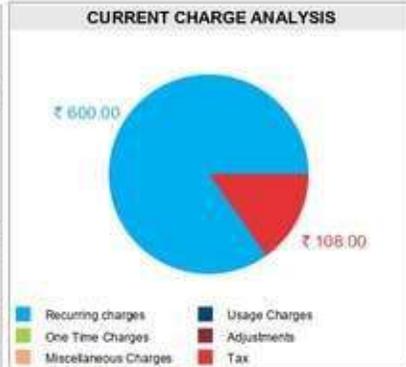
Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 50412	200_GB_CS111_MONTHLY	01/05/22 to 31/05/22	490.00
BHARAT_FIBR_BB_MOD M_TYPE_W2-HSN-8517623 D	200_GB_CS111_MONTHLY	01/05/22 to 31/05/22	110.00
Total Recurring Charges			600.00

Usage Charges

Date	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	29773520	28.39 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : BHARAT_FIBER_ONT_TYPE_A /
Phone No :01871-292113



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BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth Download Speed	Up to 100 Mbps	Up to 150 Mbps
Price for Broadband + Calling + OTT	₹ 749	₹ 999
Free Calls	34 Mins (Maximum FREE calling time) (LTD on any network within India)	
Bundled OTT Subscription	100+ Live TV Channels, 80+ TV Shows & 3000+ Movies	

New Releases every week

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Tax Invoice

Ms. PRINCIPAL SL BAWA DAV COLLEGE SL BAWA DAV COLLEGE O/S KHAJURI GATE BATALA BATALA-BATALA PB IN BATALA-BATALA 143505143505 India	TELEPHONE NUMBER 01871292196 GSTIN
---	--

DUE DATE
20-06-2022

AMOUNT PAYABLE
₹ 684.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 490.00

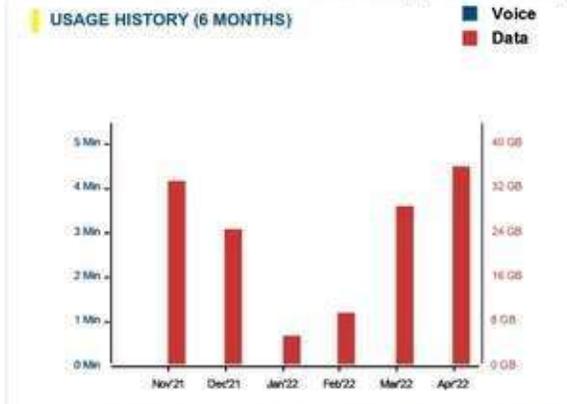
PREVIOUS BALANCE पिछली राशि ₹ 684.16 (-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 685.00 (+)	ADJUSTMENTS समायोजन ₹ 0.00 (+)	CURRENT CHARGES वर्तमान शुल्क ₹ 684.40 (-)	TOTAL DUE कुल राशि ₹ 683.56 (=)	AMOUNT PAYABLE देय राशि ₹ 684.00 (=)
---	---	---	---	--	---

Amount in Words: Rupees Six Hundred Eighty Four and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	580.00
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	104.40
Total Current Charges	वर्तमान शुल्क	684.40

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	52.20	580.00
SGST/UTGST	9.00%	52.20	580.00
6 Paise Cash Back Offer Amount		0.00	



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

AJAY DHINGRA
 सेल अडिवाली
 For Billing related issues
 0186-2231065



Scan QR Code to make UPI Payment

- PAYMENT SLIP -		Invoice No	NDCPB2206144844
BHARAT SANCHAR NIGAM LTD		Invoice Date	04/06/2022
Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1026381229
Cheque/DD No: _____ Dated: _____ Bank: _____ Branch: _____		Phone No	01871292196
Please Charge Rs. _____ Signature: _____		Due Date	20-06-2022
		Amount Payable	₹ 684.00



Bharat Sanchar Nigam Limited

Account No:1026381229 | Invoice No:NDCPB2206144844 | Invoice date:04/06/2022

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Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

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- 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

For Service related issues :- **AMRIT PAL SINGH , 01871-240777**

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:A-31, Indl. Area, Phase-VIII, SAS Nagar, Mohali-160055,Punjab

• **GST Registration Number** :03AABCB5576GAZM • **PAN Number**:AABCB5576G
• **HSN/SAC Code**:998412 • **CIN**:U74899DL2000GO1107739



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Get 30-Day FREE Access Now!

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DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	17/05/22	685.00

Plan : 200_GB_CS111_MONTHLY,BHARAT_FIBER_ONT_TYPE_A / Upto 50 Mbps till 200GB, Upto 4 Mbps beyond

Recurring Charges

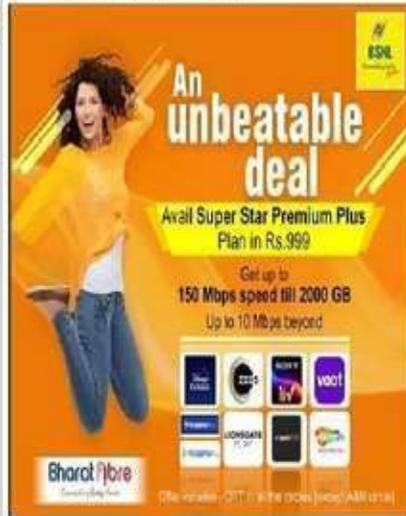
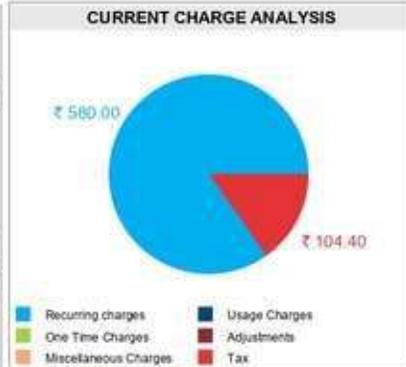
Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	200_GB_CS111_MONTHLY	01/05/22 to 31/05/22	490.00

Total Recurring Charges 490.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	37349412	35.62 GB	0.00	0.00	0.00

Total Usage Charges 0.00

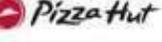


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BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth Download Speed	Up to 100 Mbps	Up to 150 Mbps
Price for broadband + calling + OTT	₹ 749	₹ 999
Free Call	24 hrs unlimited FREE calling (Local + STD on any network) within India	
Bundled OTT Subscription	100+ Live TV Channels, 80+ TV Shows & 300+ Movies	

