




Smt. K.K. Shah Arts & Smt. L.B. Gunjariya Commerce College, Thara


BANDWIDTH OF INTERNET CONNECTION IN THE INSTITUTION

Smt.K.K.Shah Arts & Smt L.B.Gunjariya Commerce College has been having internet facility since 17/08/2011(direct optical fibre line to college, separate DSLAM). The total speed of the Internet connection is 15 MBPS. The college has also NAMO wifi facility with 200 MBPS.

Sr.No	Name of the Agency	Plan	Billing period of invoice	Paid Amount	Location
1	BSNL	15MBPS	Yearly/2018	33855	Thara
2	BSNL	15MBPS	Yearly/2019	33855	Thara
3	Namo Wifi	100MBPS	12/06/2018	Free	Thara
4	Wireless Broadband Lucky Enterprise	15MBPS	Yearly/2020	19500	Thara


Co-Ordinator,
I.Q.A.C.,
Smt. K. K. Shah Arts & Smt.
L.B. Gunjariya Commerce College,
THARA Dist. B. K.




Shree Sevantika Amritlal Surani Vidyasankul
Smt. Kantaben Kirtal Shah Arts &
Smt. Laxmiben Bipulal Gunjariya Commerce College
THARA-385 555, Ta. Kankrej, Dist. Banaskantha.



Knowledge Consortium of Gujarat

Department of Education, Government of Gujarat

નં. કેસીજી/૨૦૧૮-૧૯/૧૨૨

તા. ૧૨/૦૬/૨૦૧૮

પ્રતિ,

આચાર્યશ્રી,

યાદી અનુસારની ટ્રસ્ટ/કોલેજો

ગુજરાત રાજ્ય

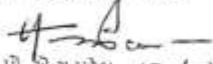
વિષય:- NAMO WIFI પ્રોજેક્ટની કામગીરી અંતર્ગત

શ્રીમાન/શ્રીમતી,

ઉપરોક્ત વિષયના અનુસંધાને જણાવવાનું કે, સરકારશ્રી દ્વારા ૧૧૦ પ્રાન્ત ઇન એડ કોલેજોમાં નમો વાઈફાઈની સુવિધા ઉપલબ્ધ કરવાની કામગીરી કેસીજી, એડવાઈઝરશ્રી દ્વારા BSNLને સોંપવામાં આવેલ છે, જે અંતર્ગત આપની કોલેજનો આ પ્રોજેક્ટમાં સમાવેશ કરવામાં આવેલ છે. BSNLને આપવામાં આવેલ વર્ક ઓર્ડર આ સાથે બીડાણમાં સામેલ છે. જે અનુસાર સંસ્થા ટીક ઓફ ડોટ-સ્પોટ, આનુસંગિક હાર્ડવેર તથા ઇન્ટરનેટની લીઝ્ડ લાઈન સાથે 100 MBPS સ્પીડ પેકે પ્રથમ વર્ષે રૂ. ૩.૯૧ લાખ અને ત્યાર પછીના ચાર વર્ષ માટે ઇન્ટરનેટ લીઝ્ડ લાઈનના રૂ.૮.૬૪ લાખ મળી પાંચ વર્ષ માટે કુલ રૂ. ૧૨.૫૫ લાખના પ્રથમ NAMO-WIFIની સુવિધા આપની કોલેજમાં ઉપલબ્ધ કરાવવામાં આવશે.

