

	C THREE RESOLUTION IN SO IN THE SECTION AND	Invoice No	EDCWB0026033602
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	04/01/2022
	Cash Cheque/DD Credit/Debit Card	Account No	8007406458
	Bank Branch	Phone No	ld3432970008_eld
Cheque/DD No Dated	Bank — Branch Branch	Due Date	19/01/2022
Please Charge Rs Signature		Amount Payable	₹ 14633.00
		I II II I II	ATTAC BUT DIT TO A CONTRACTOR OF A
Please make crossed Cheque/DD/Pay order for	Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Asa	nsoi.	For Bank use only

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

rus is a Computer generated Bill and does not require any Signature

		DEBITVO			
RSMI	arat Sa gam Li		Customer ID : 30082 Account No : 80084 Involce Date : 04/02/ 01/04 Tariff Plan: FIBRE RUBY	92554 Invoice N	
RGAPUR WOMEN'S COLLEGE ROAD RGAPUR RDWAN WB 209	TELEPH	Tax Involce ONE NUMBER 032999208 GSTIN	AMOUNT PAYA ₹11635.00 PAY NOW	BLE	DUE DATE 19/02/2022
Account Summary	l \				
	MENT RECEIVED पूर्व भुगतान (+)	ADJUSTMENTS समायोजन र 0.00	+) CURRENT CHARGES वर्तमान शुल्क (= र 5,015.87	₹ 11,634.16	AMOUNT PAYABLE देय राशि ₹ 11635.00
Summary of Charges				RY (6MONTHS)	Hundred and Thirty Five only
Recurring Charges One Time Charges Usage Charges Miscellaneous Charges Discounts Late Fee Total Taxable (Rs.) GST Total Charges(Rs.) Tax Detalls Description CGST SGST 6 Palsa Cash Back Offer Amount Dear Customer, We recommend Wy BSNL App Is available on	NY/XX MILLION	Party of the property of the	SMIN- 4 MIN- 3 MIN- 2 MIN- 2 MIN- 1 MIN- DMIN Ttal.bsnl.in/ or use My BSNL /	App on your mobile to ;	Data (GB)
Bere's anot Get Off Hereise Double * Biccount on First A of FTT Hestallation	ed the off ther chance to a 0% 0% MID Charges HURRYI ON ANT ANT MID Charges	BIR BY BY AIL II. Bharat Fibr	Scan QR Code to make Online Portal Payment		खा अधिकारी unts Officer (TR)
····»		• PAYM	IENT SLIP	an ann an Anna Anna 1995 - Anna Anna	Payment
BHARAT SANCHAR NIG	AM LTD	Mode of Pay		Invoice No Invoice Date Account No	EDCWB002619601 04/02/2022 8008492554
Cheque/DD No Please Charge Rs	Dated Signature	— Bank —	Branch	Phone No Due Date	03432999208 19/02/2022
				Amount Payable	₹11635.00