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Internet | Calling | Entertainment

Subscribe
App or via Hot



Bharat Sanchar Nigam Limited

Account No: 1026381596 Invoice No: NDCPB2206144729

Invoice Date: 04/06/2022 Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: BHARAT_FIBER_ONT_TYPE_A

Tax Invoice

Ms. PRINCIPAL SL BAWA DAV COLLEGE

SL BAWA DAV COLLEGE O/S KHAJURI GATE BATALA BATALA-BATALA PB IN BATALA-BATALA 143505143505 India

TELEPHONE NUMBER

01871292192

GSTIN

DUE DATE

20-06-2022

AMOUNT PAYABLE

₹ 684.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 690.00

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन
₹ 684.02 (-)	₹ 685.00 (+)	₹ 0.00 (+)

CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE देय राशि
₹ 684.40 (-)	₹ 683.42 (=)	₹ 684.00

Amount in Words: Rupees Six Hundred Eighty Four and Zero only

SUMMARY CHARGES

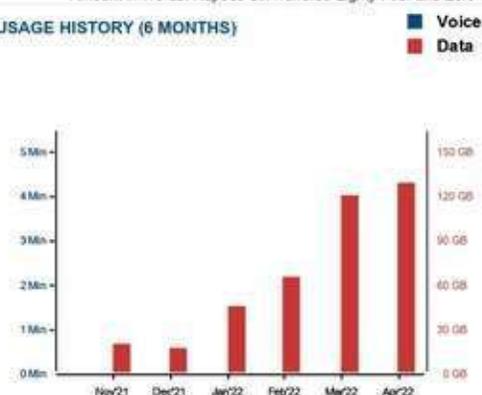
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	580.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	104.40
Total Current Charges	वर्तमान शुल्क	684.40

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	52.20	580.00
SGST/UTGST	9.00%	52.20	580.00

6 Paise Cash Back Offer Amount 0.00

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 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

AJAY DHINGRA
सेल अधिकारी
For Billing related issues
☎ 0186-2231065

Scan QR Code to make UPI Payment

- 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	NDCPB2206144729
Invoice Date	04/06/2022
Account No	1026381596
Phone No	01871292192
Due Date	20-06-2022
Amount Payable	₹ 684.00

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

For Bank use only.

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

Page 1 of 3



Bharat Sanchar Nigam Limited

Account No.1026381596 | Invoice No.NDCPB2206144729 | Invoice date:04/06/2022

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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) & CTO's / DTO'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 fee 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

For Service related issues :- **AMRIT PAL SINGH**, 01871-240777

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:A-31, Indl. Area, Phase- VIII, SAS Nagar , Mohali-160055,Punjab

• GST Registration Number :03AABC5576GAZM • PAN Number:AABC5576G
• HSN/SAC Code:998412 • CIN:U74899DL2000GO1107739



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TO AVAIL ADDITIONAL
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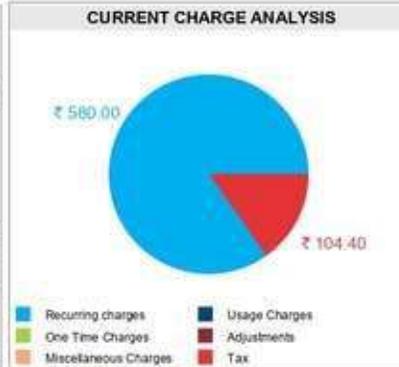
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Bharat Sanchar Nigam Limited

Account No.1026381596 | Invoice No.NDCPB2206144729 | Invoice date:04/06/2022

DETAILS OF CURRENT CHARGES					
Payment Details					
Description	Date of Payment	Amount(Rs.)			
Payments	17/05/22	685.00			
Plan : 200_GB_CS111_MONTHLY / Upto 50 Mbps till 200GB, Upto 4 Mbps beyond					
Phone No :pr1871292192_nid					
Recurring Charges					
Product	Plan	Period	Charges(Rs.)		
BHARAT_FIBERBB-SAC-9 98412	200_GB_CS111_MONTHLY	01/05/22 to 31/05/22	490.00		
Total Recurring Charges			490.00		
Usage Charges					
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	149381750	142.46 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00
Plan : BHARAT_FIBER_ONT_TYPE_A /					
Phone No :01871-292192					
Recurring Charges					
Product	Plan	Period	Charges(Rs.)		
BHARAT FIBER NON WIFI ONT A-SAC-98412	BHARAT_FIBER_ONT_TYPE_A	01/05/22 to 31/05/22	90.00		
Total Recurring Charges			90.00		



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BSNL REWARDS

& MORE AVAILABLE
SAVE WHILE YOU SHOP

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth Download Speed	Up to 100 Mbps	Up to 150 Mbps
Price for bandwidth + calling + OTT	₹ 749	₹ 999
Free Calls	24 hrs unlimited FREE calling (Local + STD on any network) within India	
Bundled OTT Subscription (300+ Live TV Channels, 300+ TV Shows & 3000+ Movies)		

New Releases every week

Experience **Unlimited** Internet | Calling | Entertainment

Subscribe **App on Play Store**

Tax Invoice

Ms. PRINCIPAL SL BAWA DAV COLLEGE SL BAWA COLLEURDGE O'S KHAJURI GATE BATALA BATALA-BATALA PB IN BATALA-BATALA 143505143505 India	TELEPHONE NUMBER 01871292143 GSTIN
--	--

DUE DATE
20-06-2022

AMOUNT PAYABLE
₹ 708.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 690.00

PREVIOUS BALANCE पिछली राशि ₹ 707.58	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 708.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 708.00	(=)	TOTAL DUE कुल राशि ₹ 707.58	(=)	AMOUNT PAYABLE देय राशि ₹ 708.00
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Amount in Words: Rupees Seven Hundred Eight and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	600.00
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	108.00
Total Current Charges	वर्तमान शुल्क	708.00

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	54.00	600.00
SGST/UTGST	9.00%	54.00	600.00
6 Paise Cash Back Offer Amount		0.00	



