



Key Indicator – 4.3 IT Infrastructure

4.3.1

Bills of Additional Broad Band



***GOVT. M. H. COLLEGE OF HOME SCIENCE
AND SCIENCE FOR WOMEN, JABALPUR
SESSION 2019-20 TO 2023-24***



FIBER MONTHLY STATEMENT



PRINCIPAL M.H COLLEGE OF HOME SCIENCE
PRINCIPAL M.H COLLEGE OF HOM .
M.H.COLLEGE OF HOME SCIENCE FOR WOMEN WRIGHT TOWN
JABALPUR .
Jabalpur, Madhya Pradesh, 482001,
Email Address: principal@gmhcollege.nic.in
Phone Number: 9827092540

Your Plan: Airtel-UL-Xstream Ultra 999 Unlimited GB
(200Mbps/1024Kbps) COMBO Plan
Number of Connections: 1
Statement Date: 03 May 2024
Statement Period: 02 Apr 2024 to 01 May 2024

Total Amount Payable:

₹ 1178.40

Due Date:

13 May 2024

Pay via
Airtel Thanks App
www.airtel.in/pay



Scan & pay via any UPI Apps
Powered by Airtel

Last bill amount	Payment made	Credits	This month's charges	Amount Payable	Amount after due date(13May)
₹1178.58	- ₹1179.00	₹0.00	+ ₹1178.82	= ₹1178.40	₹1296.40

This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 076144718980_dsl	1	₹999.0	₹0.0	₹999.00
Taxes (GST)	-	₹179.82	₹0.0	₹179.82
This month's charges				₹1178.82
Last bill amount	-	-	-	₹1178.58
Payment made ¹	-	-	-	- ₹1179.00
Total (Incl. Taxes)				₹1178.40

Total : One Thousand One Hundred Seventy Eight Rupees and Forty Paise Only

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
May'24	1178.58	-1179.0	0.0	1178.82	1178.4
April'24	1178.76	-1179.0	0.0	1178.82	1178.58
March'24	1296.94	-1297.0	0.0	1178.82	1178.76
February'24	1179.12	-1179.0	0.0	1296.82	1296.94


Nandita Sarkar
Dr. Nandita Sarkar
PRINCIPAL

Govt. M.H. College of Home Science & Science for Women
Government M.H. College of Home Science and Science for Women
Jabalpur (M.P.)

FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

GOVT MH COLLAGE OF HSC AND SC
 Govt MH College Home Science College Napier Town
 Jabalpur
 Jabalpur
 Madhya Pradesh
 482002
 Landmark :

 HT2523I000732951 20013196789
 Ship To State Code : 23 Place of Supply : Madhya Pradesh

Relationship number / रोलेशनशिप नंबर 20013196789
 Bill number / बिल नंबर HT2523I000732951
 Bill date / बिल तारीख 24-May-2024
 Bill period / बिल अवधि 23-Apr-2024 to 22-May-2024
 Pay by date / दिनांक तक भुगतान करें 12-Jun-2024
 Credit limit / क्रेडिट लिमिट 450.00
 Security deposit / सिक्योरिटी डिपॉजिट 0.00
 GST No/UIN No 23JBPG00304D1DE
 Alternate mobile no 9893087424

Mail ID: principal@gmhcollege.nic.in | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY / आपका खाता सारांश

Previous balance / पिछला बकाया		71.68
Payments / भुगतान	-	0.00
This month's charges / इस महीने का शुल्क	+	13,086.20
Amount due till / अब तक बकाया राशि		
12-Jun-2024	=	13,157.88
Amount due after / के बाद बकाया राशि		
12-Jun-2024	=	13,468.41

THIS MONTH'S CHARGES / इस महीने के प्रभार

	amount(₹)
Rentals / किराया	11,090.00
Taxes / टैक्स	1,996.20
Total (₹) / कुल	13,086.20

Total : Thirteen Thousand Eighty Six Rupees and Twenty Paise Only

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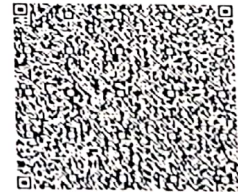


Airtel Limited

Signature

Issa S
Experience Operations (VP)

IRN Code: 83d9c0ef66a2d74e55f15d26179bd2a96a37829cfb7535bbe558f518a3cb4c00



Bill number HT2523I000732951

Relationship number 20013196789

Due 13,157.88

using debit/credit card, Net banking on Airtel Thanks for Business. Visit www.airtel.in/business/thanksforbusiness/login/

electronically generated statement and does not require any signature

Signature & stamp

Signature
Dr. Nandita Sarkar
PRINCIPAL
 Govt. M.H. College of Home Science &
 Government M.H. College of Home
 Science for Women
 Jabalpur (M.P.)