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N.	DEBIT V	OUCHER		
1.	Durganur Wo	men's Co	llege	
-7 Rh-	rat Sanchar	Customer ID : 300 Account No : 800	7377994	lo : EDCWB0019298
		Invoice Date : 06/0	7/2020 Billing P	eriod
BSNL Nig	am Ltd		06/2020 to 30/06/20	
frak.		Tariff plan: Bharat Fibe	r BB - FIBRO UL 5999 PL/	NN .
PRINCIPAL DURGAPUR	Tax Involce	1		
WOMEN'S COLLEGE	TELEPHONE NO	AMOUNT PAY	ABLE	DUE DATE
PRINCIPAL DURGAPUR WOMENS' COLLEGE	TELEPHONENO	₹ 7185.00		27/07/2020
MAHATMA GANDHIROAD	2920008	(7100.00	1000000	
DURGAPUR BURDWAN WB 713209	2/1000	PAY NOW		
Account Summary	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYAB
	ENT RECEIVED ADJUSTMENTS पूर्व भुगतान (+) रामायोजन (+	वर्तमान शल्क	=) युत्त यचे	(=) देय राशि
	4,657.00 ₹ 0.00 .	₹ 7,185.02	₹ 7,184.24 vords: Seven Thousand One	₹ 7185.00 Hundred and Eighty Five
		pro- no man and a second se	DRY (6MONTHS)	Voice (Min)
Summary of Charges ं Current Charges वर्तम	ान शुल्क विवरण Amount ₹	USAGE HISTO		Data (GB)
전경 · · · · · · · · · · · · · · · · · · ·	नरावतीं शुल्क 6089.00			
University of the second s	रक यार शुल्क 0.00			
	. <u>.</u> उपयोग प्रभार 0.00			
eeege entrigee	विविध प्रभार 0.00	5410-		36 GB
Discounts	छट 0.00		1.5	250.00
Late Fee f	वितम्ब शुल्क 0.00	4 M.n -		28.58
Total Taxable (Rs.)	. 6089.00	3.M-n -		21 GE
GST	1,096.02 1र्तमान शुल्क 7,185.02			14 50
	7,105.02	2 Min -		
Tax Details Tax Description Tax	ax Rate Amount	1 Min 1		* GE
CGST	9.00% 548.01 9.00% 548.01	0 Min		D GB
SGST 6 Paisa Cash Back Offer Amount	9.00% . 548.01	Dec'19	Jan'20 Feb'20 Mar'20	Apr'20 May'20
ear Customer, in view of COVID- r use My Bsnl app on your mobile	19 pandemic, be safe & avoid venturing oul e to avail our services 24*7. My Bsnl app is Be SAFE Be ASSURED	. We recommend you to p available on the Google p	ay ि तेर Accoun के Scan 'OR'	ttps://portai.bsnl.in/ ग अधिकारी ts Officer (TR) code for making Bill nt through Internet.
Landline and Mobile Bill Paid	 Step 2: Click on Bharat Bil/Pay/Bill Payment option. Step 3: Select Telecom biller. Step 4: Enter customer details Step 5: Verify and pay Step 6: Get Instant receipt: with Be-Assured logo. BHARAT BILLPAY 	BSNL	BSNL F	BEWARDS
× internet for the second s	- PAYMENT		Invoice No	EDCWB00192985
ARAT SANCHAR NIGAM LTD	Mode of payment		Invoice Date	06/07/2020

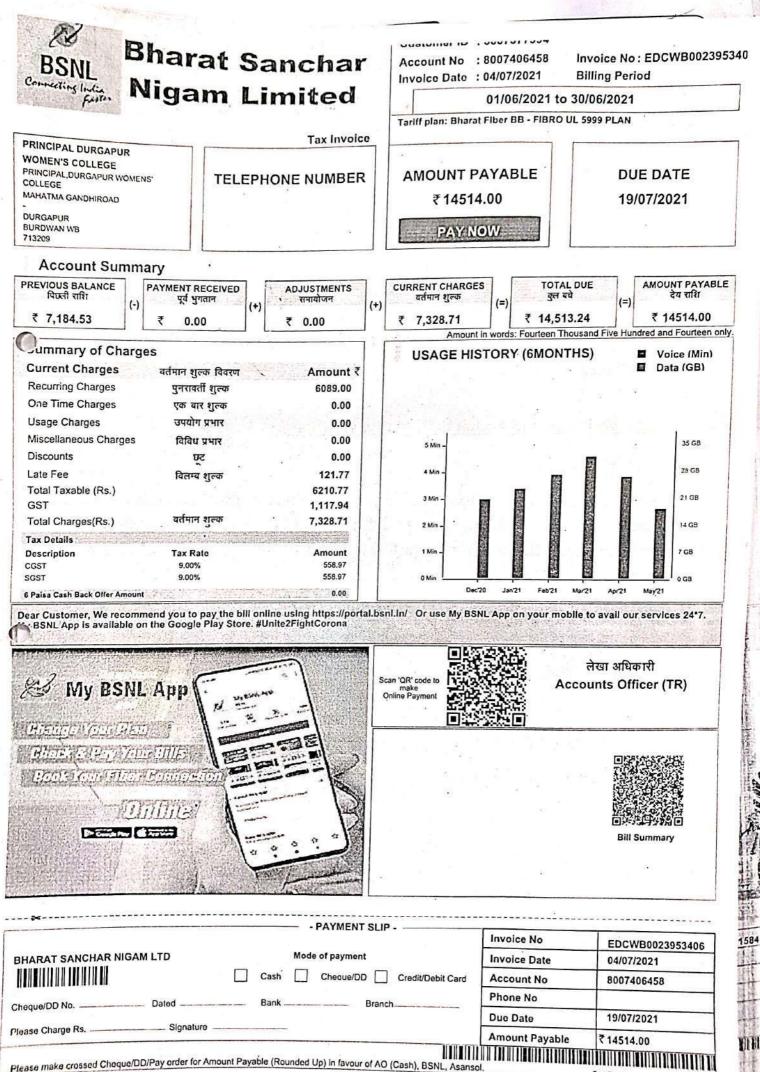
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	06/07/2020
	Cash Cheque/DD Credit/Debit Card	Account No	8007406458
20000 · · · · · · · · · · · · · · · · ·	Bank Branch	Phone No	
Cheque/DD No Dated	Branch	Due Date	27/07/2020
Please Charge Rs. Signa		Amount Payable	₹7185.00