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

AJAY DHINGRA
 सेल अडिवाली
 For Billing related issues
 ☎ 0186-2231065



Scan QR Code to make UPI Payment

- PAYMENT SLIP -													
BHARAT SANCHAR NIGAM LTD  Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	<table border="1"> <tr><td>Invoice No</td><td>NDCPB2206144318</td></tr> <tr><td>Invoice Date</td><td>04/06/2022</td></tr> <tr><td>Account No</td><td>1026397496</td></tr> <tr><td>Phone No</td><td>01871292143</td></tr> <tr><td>Due Date</td><td>20-06-2022</td></tr> <tr><td>Amount Payable</td><td>₹ 708.00</td></tr> </table>	Invoice No	NDCPB2206144318	Invoice Date	04/06/2022	Account No	1026397496	Phone No	01871292143	Due Date	20-06-2022	Amount Payable	₹ 708.00
Invoice No	NDCPB2206144318												
Invoice Date	04/06/2022												
Account No	1026397496												
Phone No	01871292143												
Due Date	20-06-2022												
Amount Payable	₹ 708.00												

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AMRITSAR. For Bank use only.
 This is a Computer generated Bill and does not require any Signature. Page 1 of 3



Bharat Sanchar Nigam Limited

Account No:1026397496 | Invoice No:NDCPB2206144318 | Invoice date:04/06/2022

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Pay at any BSNL Retailer Outlet



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Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

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- 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

For Service related issues :- AMRIT PAL SINGH , 01871-240777

CUSTOMER INFORMATION

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- 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:A-31, Indl. Area, Phase-VIII, SAS Nagar, Mohali-160055,Punjab

• GST Registration Number :03AABCB5576GAZM • PAN Number:AABCB5576G
 • HSN/SAC Code:998412 • CIN:U74899DL2000GO1107739



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Bharat Sanchar Nigam Limited

Account No:1026397496 | Invoice No:NDCPB2206144318 | Invoice date:04/06/2022

Enjoy **1000 GB** data at speed up to 100 Mbps*
At just Rs. 749/-
 BUNDLED WITH: Sony LIV, Zee5, Voot

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	17/05/22	708.00

Plan : 200_GB_CS111_MONTHLY / Upto 50 Mbps till 200GB, Upto 4 Mbps beyond
 Phone No :pr1871292143_nid

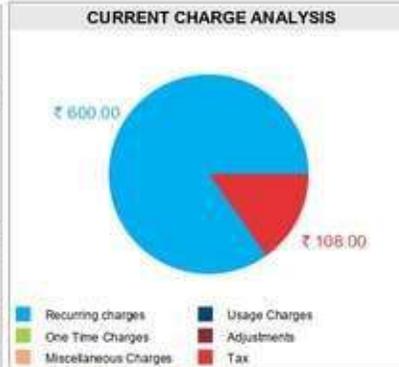
Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 50412	200_GB_CS111_MONTHLY	01/05/22 to 31/05/22	490.00
BHARAT_FIBR_BB_MOD M_TYPE_W2-HSN-8517623 D	200_GB_CS111_MONTHLY	01/05/22 to 31/05/22	110.00
Total Recurring Charges			600.00

Usage Charges

Date	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	55573278	53.00 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : BHARAT_FIBER_ONT_TYPE_A /
 Phone No :01871-292143



An unbeatable deal
 Avail Super Star Premium Plus Plan in Rs.999
 Get up to 150 Mbps speed till 2000 GB
 Up to 10 Mbps beyond
 Bundled with: Sony LIV, Zee5, Voot, JioTV, JioCinema, JioHotstar, JioAardram, JioAkhbar, JioAkhbar2, JioAkhbar3, JioAkhbar4, JioAkhbar5, JioAkhbar6, JioAkhbar7, JioAkhbar8, JioAkhbar9, JioAkhbar10

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 Flipkart
 cleartrip
 lifestyle
 Pizza Hut

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BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth Download Speed	Up to 100 Mbps	Up to 150 Mbps
Price for Broadband + Calling + OTT	₹ 749/-	₹ 999/-
Free Calls	34 Mins (Maximum FREE calling time) (LTD on any network within India)	
Bundled OTT Subscription	100+ Live TV Channels, 80+ TV Shows & 3000+ Movies	

New Releases every week

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Bharat Sanchar Nigam Limited

Account No: 1013085937 Invoice No: NDCPB2206083841
 Invoice Date: 04/06/2022 Billing Period
 01/04/2022 to 31/05/2022

Tariff Plan: LO-KAR-LO-BAAT-Punjab

Tax Invoice

S.L.BAWA D.A.V.COLLEGE(PRINCIPAL)	TELEPHONE NUMBER 01871-240800
/ D A V CAMPUS BATALA GURDASPUR GURDASPUR PB 149505 India	GSTIN

DUE DATE
20-06-2022
AMOUNT PAYABLE
₹ 1128.00
PAY NOW



ACCOUNT SUMMARY Deposit Amount: 1300.00

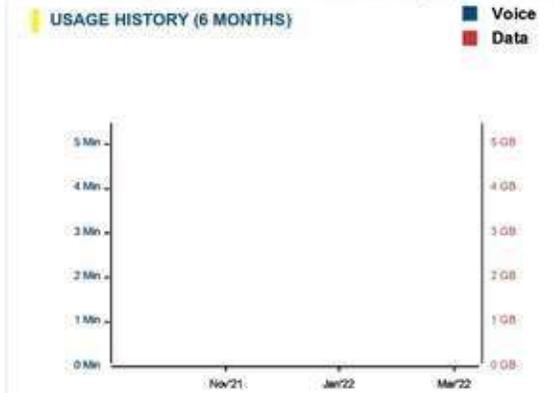
PREVIOUS BALANCE पिछली राशि ₹ 1127.23 (-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1128.00 (+)	ADJUSTMENTS समायोजन ₹ 0.00 (+)	CURRENT CHARGES वर्तमान शुल्क ₹ 1128.08 (-)	TOTAL DUE कुल राशि ₹ 1127.31 (=)	AMOUNT PAYABLE देय राशि ₹ 1128.00 (=)
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Amount in Words: Rupees One Thousand One Hundred Twenty Eight and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	956.00
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	172.08
Total Current Charges	वर्तमान शुल्क	1128.08

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	86.04	956.00
SGST/UTGST	9.00%	86.04	956.00
6 Paise Cash Back Offer Amount		0.00	



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

Good things do not last forever
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*Discount on one month fixed monthly charges of new FTTH connections