કોલેજ કરવાની કામગીરી:

- ૧) આપની કોલેજમાં અનુકૂળ જગ્યા (i.e. કોરીડોર, ક્લોસરૂમ, લાઈબ્રેરી) પસંદ કરવાની રહેશે કે જ્યાંથી કોલેજના વિદ્યાર્થીઓ NAMO WIFIનો મહત્તમ ઉપયોગ કરી શકે. આ જગ્યાએ BSNL દ્વારા NAMO WIFIનું હોટસ્પોટ ઇન્સ્ટોલ કરવામાં આવશે. સ્ટાફરૂમ કે પ્રિન્સીપાલ ઓફીસ જેવી જગ્યાએ નમો વાઈફાઈ ઇન્સ્ટોલ કરવામાં નહીં આવે.
- ૨) ઉક્ત કામગીરીનાં ભાગરૂપે કોલેજ કક્ષાએ એક નોડલ ઓફિસરની નિયુક્તિ કરવાની રહેશે. આ નોડલ ઓફિસરના KYC ડોક્યુમેન્ટસ self-attested (પોતાની સહી) કરીને તાત્કાલિક કેસીજીને આ namowifigcd@gmail.com ઇમેઇલ પર તેમજ ૦૨ હાર્ડ કોપી રૂપે કેસીજી ખાતે મોકલી આપવાના રહેશે. KYC ડોક્યુમેન્ટસમાં: ૧. આધારકાર્ડ ૨. મોબાઇલ નંબર મોકલવાના રહેશે.
- ૩) આ નોડલ ઓફિસરે કોલેજના તમામ અધ્યાપકો અને વિદ્યાર્થીઓના KYC ડોક્યુમેન્ટસના ભેગા કરી તેના આધારે અધ્યાપકો અને વિદ્યાર્થીઓના યુઝર આઈડી અને પાસવર્ડ જનરેટ કરવાના રહેશે. ઉપરાંત તેની સોફ્ટ કોપી કેસીજી કચેરી ખાતે મોકલવાની રહેશે.


ડૉ. વી. પટેલ 12-6-18
એડવાઈઝરશ્રી
કેસીજી, અમદાવાદ

નકલ રવાના:

મેનેજીંગ ટ્રસ્ટીશ્રી,

યાદી અનુસારની ટ્રસ્ટ/કોલેજો

Pragna Puram, Opp. PRL, Near L D College of Engineering, Ahmedabad-380 015.

Ph. : 079-26302077 • Fax : 079-26302067 • Website : www.kcg.gujarat.gov.in

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)



Telephone Exg building.

O/o - SDOT THARA.

Phone no: 02747-223900

Email ID: sdotthara@gmail.com

CERTIFICATE

This is to certify that Smt.K.K.Shah Arts & Smt.L.B.Gunjariya Commerce College, Thara has been provided Internet facility since 17.08.2011 (Direct optical fibre line to College, Seprate DSLAM) . The Totel speed of the internet connections is 15 MBPS. The internet bill of this institution is regularly paid. The NAMO wifi facilty is also provided to this Institution.

SDOT

Rhm
S.D.O.T.
THARA
5555

Payment Code : 019-225 Payment Mode : 2749 - 229

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES
Page 1 of 2

Name : Date :
Receipt No. : Account No. :
Telephone No. : Amount :
The Principal Kankrej Arts Commerce College
PLR1191918091900006 18-09-2019 AT 11919, Thara_Cash Coun
2747222805 1016692100
1947/-

In Payment Code : Thousand Nine Hundred Forty-Seven Only
095695 / 18-09-2019 Payment Mode :
BANK:Default

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES
Page 2 of 2

Name : Date :
Receipt No. : Account No. :
Telephone No. : Amount :
CDE 101669210249
1948/-

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES
Page 1 of 1

Name : Date :
Receipt No. : Account No. :
Telephone No. : Amount :
The Principal Kankrej Arts Commerce College
PLR1191924041900003 24-04-2019 AT 11919, Thara_Cash Coun
2747222806 1016692100
1948/-

In Payment Code : (s) Eleven Thousand Nine Hundred Forty-Eight Only
014507 / 24-04-2019 Payment Mode :

Default.
CO.