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

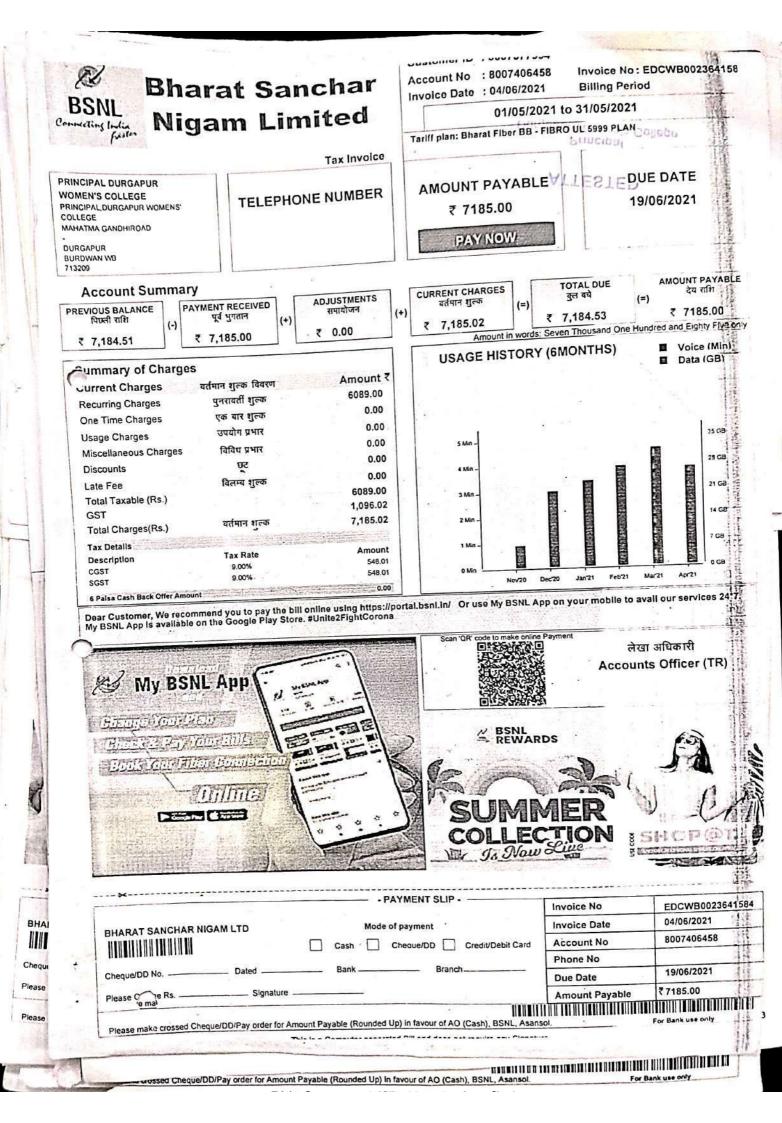
For Bank use only

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

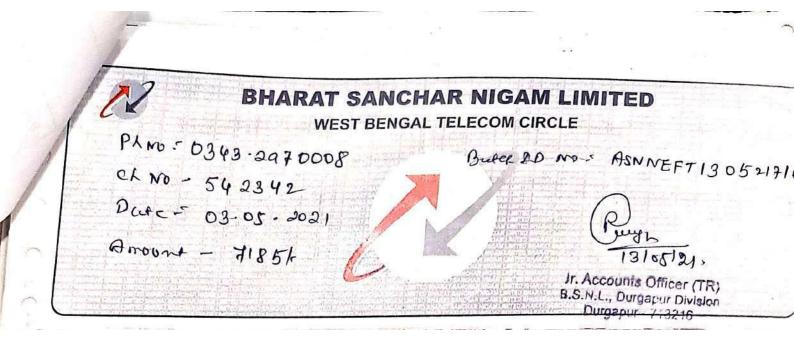
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70		Durgapur	- 713209	Junege	
Pay toBSN		^		Vouel	
Debit. Jul	rnet C	harges		Vouch	er No.
		0-		A/C Date :	1772
Boi xo		riptions	00.1		Amount (Rs
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manipat	Mayo	74. 000.	Δ	0000	e 14,514
Being a month of	rug z	June 21	al a		1
	U	3 - 00			
Paid by Cash /Chequ	e No896	141	SB11029	State	
Rupees :		Bank	707 j	Dt7.	
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anti				. B.	(
Principal	Access-1				~
	Accountant	a dialog	Cashier	Sig.	of Receiver
51	e 1			ale a	
otal Charges(Rs.)	वर्तमान शल्क	7 339 74	And and a state of the state of	and the second second second	
ax Details escription	t side in the	7,328.71	2 Min -		112 CB
GST GST	Tax Rate 9.00%	Amount 558.97	1 Mn -		
Paisa Cash Back Offer Amount	9.00%	558.97	0 Min		7 GB
ear Customer, We recommend	you to pay the bill only	0.00	· Dec	20 Jan'21 Feb'21 N	ar'21 Apr'21 May'21