Bharat Sanchar Nigam Limited

AJAY DHINGRA
 सेल अफिसरी
 For Billing related issues
 0186-2231065

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- PAYMENT SLIP -		Invoice No	NDCPB2206083841
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	04/06/2022
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1013085937
Cheque/DD No: _____ Dated: _____ Bank: _____ Branch: _____		Phone No	01871-240800
Please Charge Rs _____ Signature _____		Due Date	20-06-2022
		Amount Payable	₹ 1128.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AMRITSAR. For Bank use only.
 This is a Computer generated Bill and does not require any Signature. Page 1 of 3



Bharat Sanchar Nigam Limited

Account No:1013085937 | Invoice No:NDCPB2206083841 | Invoice date:04/06/2022

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Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



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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

For Service related issues :- LAKHWINDER SINGH , 01871-245860

CUSTOMER INFORMATION

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- 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:A-31, Indl. Area, Phase-VIII, SAS Nagar, Mohali-160055,Punjab

• GST Registration Number :03AABCB5576GAZM • PAN Number:AABCB5576G
 • HSN/SAC Code:998412 • CIN:U74899DL2000GO1107739



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Get 30-Day FREE Access Now!

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Bharat Sanchar Nigam Limited

Account No:1013085937 | Invoice No:NDCPB2206083841 | Invoice date:04/06/2022

DETAILS OF CURRENT CHARGES

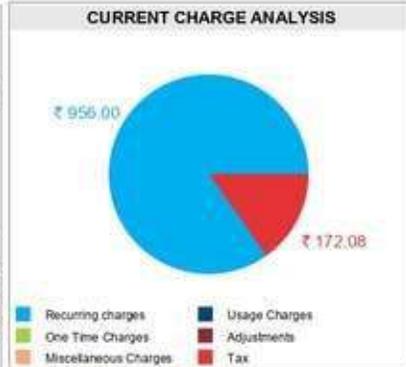
Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	20/04/22	1128.00

Plan : Value ALL CUL,LO-KAR-LO-BAAT-Punjab /

Recurring Charges

Product	Plan	Period	Charges(Rs.)
LANDLINE-SAC-998412	Value ALL CUL	01/04/22 to 30/04/22	329.00
LANDLINE-SAC-998412	Value ALL CUL	01/05/22 to 31/05/22	329.00
ADDON-SAC-998412	LO-KAR-LO-BAAT-Punjab	01/04/22 to 30/04/22	149.00
ADDON-SAC-998412	LO-KAR-LO-BAAT-Punjab	01/05/22 to 31/05/22	149.00
Total Recurring Charges-			956.00



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BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth Download Speed	Up to 100 Mbps	Up to 100 Mbps
Price for bandwidth + calling + OTT	₹749	₹999
Free Calls	34 Mins (included) FREE calling (Local + STD on any network) within India	
Bundled OTT Subscription	100+ Live TV Channels, 80+ TV Shows & 3000+ Movies	

New Releases every week



Account No: 1026381723 Invoice No: NDCPB2206142141
 Invoice Date: 04/06/2022 Billing Period
 01/05/2022 to 31/05/2022
 Tariff Plan: BHARAT_FIBER_WIFI_ENABLED_ONT

Tax Invoice

Ms. PRINCIPAL SL BAWA DAV COLLEGE SL BAWA DAV COLLEGE O/S KHAJURI GATE BATALA BATALA-BATALA PB IN BATALA-BATALA 143505143505 India	TELEPHONE NUMBER 01871292174 GSTIN
--	---

DUE DATE
20-06-2022

AMOUNT PAYABLE
₹ 755.00

PAY NOW


 Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 490.00

PREVIOUS BALANCE पिछली राशि ₹ 754.58 (-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 755.00 (+)	ADJUSTMENTS समायोजन ₹ 0.00 (+)	CURRENT CHARGES वर्तमान शुल्क ₹ 755.20 (-)	TOTAL DUE कुल राशि ₹ 754.78 (=)	AMOUNT PAYABLE देय राशि ₹ 755.00
--	--	--	--	---	--

Amount in Words: Rupees Seven Hundred Fifty Five and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	640.00
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	115.20
Total Current Charges	वर्तमान शुल्क	755.20

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	57.60	640.00
SGST/UTGST	9.00%	57.60	640.00
6 Paise Cash Back Offer Amount		0.00	



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

AJAY DHINGRA
 सेल अडिवाली
 For Billing related issues
 ☎ 0186-2231065

Scan QR Code to make UPI Payment

- PAYMENT SLIP -		Invoice No	NDCPB2206142141
BHARAT SANCHAR NIGAM LTD		Invoice Date	04/06/2022
Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1026381723
Cheque/DD No: _____ Dated: _____ Bank: _____ Branch: _____		Phone No	01871292174
Please Charge Rs. _____ Signature: _____		Due Date	20-06-2022
		Amount Payable	₹ 755.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AMRITSAR. For Bank use only.
 This is a Computer generated Bill and does not require any Signature. Page 1 of 3



Bharat Sanchar Nigam Limited

Account No:1026381723 | Invoice No:NDCPB2206142141 | Invoice date:04/06/2022

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WAYS TO PAY BILL



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Pay at any BSNL Retailer Outlet



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- 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

For Service related issues :- **AMRIT PAL SINGH , 01871-240777**

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:A-31, Indl. Area, Phase-VIII, SAS Nagar, Mohali-160055,Punjab

• **GST Registration Number** :03AABCB5576GAZM • **PAN Number**:AABCB5576G
• **HSN/SAC Code**:998412 • **CIN**:U74899DL2000GO1107739



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Your FREE Ticket to
UNLIMITED ENTERTAINMENT

Watch Live TV and Premium OTT content at one place

Get 30-Day FREE Access Now!

aha



Bharat Sanchar Nigam Limited

Account No:1026381723 | Invoice No:NDCPB2206142141 | Invoice date:04/06/2022

Enjoy 1000 GB data at speed up to 100 Mbps*
At just ₹ 749!
 BUNDLED WITH: Sony, Zee, Voot, etc.