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Name :
Receipt No. :
Telephone No. :

Date : Page 1 of 1
Account No. :
Amount :

Principal Kankrej Arts&Commerce College .
LR1191924041900004 24-04-2019 AT 11919, Thane_Cash Coun
2747222082 Payment Code : Payment Mode :
012829746
9960/-

Principal Nine Thousand Nine
014507 / 24-04-2019

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES
CHEQUE USER:b1979102A9

Name :
Receipt No. :
Telephone No. :

Date :
Account No. :
Amount :

Payment Code : Payment Mode :



Invoice No: LE1139

Dated: 1-Mar-2021

Lucky Enterprise (Network)
Thara-385555

Chalan

Party: Shreemati Kantaben Kirtilal Shah Arts Collage

S	Description of Goods	Quantity	Rate	per	Amount
1	Installation Charge	3 Nos	500.00	Nos	1,500.00
2	Wireless Router One Year Warranty	3 Nos	1,000.00	Nos	3,000.00
3	Network Maintenance Charge Date 1-3-21 to 30-2-22	3 Nos	5,000.00	Nos	15,000.00
Total		9 Nos			19,500.00

Amount Chargeable (in words)

Rs. Nineteen Thousand Five Hundred Only

Declaration:
A/C No : 399605000958 (ICICI Bank Thara).
IFSC Code : ICIC0003996.

for Lucky Enterprise (Network)



This is a Computer Generated Invoice



Bharat Sanchar Nigam Limited

Account No: 1012829746 Invoice No: WDCGJ1912479630

Invoice Date: 03/12/2020 Billing Period

01/11/2020 to 30/11/2020

Tariff Plan: BB-NMEICT-6MBPS-ANNUAL

Bill Mail Service Tax Invoice

The PRINCIPAL KANKREJ
ARTS&COMMERCE COLLEGE

TAKHATPURA VIETAR 385555
ATKPO:THARA TA-KANKREJ
THAKHARA B.K.B.K
GJ
385555
India

TELEPHONE NUMBER

02747-222082

AMOUNT PAYABLE

₹ 11947.00

PAY NOW

DUE DATE

18-01-2021

ACCOUNT SUMMARY

Deposit Amount: 0.00

Customer GSTIN:

PREVIOUS BALANCE

₹ -0.54

PAYMENT RECEIVED

₹ 0.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 11947.50

TOTAL DUE

₹ 11946.96

AMOUNT PAYABLE

₹ 11947.00

Amount in WORDS: Eleven Thousand Nine Hundred Forty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

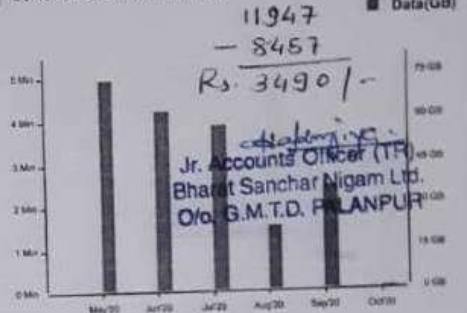
Current Charges	Amount ₹
Recurring Charges	10125.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	1822.50
Total Current Charges	11947.50

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	911.25	10125.00
SGST/UTGST	9.00%	911.25	10125.00

₹ Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



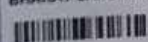
Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play #Unite2FightCorona

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EARN REWARD POINTS

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BHARAT SANCHAR NIGAM LTD



Cheque/DD No.

Dated

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Bank Branch

Signature

Invoice No	WDCGJ1912479630
Invoice Date	03/12/2020
Account No	1012829746
Phone No	02747-222082
Due Date	18-01-2021
Amount Payable	₹ 11947.00



Bharat Sanchar Nigam Limited

Account No: 1016692100 Invoice No: WDCGJ1912517977
 Invoice Date: 03/12/2020 Billing Period
 01/11/2020 to 30/11/2020