ear Customer, We recommend / BSNL App is available on the	Google Play Store. #U	Inite2FightCorona	inl.in/ Or use My BS	NL App on your mobil	e to avail our services 24*7
The second s			1 167	CHRMIN .	· · · · · · · · · · · · · · · · · · ·
🥣 My BSNL A	nn		ican 'QR' code to		लेखा अधिकारी
All strangers and	W Martines	· · · · · · · · · · · · · · · · · · ·	make Online Payment	Acc	ounts Officer (TR)
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	Contraction Contraction		1		Bill Summary
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	- 134	· · ·			
	-13.		,		
BHARAT SANCHAR NICAM		- PAYMENT SI	.IP -		
BHARAT SANCHAR NIGAM L		Mode of payment	.IP -	Invoice No	EDCWB0023953406
		1. K.		Involce Date	EDCWB0023953406 04/07/2021
Cheque/DD No.	Dated	Mode of payment Cash Cheque/DD	IP - Credit/Debit Card	Involce Date Account No	EDCWB0023953406
Cheque/DD No.	Dated	Mode of payment Cash Cheoue/DD Bank Br	Credit/Debit Card	Invoice Date Account No Phone No Due Date	EDCWB0023953406 04/07/2021
Cheque/DD No.	Dated	Mode of payment Cash Cheoue/DD Bank Br	Credit/Debit Card	Invoice Date Account No Phone No Due Date	EDCWB0023953406 04/07/2021 8007406458 19/07/2021