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	17/05/22	756.00

Plan : 200_GB_CS111_MONTHLY,BHARAT_FIBER_WIFI_ENABLED_O / Upto 50 Mbps till 200GB. Upto 4 Mbps beyond

Recurring Charges

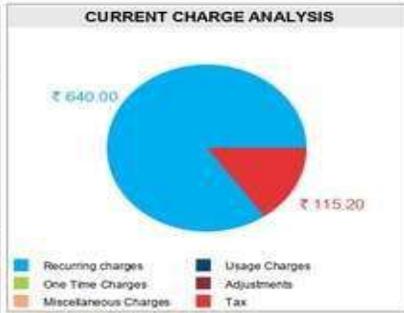
Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	200_GB_CS111_MONTHLY	01-05/22 to 31/05/22	490.00

Total Recurring Charges: 490.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	75100155	71.62 GB	0.00	0.00	0.00

Total Usage Charges: 0.00



An unbeatable deal
 Avail Super Star Premium Plus Plan in Rs.999
 Get up to 150 Mbps speed till 2000 GB
 Up to 10 Mbps beyond

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& MORE AVAILABLE SAVE WHILE YOU SHOP

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth (Download/Upload)	Up to 100 Mbps	Up to 150 Mbps
Price (incl. broadband + calling + OTT)	₹ 749	₹ 999
Free Calls	24 hrs unlimited FREE calling (local + STD on any network within India)	

New Releases every week

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III. Student Admission and Support

Students Admission and Support

Home Downloads Login Contact
Admission Helpline: 01871-240800, slbdavc@yahoo.com

 **S.L. BAWA DAV COLLEGE**
KHAJURI GATE, BATALA 

Celebrating **50th Anniversary**



अग्निपथ योजना
देश सेवा का सुलभतम अवसर
बनो **अग्निवीर**
11 सप्ताहों के लिए प्रशिक्षण

Student Corner	Events / Activities
Admission Schedule: Session: 2022-23	Open Online Aptitude & Reasoning Quiz Ramanujan Society of Mathematics...
	Redressal of Grievances related to Covid-19 pandemic. Redressal of Grievances

Home Downloads Login Contact
Admission Helpline: 01871-240800, slbdavc@yahoo.com

Home Downloads Login Contact
Admission Helpline: 01871-240800, slbdavc@yahoo.com

 **S.L. BAWA DAV COLLEGE**
KHAJURI GATE, BATALA 

Celebrating **50th Anniversary**

Membership Form

You are here: [Home](#) / [Alumni](#) / [Membership Form](#)

ALUMANI MEMERSHIP FORM

Fill the details in the form below

Student Name *	Gender *
<input type="text"/>	<input type="text"/>
Session *	Class
<input type="text"/>	<input type="text"/>
Roll Number	Department
<input type="text"/>	<input type="text"/>
Contact Number *	Email ID *
<input type="text"/>	<input type="text"/>

Screenshots of Facebook Page of College and different Departments

SL Bawa DAV College, Batala



SL Bawa DAV College, Batala
College & University

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NSS Department, S.L.Bawa D...



NSS Department, S.L.Bawa DAV College, Batala

Education



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S.L. Bawa DAV College,
Batala

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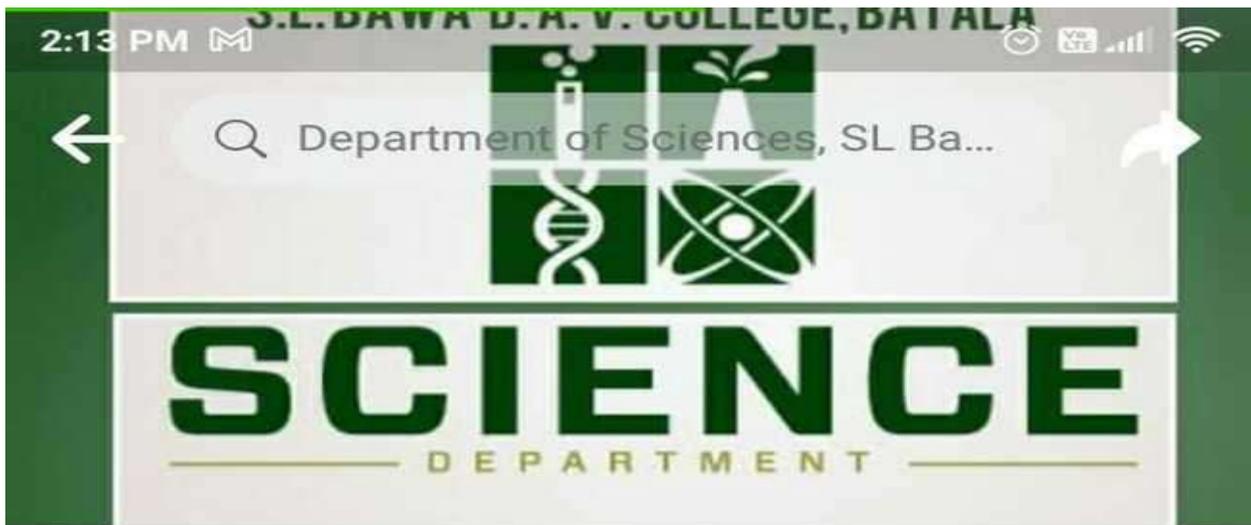
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- B.Sc IT
- B.Sc Comp.Sc
- DCA
- PGDCA
- M.Sc IT
- M.Sc Comp.Sc