Wi-Fi MONTHLY STATEMENT



Ms SHASHI BALA SHRIVASTAVA
 Home Science college NAPIER TOWN JABALPUR 482001
 NAPIER TOWN
 Jabalpur, Madhya Pradesh, 482001,
 Email Address: hegmhsgpgcjab@mp.gov.in
 Phone Number: 8989754568

Total Amount Payable:

Due Date

₹ 730.25

13 Aug 2024

Your Plan: 799 WiFi 100Mbps

Number of Connections: 1

Statement Date: 03 Aug 2024

Statement Period: 02 Jul 2024 to 01 Aug 2024

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 Airtel Thanks App
www.airtel.in/pay



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Last bill amount	Payment made	Credits	This month's charges	Amount Payable	Amount after due date(13Aug)
₹2842.33	- ₹2842.00	- ₹0.00	+ ₹729.92	= ₹730.25	₹848.25

This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Wi-Fi - 076141858883_dsl	1	₹618.58	₹0.0	₹618.58
Taxes (GST)	-	₹111.34	₹0.0	₹111.34
This month's charges				₹729.92
Last bill amount	-	-	-	₹2842.33
Payment made ¹	-	-	-	- ₹2842.00
Total (Incl. Taxes)				₹730.25

Total : Seven Hundred Thirty Rupees and Twenty Five Paise Only

Changes This Month

Services	Details	Total
Plan Change		
Wi-Fi: 076141858883_dsl	Bill Plan changed on 26/07/2024 , the charges are prorated in your bill for this month. For more refer to invoices.	729.92
Wi-Fi: 076141858883_dsl	Bill Plan changed on 09/07/2024 , the charges are prorated in your bill for this month. For more refer to invoices.	51.34

Check invoices for more details

Above charges are inclusive of GST

Dr. Nandita Sarkar

PRINCIPAL

Govt. M.H. College of Home Science
 Government Women's College of Home
 Science and Science for Women
 Jabalpur (M.P.)



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DEADLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

PRINCIPAL M.H COLLEGE OF HOME SCIENCE
 M.h.college Of Home Science For Women Wright Town
 Jabalpur
 Jabalpur 482001
 Madhya Pradesh
 Landmark : Home Science
 FT21231002314530 7037815041
 Ship To State Code : 23 Place of Supply : Madhya Pradesh

Fixedline number	07614011655
Broadband ID	076144718980_dsl
Relationship number	7037815041
Bill number	FT21231002314530
Bill date	03-Mar-2021
Bill period	02-Feb-2021 to 01-Mar-2021
Pay by date	13-Mar-2021
Security deposit	0.00
Alternate mobile no	9827390659

Email ID: principal@gmhcollege.nic.in | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

OUR ACCOUNT SUMMARY

Previous balance		588.83
Payments	-	589.00
This month's charges	+	588.82
Amount due till		
13-Mar-2021	=	588.65
Amount due after		
13-Mar-2021		

THIS MONTH'S CHARGES

	amount(₹)
Rentals	499.00
Taxes	89.82
Total	588.82

PAID & CANCELLED
 Voucher No... 56 Dt. 08/03/2021
 Cash Book Page No. 48

Pay bills, explore offers & raise service requests on Airtel Thanks App

Pay Bill



Handwritten notes:
 5/3/2021
 (In words) Rupees 588.65
 M.H. College of Home Science
 For Women, Jabalpur
 Bu Chk No 083643/013/20
 Dt. 27/10/

Airtel Limited
 Arora, DGM

number 07614011655
 due 588.65
 Bill number FT21231002314530
 Relationship number 703781504


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 Signature & stamp

Handwritten signature:
Dr. Nandita Sarkar
PRINCIPAL
 Govt. M.H. College of Home Science
 Government M.H. College of Home
 Science and Science for Women
 Jabalpur (M.P.)

LINE AND BROADBAND SERVICES



Copy for Recipient - Tax Invoice

COLLEGE OF HOME SCIENCE
Govt M H College Home Science For Women
Jabalpur
432001
Madhya Pradesh
Opp. Mankuwar Bai College

11245 7037388866
Code : 23 Place of Supply : Madhya Pradesh

Fixedline number	07614924028
Broadband ID	076144315440_dsl
Relationship number	7037388866
Bill number	FT2123I002311245
Bill date	03-Mar-2021
Bill period	02-Feb-2021 to 01-Mar-2021
Pay by date	13-Mar-2021
Security deposit	0.00
Alternate mobile no	9893087424

sgpgcjab@mp.gov.in | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

COUNT SUMMARY

Balance		398.58
Previous charges	-	399.00
Current charges	+	588.82
Balance till		
Total	=	588.40
Balance after		
Total	=	706.40