For Bank use only



Durgapur Women's Colle	ege	
	Voucher No.	
1 PPAPA Cabell	Date :	13/5/21
Descriptions		Amount (Rs.)
Bling amount faid to BSN L	02	7185
office Internel Jorshe month of M	anch'2	' /
Paid by Cash (Chaque No 542342 Bank Axis Dt 03	105/21	
Paid by Cash /Cheque No	TOTAL	7185
Rupees :	4	
Principal Accountant Cashier	Sig. of Re	ceiver
	Pay to	Pay to



meeting India INI		nchar	Invoice Date : 04/04	/2021 Billing	No : EDCWB0023002431 Period
	gam Lii	mited	01/0	3/2021 to 31/03/2	021
A State of the second			Tariff plan: Bharat Fiber	BB - FIBRO UL 5999 P	LAN
		Tax Invoice			
NCIPAL DURGAPUR DMEN'S COLLEGE NCIPAL,DURGAPUR WOMENS' LLEGE HATMA GANDHIROAD	TELEPH	ONE NUMBER	AMOUNT PAYA ₹ 7185.00	BLE	DUE DATE 20/04/2021
JRGAPUR JRDWAN WB 13209	12		PAY NOW		
Account Summar	У		<u></u>		
REVIOUS BALANCE पिफ्ती राशि	AYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE तुत्त बचे	AMOUNT PAYABLE देय राशि
₹ 7,184.47	पूर्व भुगतान (+)	1 0005 RECORDER 1	(+) वर्तमान शुल्क (=	·) . ·,	(=) ₹ 7185.00
× 7,104.47	₹ 7,185.00	₹ 0.00	₹ 7,185.02 Amount in wo	₹ 7,184.49 ords: Seven Thousand On	e Hundred and Eighty Five only.
Summary of Charge	S			RY (6MONTHS)	Voice (Min)
Current Charges	वर्तमान शुल्क विवरण	Amount ₹	a and a second second		Data (GB)
Recurring Charges	पुनरावर्ती शुल्क	6089.00			- 1 A
One Time Charges Usage Charges	एक बार शुल्क उपयोग प्रभार	0.00			
Miscellaneous Charges		0.00			
Discounts	विविध प्रभार छट	0.00	5 Min -		35 GB
Late Fee	पूर विलम्ब शुल्क	0.00	4 Min -		28 GB
Total Taxable (Rs.)	Iden dear	6089.00	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		
GST		1,096.02	3 Min _		21 GB
Total Charges(Rs.)	वर्तमान शुल्क	7,185.02	2 Min -		14 GB
Tax Details Description					14 GB
CGST	Tax Rate 9.00%	Amount 548.01	1 Min -	ない 日本	
SGST	9.00%			1970 1970 1970	
6 Palsa Cash Back Offer Amou Dear Customer, We recor My BSNL App Is available	int	548.01 0.00 Il online using https://po lite2FightCorona	rtal.bsnl.in/ Or use My BSNL	Oct20 Nov20 Dec20	Jan21 Feb21 0 GB
Dear Customer, We recor My BSNL App Is available My BSN Filenige Your P Glienic & Pay Y Book Your File	Internet you to pay the bi on the Google play. #Ur NL App	0.00	Sep20	Derzo Nov20 Dec20 App on your mobile to ine Payment Accou	Jan'21 Feb/21

	Durgapur Wol Durgapur	nen's College		
Pay to : BS	NC	Va	ucher No.	
DEBIT OFFIC	e Internet	A/C D	ate: 19	04/2
000	Descriptions			Amount (R
Beinge	amount Paid	Lor the me	outh ?	F1 85
of Marc	amount Paid G121			
		4 1.486.60 (***		1
Paid by Cash/ Che	que No: 542326 Bar	K Axis Dt Of	04/21	
Rupees :	ner ili i basuli i		TOTAL	718.
1000 D			X	
	Accountant	Cashier	Sig. of Re	