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9501113516
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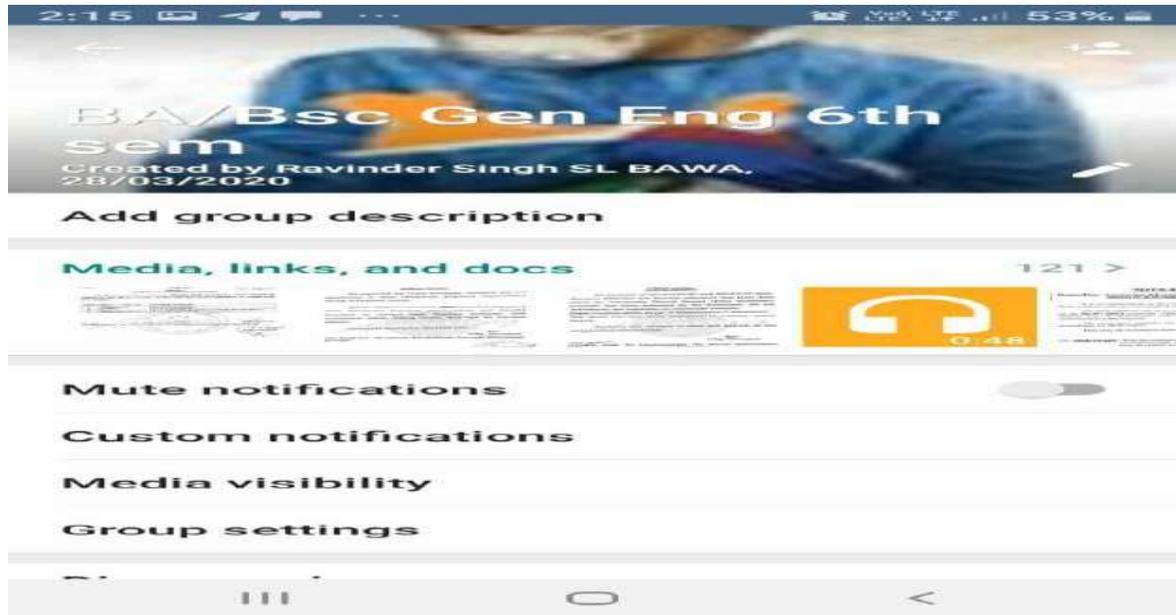
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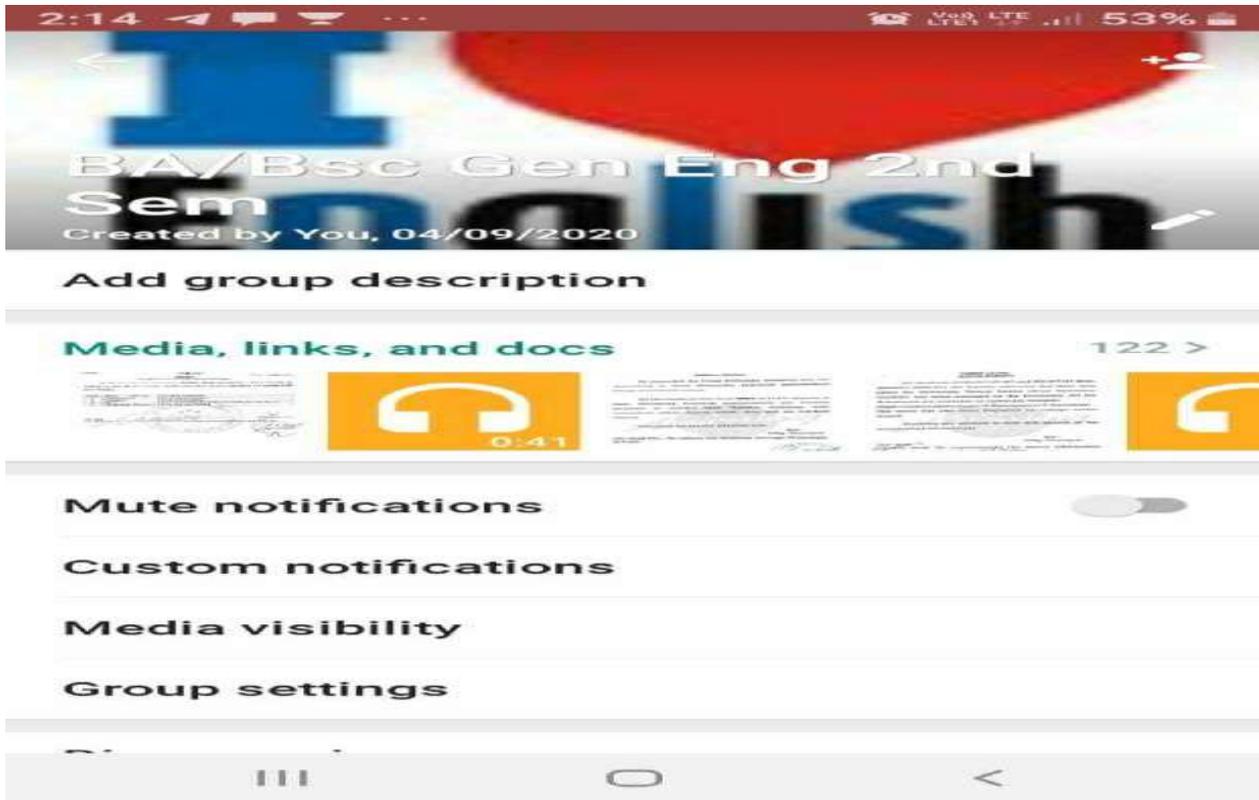
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Screenshots of WhatsApp Groups for Online teaching





B.Sc. IT/BCA 1 Pbi Comp.

Sunday

✓ You: ਸਾਰੇ ਹੀ ਵਿਦਿਆਰਥੀਆਂ ਨੂੰ ਸੂਚਿਤ ਕੀਤਾ ਜਾਂਦਾ ਹੈ ਕਿ ਮਿਤੀ 08-03-2021 ਨੂੰ ਐੱਨ.ਐੱਸ.ਐੱਸ ਵਿਭਾਗ...



B.A. sem 1 Elective Pbi

Sunday

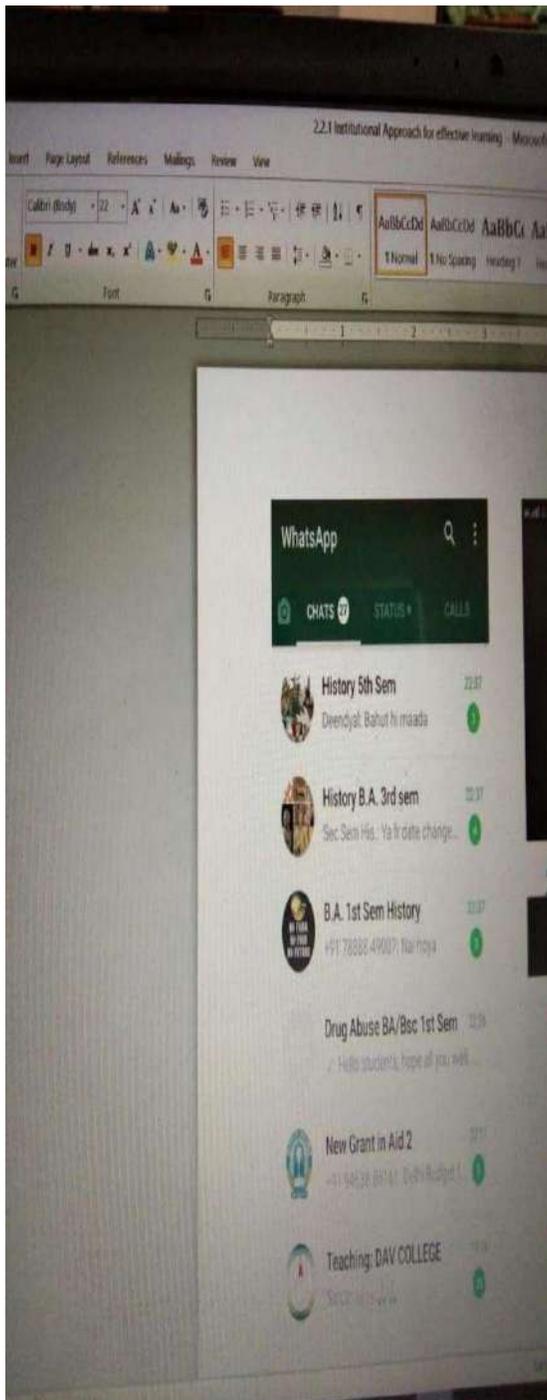
✓ You: ਸਾਰੇ ਹੀ ਵਿਦਿਆਰਥੀਆਂ ਨੂੰ ਸੂਚਿਤ ਕੀਤਾ ਜਾਂਦਾ ਹੈ ਕਿ ਮਿਤੀ 08-03-2021 ਨੂੰ ਐੱਨ.ਐੱਸ.ਐੱਸ ਵਿਭਾਗ...