THIS MONTH'S CHARGES

	amount(₹)
Rentals	499.00
Taxes	89.82
Total	588.82

Total : Five Hundred Eighty Eight Rupees and Eighty Two Paise Only

PAID & CANCELLED
Voucher No. 56 Dt. 08/03/2021
Cash Book Page No. 48



Handwritten notes and signatures:
5891
5/3/2021
BUDG. NO. 0836491 01/3/2021
M.H. College of Home Science
For Women, Jabalpur



07614924028 Bill number FT2123I002311245 Relationship number 7037388866
For payment, payment should be in favour of "Airtel relationship number 7037388866"
This is a computer generated statement and does not require any signature
Signature & stamp

Dr. Nandita Sarkar
PRINCIPAL
Govt. M.H. College of Home Science
Government M.H. College of Home
Science and Science for Women
Jabalpur (M.P.)

OLINE AND BROADBAND SERVICES



Copy for Recipient - Tax Invoice

S SHASHI BALA SHRIVASTAVA

Room No 39 New Building 1567
Napier Town Jabalpur

Jabalpur 482001
Madhya Pradesh
Landmark : Home Science College



FT2123I002302829 7034687886
Ship To State Code : 23 Place of Supply : Madhya Pradesh

Fixedline number	07614923668
Broadband ID	076141858883_dsl
Relationship number	7034687886
Bill number	FT2123I002302829
Bill date	03-Mar-2021
Bill period	02-Feb-2021 to 01-Mar-2021
Pay by date	13-Mar-2021
Security deposit	0.00
Alternate mobile no	8989754568

Email ID: hegmmhsgpgcjab@mp.gov.in | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 for registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	471.30
Payments	- 589.00
This month's charges	+ 588.83
Amount due till	471.12
13-Mar-2021	
Amount due after	
13-Mar-2021	589.12

PAID & CANCELLED
 Voucher No. 56 Dt. 08/03/2021
 Cash Book Page No. 48
 589/-
 Accountant
 Registrar/Principal

THIS MONTH'S CHARGES

	amount(₹)
Rentals	499.00
Taxes	89.80

Total (₹) 588.80

Total : Five Hundred Eighty Eight Rupees and Eighty Two Paise Only



Pay bills, explore offers & raise service requests on Airtel Thanks App

Pay Bill



लेखा शाखा
प्रधाना

Principal
M.H. College of Home Sci
for Women, Jabalpur

BU chq No 083643/0151
PS 27162



Airtel Airtel Limited

na Arora , DGM



Fixedline number 07614923668 Bill number FT2123I002302829 Relationship number 7034687886
 Amount due 471.12

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7034687886"

This is an electronically generated statement and does not require any signature

Signature & stamp

Dr. Nandita Sarkar
Dr. Nandita Sarkar
PRINCIPAL
 Govt. M.H. College of Home Sci. & Techno.
 Government M.H. College of Home
 Science and Science for Women
 Jabalpur (M.P.)

LINE AND BROADBAND SERVICES



for Recipient - Tax Invoice

EL GOVT HOME SCIENCE COLLEGE

College Of Home Science For Women Napier

482001

Pradesh

rk: I/f Mankunwar Bai College



02307488

7038269582

ate Code : 23

Place of Supply : Madhya Pradesh

Fixedline number	07614032978
Broadband ID	076145142030_dsl
Relationship number	7038269582
Bill number	FT2123I002307488
Bill date	03-Mar-2021
Bill period	02-Feb-2021 to 01-Mar-2021
Pay by date	13-Mar-2021
Security deposit	0.00
Alternate mobile no	9425861783

principal@gmhcollege.nic.in | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

ACCOUNT SUMMARY

Balance	942.91
Payments	- 943.00
Month's charges	+ 942.82
Balance due till 31-Mar-2021	= 942.73
Balance due after 31-Mar-2021	= 0.00
Total	942.73

THIS MONTH'S CHARGES

	amount(₹)
Rentals	799.00
Taxes	143.82
Total	942.82

Total ₹ 942.82

Total : Nine Hundred Forty Two Rupees and Eighty Two Paise Only

PAID & CANCELLED
 Voucher No. 55
 Cash Book Page No. 48

08/03/2021

M. Nandita
 Principal



Check bills, explore offers & raise service requests on Airtel Thanks App



लेखा सहायक

प्रधान

M.H. College of Home Science
 For Women, Jabalpur
 Ben Chg. No. 0836431 8/31
 P1 27101



07614032978 Bill number FT2123I002307488 Relationship number 70382695

For order, payment should be in favour of "Airtel relationship number 7038269582"

Automatically generated statement and does not require any signature Signature & stamp

For Bank use only

M. Nandita
Dr. Nandita Sarkar
PRINCIPAL
 Govt. M.H. College of Home Science and Science for Women, Jabalpur (M.P.)