Bhara	t Sanchar	Customer ID : 3007377994 Account No : 8007406458 Invoice Date : 04/04/2021	Billing Period	
NL Nigon	n Limited	01/03/202	21 to 31/03/2021	
ing India Nigar	n Linnico	Tariff plan: Bharat Fibor BB - F	IBRO UL 5999 PLAN	1
C. C				
	Tax Involce	<u> </u>		
PALDURGAPUR		AMOUNT PAYABLE	E DUE I	DATE
N'S COLLEGE PAL, DURGAPUR WOMENS'	TELEPHONE NUMBER		20/04	/2021
GE MA GANDHIROAD		₹ 7185.00		
Carrier And Carrier Control of Co		PAYNOW		
APUR WAN WB		Luci Luci		1
9				AMOUNT PAYABLE
Account Summary	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE दुल यथे (=)	देय राशि
िप्त में जिस	रामायोजन	(+) वर्तमान शुल्क (=)		₹ 7185.00
		₹ 7,185.02	₹ 7,184.49 Seven Thousand One Hundre	ed and Eighty Five only.
₹ 7,184.47	185.00	Amount in words.	(EMONTHS)	Voice (Min)
Summary of Charges		USAGE HISTORY	(DIMONTINO)	Data (GB)
Current Charges यर्तमा	न शुल्क विवरण Amour			
	नरावर्ती शुल्क 6089.0		1893	
	रक बार राल्फ	00		
Usage Charges	dual and	.00 5Min-		35 GB
Miscellaneous Charges	विविध प्रभार	5.00 5 Min -		28 GB
Discounts	<u>v</u> e	4 Min -		
Late Fee	विलम्ब शुल्क ६०८९	9.00 3 Min -		21 GB
Total Taxable (Rs.) GST	Carlos de C	6.02		14 GB
Total Charges(Rs.)	वर्तमान शुल्क 7,18	2 Min -	R .	50000
Tax Details	An	nount 1 Min -		7 GB
Description	9.00%	548.01	ないため	0 GB
CGST SGST	9.00%	548.01 0 Min Sep20	Oct20 Nov20 Dec20 Jan	121 Fob'21
6 Palsa Cash Back Offer Amount		ttps://portal.bsnl.ln/ Or use My BSNL	Ann on your mobile to ava	Il our services 24'7.
Dear Customer, We recomme	nd you to pay the bill online using h the Google play. #Unite2FightCorona	a		and a second
My BSNC App is created		Scan 'OR' code to make on	line Payment	
And the state of the second				अधिकारी
H My BSNL			Account	s Officer (TR)
My BSNL	HPP			
ISTORE FOR				2112
Change Your PE		E		
Biack & Ray Yo		BSNL REWAR	DS DE	1. Sec. 1
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De California		a * Reward Po	100	
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Comparing States (1944)	IN THE REAL	The Part of the Part of the Part		
		- PAYMENT SLIP	Invoice No	EDCWB00230024
BHARAT SANCHAR		Mode of payment	Invoice Date	04/04/2021
BHARAT SANCHAR			1.12.1	8007406458
			Phone No	
ILEBRITIC UN LICATION	Dated Bank	k Branch	_	20/04/2021
Cheque/DD No	110 112424000		Due Date	
Cheque/DD No	Signature	_	Amount Payable	₹7185.00