10+2 Punjabi compulsory

Sunday

✓ You: ਸਾਰੇ ਹੀ ਵਿਦਿਆਰਥੀਆਂ ਨੂੰ ਸੂਚਿਤ ਕੀਤਾ ਜਾਂਦਾ ਹੈ ਕਿ ਮਿਤੀ 08-03-2021 ਨੂੰ ਐੱਨ.ਐੱਸ.ਐੱਸ ਵਿਭਾਗ...



BA 3rd sem pbi compulsory Sunday

✓ You: ਸਾਰੇ ਹੀ ਵਿਦਿਆਰਥੀਆਂ ਨੂੰ ਸੂਚਿਤ ਕੀਤਾ ਜਾਂਦਾ ਹੈ ਕਿ ਮਿਤੀ 08-03-2021 ਨੂੰ ਐੱਨ.ਐੱਸ.ਐੱਸ ਵਿਭਾਗ...

BA 5th Sem ਪੰਜਾਬੀ ਲਾਜ਼ਮੀ Sunday

✓ You: ਸਾਰੇ ਹੀ ਵਿਦਿਆਰਥੀਆਂ ਨੂੰ ਸੂਚਿਤ ਕੀਤਾ ਜਾਂਦਾ ਹੈ ਕਿ ਮਿਤੀ 08-03-2021 ਨੂੰ ਐੱਨ.ਐੱਸ.ਐੱਸ ਵਿਭਾਗ...

BA/BSc/BCom/BBA 1 pbi com Sunday

✓ You: ਸਾਰੇ ਹੀ ਵਿਦਿਆਰਥੀਆਂ ਨੂੰ ਸੂਚਿਤ ਕੀਤਾ ਜਾਂਦਾ ਹੈ ਕਿ ਮਿਤੀ 08-03-2021 ਨੂੰ ਐੱਨ.ਐੱਸ.ਐੱਸ ਵਿਭਾਗ...

Bsc 5th sem ਪੰਜਾਬੀ ਲਾਜ਼ਮੀ DAV Sunday

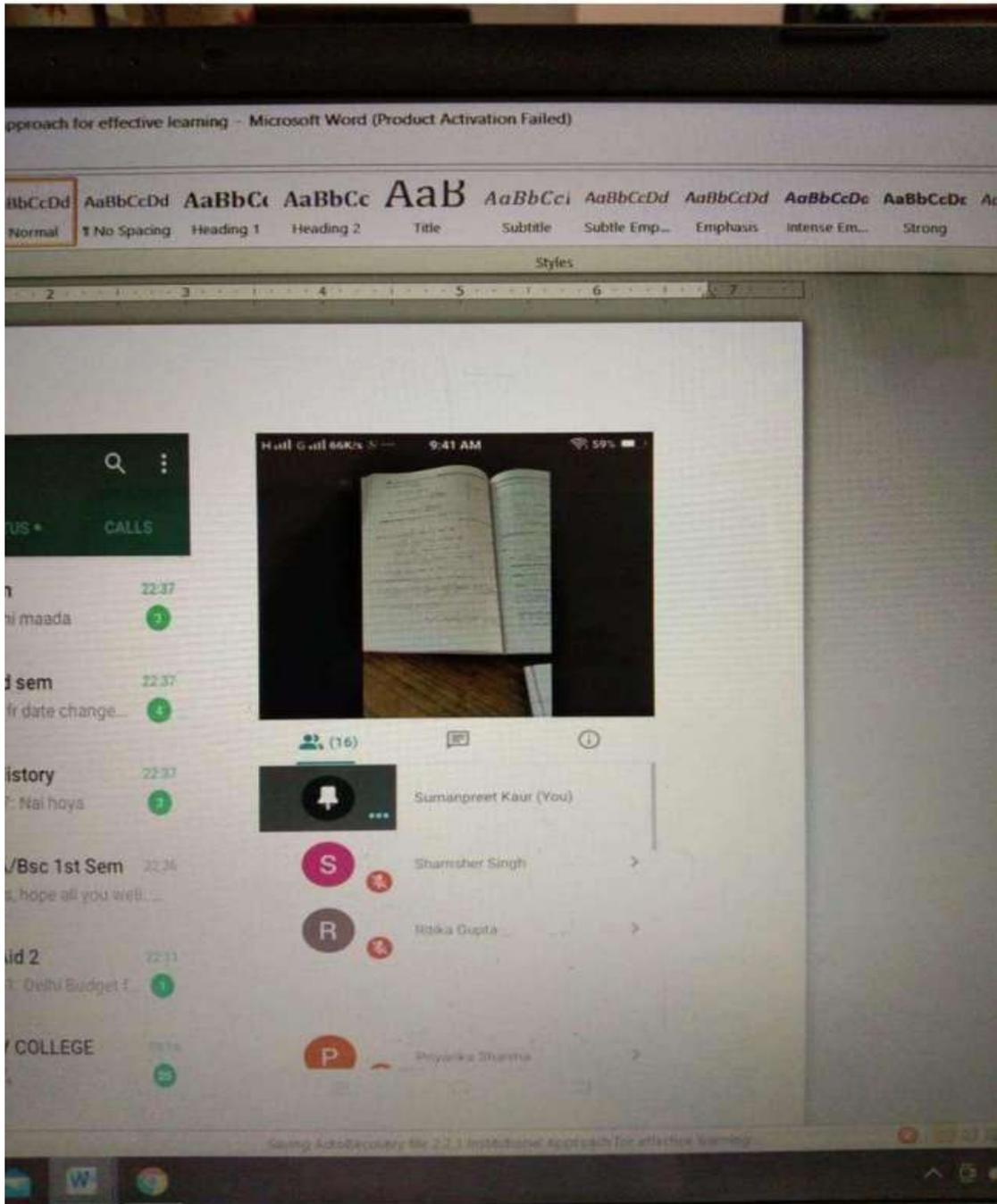
✓ You: ਸਾਰੇ ਹੀ ਵਿਦਿਆਰਥੀਆਂ ਨੂੰ ਸੂਚਿਤ ਕੀਤਾ ਜਾਂਦਾ ਹੈ ਕਿ ਮਿਤੀ 08-03-2021 ਨੂੰ ਐੱਨ.ਐੱਸ.ਐੱਸ ਵਿਭਾਗ...

