Government of Karnataka
(Department of Collegiate Education)
Government College(Autonomous),Gulbarga
"Accredited by NAAC with A Grade"
College Phone No:08472-245064 Website: gcak.ac.in

Date: 26.08.2022

Certificate

It is hereby certified that our college has got subscribed to Bharat Sanchar Nigam Limited(BSNL) BSNL-Fiber networks for our institution to provide wi-fi facility. This system is paid scheme hence it is subscribed to get the internet facility from this service provider .

PRINCIPAL
Government College (Autonomous)
KALABURAGI.

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

Account No : 9019121427

Invoice No: SDCKA0036425321

Invoice Date : 03/07/2021

Billing Period

01/06/2021 to 30/06/2021

Tariff plan: 900GB CS142 Fibro-Bharat Fiber / Speed Upto 200Mbps till 4TB beyond that Upto 20Mbps / Voice unlimited.

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
08472245064	₹ -2449.86	19/07/2021

PAY NOW

Summary

PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	(+)	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	(+)	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	(=)	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	(=)	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 0.00		₹ 0.00		₹ 1,886.82		₹ -2,449.86		₹ -2449.86

Amount in words Minus Two Thousand Four Hundred and Forty Nine Rupees and Eighty Six paisa Only

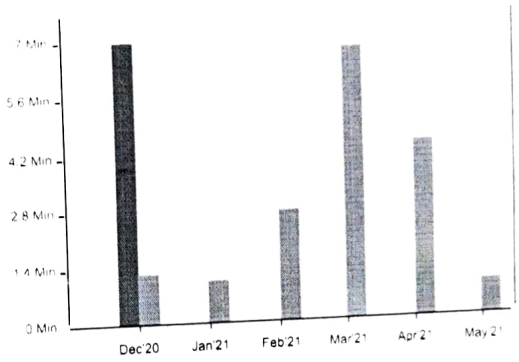
Charges

	Amount ₹
ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	
ಆವರ್ತಕ ಶುಲ್ಕ	1599.00
ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
ಬಳಕೆ ಶುಲ್ಕ	0.00
ಇತರೆ ಶುಲ್ಕಗಳು	0.00
ರಿಯಾಯಿತಿಗಳು	0.00
ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
ಒಟ್ಟು ಕರಾರ್ಹ	1,599.00
ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	287.82
ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,886.82

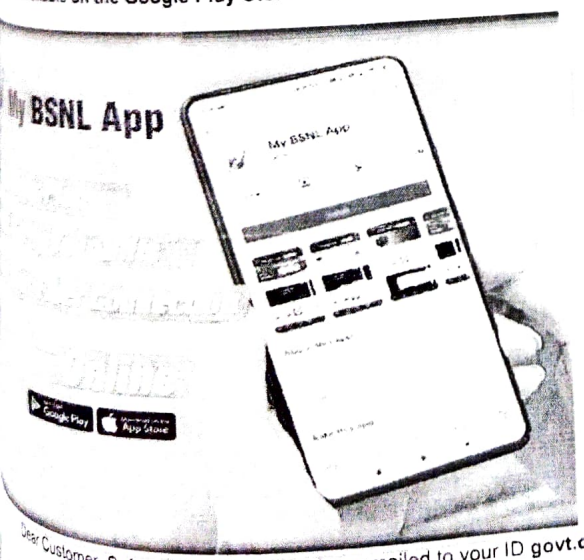
Tax Rate	Amount
9.00%	143.91
9.00%	143.91

Promotion Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Note: We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. App is available on the Google Play Store. #Unite2FightCorona



Scan 'QR' code to make Online Payment

Accounts Officer (TR)

Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID govt.cleglb@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD Credit/Debit Card

Branch

Dated Bank

Invoice No	SDCKA0036425321
Invoice Date	03/07/2021
Account No	9019121427
Phone No	08472245064
Due Date	19/07/2021
Amount Payable	₹ -2449.86

For Bank use only

Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance — Tax Invoice

Account No : 9019121427 — Invoice No: SDCKA0029445905

Invoice Date : 06/08/2020 — Billing Period

01/07/2020 to 31/07/2020

Tariff plan: 15GB Plan

	TELEPHONE NO	AMOUNT PAYABLE	DUE DATE
...RSIENCE ...NCIPAL ...SPITAL ...SHAM ROAD	08472245064	₹ 2381.00 PAY NOW	21/08/2020

...unt Summary

...ALANCE		PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ		ADJUSTMENTS ಸಂಪರ್ಕಿಸಿದ ಮೊತ್ತ		CURRENT CHARGES ಪ್ರಸ್ತುತ ಶುಲ್ಕ		TOTAL DUE ಒಟ್ಟು ಮೊತ್ತ		AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
...17	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 1,202.39	(=)	₹ 2,380.56	(=)	₹ 2381.00