Tariff Plan: BB-NMEICT-6MBPS-ANNUAL

Bill Mail Service Tax Invoice

Ms. The PRINCIPAL KANKREJ
 ARTS COMMERCE COLLEGE

TAKHATPURA VIETAR-AT&PO-
 THARA THARA BI
 KANKREJ-BANASKANTHA
 385555
 India

TELEPHONE NUMBER

02747-222806

AMOUNT PAYABLE

₹ 11947.00

PAY NOW

DUE DATE

18-01-2021

ACCOUNT SUMMARY

PREVIOUS BALANCE
 Paid with
 ₹ -0.50

PAYMENT RECEIVED
 ₹ 0.00

Deposit Amount: 4635.00

ADJUSTMENTS
 ₹ 0.00

CURRENT CHARGES
 ₹ 11947.50

Customer GSTIN:

TOTAL DUE
 ₹ 11947.00

AMOUNT PAYABLE
 ₹ 11947.00

Amount in words: Eleven Thousand Nine Hundred Forty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	संलग्न शुल्क (रुपये)	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	10125.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	डिस्कंट	0.00
Tax	टीए	0.00
Total Current Charges	संलग्न शुल्क	11947.50

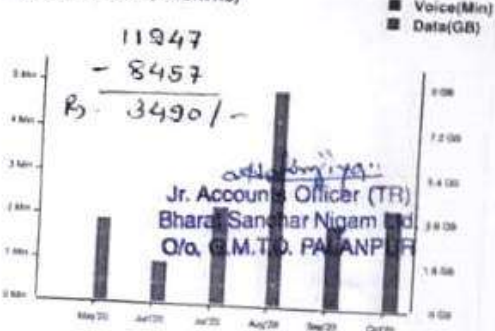
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	911.25	10125.00
SGST/UTGST	9.00%	911.25	10125.00

₹ Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. 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 #Unite2FightCorona

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 Payment through Internet

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BHARAT SANCHAR NIGAM LTD



- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCGJ1912517977
Invoice Date	03/12/2020
Account No	1016692100
Phone No	02747-222806
Due Date	18-01-2021
Amount Payable	₹ 11947.00



Bharat Sanchar Nigam Limited

Account No: 1016853284 Invoice No: WDCGJ1912518397
 Invoice Date: 03/12/2020 Billing Period
 01/11/2020 to 30/11/2020

Tariff Plan: BB-NMEICT-GMBPS-ANNUAL

NME COLLEGE OF
EDUCATION SCOPE THARA

OYO ARTS&COMMERCE COLLEGE-
THARA IN
KANDOL-JANAKPURA
BENARAS
India

Bill Mail Service

Tax Invoice

TELEPHONE NUMBER

02747-222246

AMOUNT PAYABLE

₹ 11948.00

PAY NOW

DUE DATE

18-01-2021

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ -0.17	₹ 0.00	₹ 0.00

Deposit Amount: 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 11947.50	₹ 11947.33	₹ 11948.00

Customer GSTIN:

Amount in words: Eleven Thousand Nine Hundred Forty Eight Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	नियमित शुल्क	10125.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	1822.50
Total Current Charges	कुल वर्तमान शुल्क	11947.50

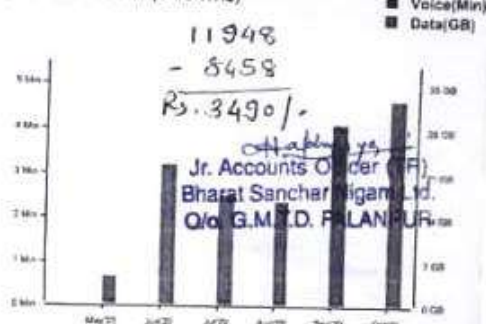
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	911.25	10125.00
SGST/UTGST	9.00%	911.25	10125.00

₹ Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



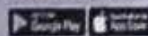
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Accounts Officer (TR)
Scan QR Code for making Bill
Payment through internet



BSNL Wishes You a Very Happy and prosperous New Year 2021

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

PAYMENT SLIP

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Invoice No	WDCGJ1912518397
Invoice Date	03/12/2020
Account No	1016853284
Phone No	02747-222246
Due Date	18-01-2021
Amount Payable	₹ 11948.00