Bsc (Med) 3rd sem ਪੰਜਾਬੀ ਲਾਜ਼ਮੀ Sunday

✓ You: ਸਾਰੇ ਹੀ ਵਿਦਿਆਰਥੀਆਂ ਨੂੰ ਸੂਚਿਤ ਕੀਤਾ ਜਾਂਦਾ ਹੈ ਕਿ ਮਿਤੀ 08-03-2021 ਨੂੰ ਐੱਨ.ਐੱਸ.ਐੱਸ ਵਿਭਾਗ...

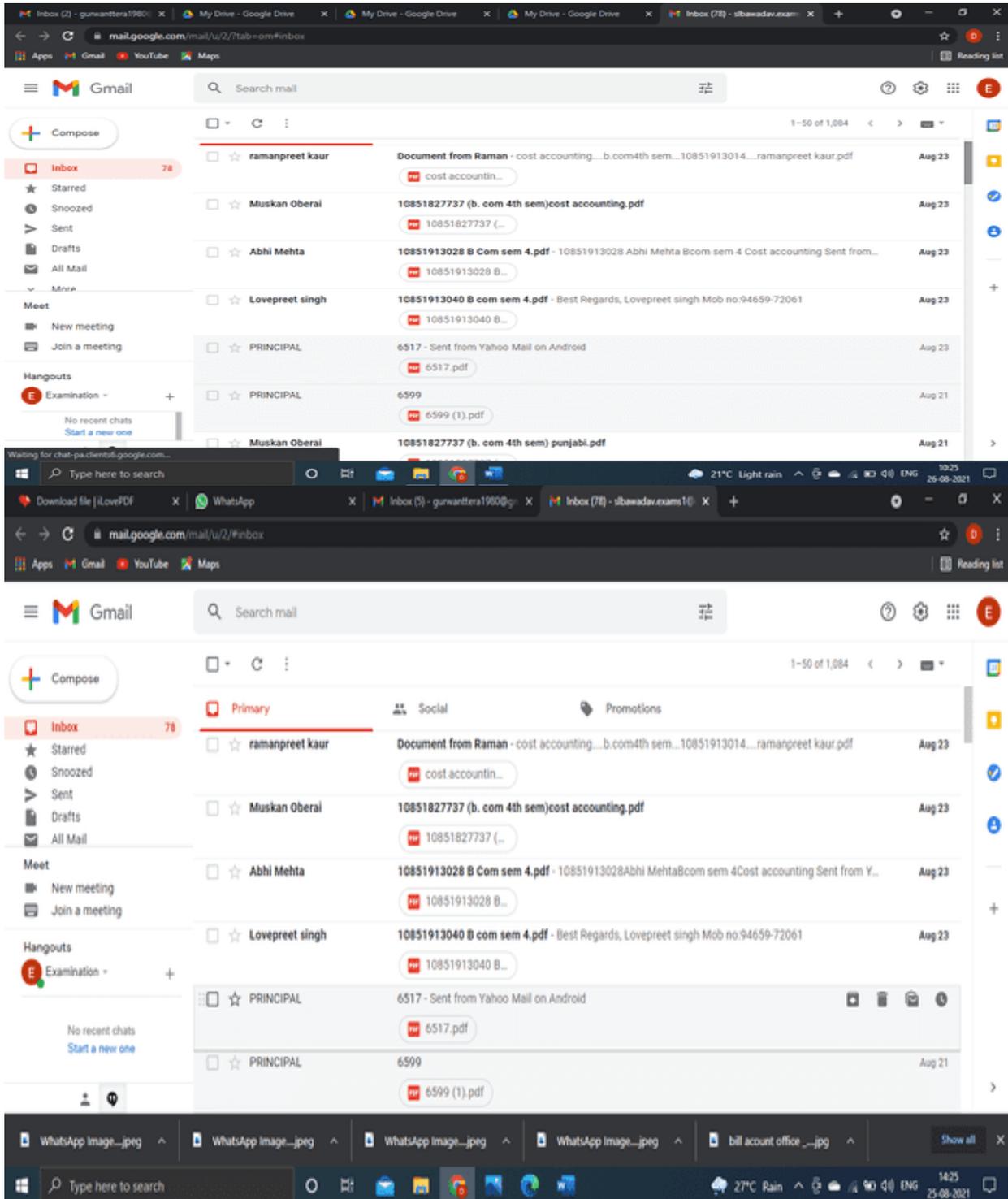
BA 3rd sem ਇਲੈਕਟਿਵ ਪੰਜਾਬੀ Sunday

✓ You: ਸਾਰੇ ਹੀ ਵਿਦਿਆਰਥੀਆਂ ਨੂੰ ਸੂਚਿਤ ਕੀਤਾ ਜਾਂਦਾ ਹੈ ਕਿ ਮਿਤੀ 08-03-2021 ਨੂੰ ਐੱਨ.ਐੱਸ.ਐੱਸ ਵਿਭਾਗ...



IV. Examination

Screenshots of E-mails sent to students during online examination



Screenshots of WhatsApp Groups for Online Exams