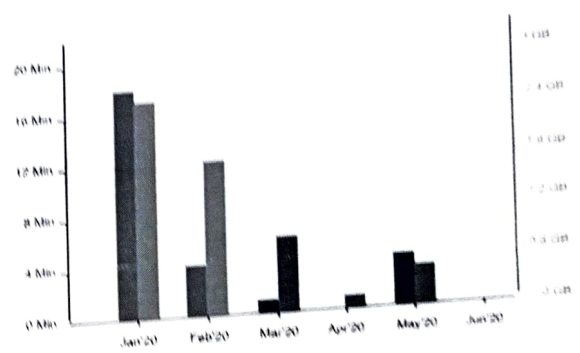
Amount in words : Two Thousand Three Hundred and Eighty One Only

...ry of Charges

		Amount ₹
...Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	999.00
...g Charges	ಹಳೆಯ ಶುಲ್ಕ	0.00
...e Charges	ಸಂಪರ್ಕ ಪಡೆದಿರುವ ಶುಲ್ಕ	0.00
...harges	ಬಡ್ಡಿ ಶುಲ್ಕ	0.00
...ous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
	ಪಾವತಿಸಿದ ಮೊತ್ತ	19.97
	ಒಟ್ಟು ಪಾವತಿ ಶುಲ್ಕ	1,018.97
...able (Rs.)	ಒಟ್ಟು ಕರವು	183.42
	ಕರವು ಮತ್ತು ಶುಲ್ಕ ಸೇರಿದಂತೆ	1,202.39
...ent Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	

Tax Rate	Amount
9.00%	91.71
9.00%	91.71
	0.00

USAGE HISTORY (6 MONTHS)



...Bank Offer Amount

...ar, Greetings of the day !
...onthly charge (FMC) for your existing plan is getting enhanced by a maximum of Rs 30/- PM with effect from 01.08.2020.
...ess connectivity. Stay Home & Stay Safe. Team BSNL

Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet

BSNL

Be SAFE
Be ASSURED

Step 1: Connect to Bank/non bank enabled channel
Step 2: Click on Bharat BillPay/Bill Payment option
Step 3: Select Telecom biller
Step 4: Enter customer details

Bharat Sanchar Nigam Ltd

Account No 9019121427 | Invoice No SDCKA0029445905 | Bill Date 06/08/2020

DETAILS OF CURRENT CHARGES

Monthly Charges	Usage Charges	One Time Charges	Discounts
0.00	0.00	0.00	0.00
999.00	0.00	0.00	0.00

Service ID | 08472245064

ROAD SEDAM ROAD,GULBARGA,Karnataka -585105

Plan

Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
1	00:00:10	0.00	0.00	0.00
0	00:00:00	0.00	0.00	0.00
0	00:00:00	0.00	0.00	0.00
1	00:00:08	0.00	0.00	0.00
2	**00:00:18**	**0.00**	**0.00**	**0.00**

Service ID | govtclglb_scdrid

SEDAM ROAD SEDAM ROAD,,GULBARGA,,Karnataka - -585105

Plan

SAC Code	Start Date	End Date	Amount(Rs.)
Charge-998412	01/07/2020	31/07/2020	999.00

Nigam Ltd

Account No 9018171427 | Invoice No SCCKA0029446805 | Bill Date 08/08/2025

DETAILS OF CURRENT CHARGES

Service ID | govtclglb_scdrid

SEDAM ROAD SEDAM ROAD, GULBARGA, Karnataka - 585105

Plan

	Units	Volume (GB)	Gross Amt	Disc	Charges
	425801	0.41 GB	0.00	0.00	0.00
GULBARGA)	66	0.00 GB	0.00	0.00	0.00
	425867	**0.41 GB**	**0.00**	**0.00**	**0.00**

100GB OF DATA | HOTSTAR PREMIUM

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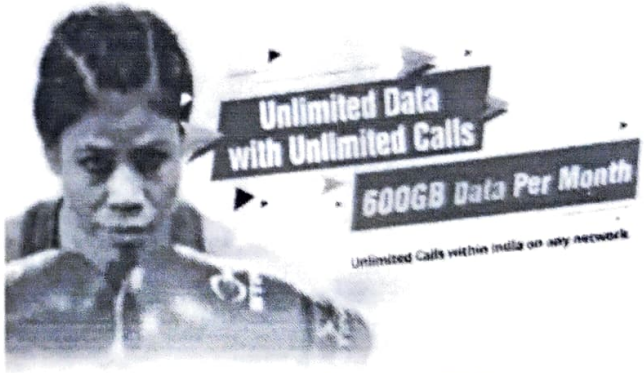
KALABURAGI.

BSNL BharatFibre
Amazing Broadband Speed



मेरी तरह आप भी जुड़िये BSNL से

Speed up to 50 Mbps
till 600 GB(upto 2 mbps beyond)
just @ ₹849/month*

Toll Free: 1800 345 1500
www.bsnl.co.in | Download "My BSNL" App

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Date: 26.08.2022

Certificate

It is hereby certified that there is no agreement is done with any service provider because it is the service of the networks is utilized on monthly paid bases.

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Date: 26.08.2022

Certificate

The following is the details Internet Fecility of the College

Name of the Service Provider	Bharat Sanchar Nigam Limited
Service ID	Govtclglb_scdrid
Plan	900GBCS142
Speed	Upto 200MBPS till 4TB beyond20MBPS

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