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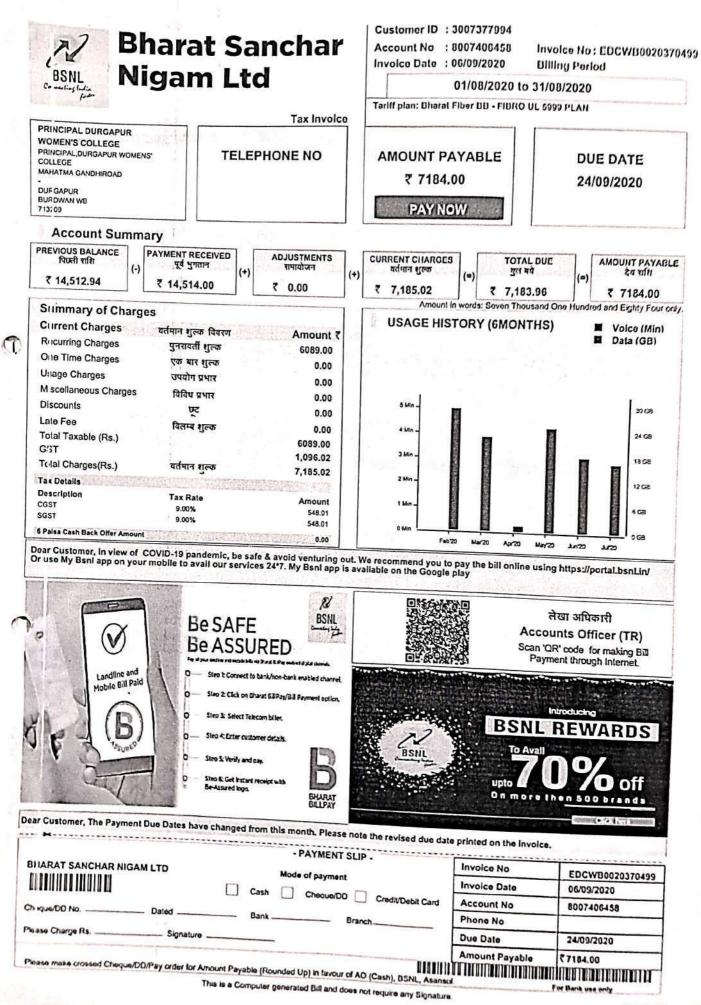
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Pay toBS DebitBS Being O Office Paid by Cash /Chequ Rupees :	Durgapur Wor Durgapur - Durgapur - N Ce Internet Descriptions mount fail Internet Auternet Bank	nen's College 713209 Vouche A/C Date :	<u>91109</u> 8 Amount (Rs.) 7185
DebitOff Being a Office Paid by Cash /Chequ	mount laid Internet 542442	A/C Date:	<u>91/10/28</u> Amount (Rs.) 7185
DebitOff Being a Office Paid by Cash /Chequ	mount laid Internet 542442	to BENL for	7185
Being a Office Paid by Cash /Chequ	mount laid Internet 542442	to BENL for	7185
	mount laid Internet 542442		7185
	542447		20 7185
	542447		20
	e No	Axis Dt 01/10/2	20
Rupees :	and the second		
		ТОТ	AL (7/0)
			Λ.
Principal	Accountant	Cashjer Sig	of Receiver
Fotal Charges(Rs.) Fax Details Description CGST SGST 5 Paisa Cash Back Offer Amount ear Customer, in view of COV	वर्तमान शुल्क 7,185.02 Tax Rate Amount 9.00% 548.01 9.00% 548.01 9.00% 548.01 0.00 D-19 pandemic, be safe & avoid venturing out bile to avail our services 24*7. My Bsnl app is	2 Min - 1 Min - 0 Min - Mar20 Apr20 May20 t. We recommend you to pay the bill online available on the Google play	
r use My Bsnl app on your mo	bile to avail our services 24 7. My Bain app is		1. 1. 1. 1. 10 ⁷ 4. 117
	Be SAFE Be ASSURED		लेखा अधिकारी Accounts Officer (TR) Scan 'QR' code for making Bil Payment through Internet.
Landline and Mobile Bill Pald	Slep 1: Connect to bank/non-bank enabled channel Slep 2: Click on Bharat BillPay/Bill Payment option.		
	O Step 3: Select Telecom biller.		INL REWARDS
(B)	D Step 4: Enter customer details.	BSNL	
TSSURED	0- Step 5: Verify and pay.	upto	U 70 off
	D - Step 6: Get Instant receipt with	On T	nore the <u>n 500 brands</u>
LE T	Be-Assured logo. BHARAT BILLPAY		Clickhere
A ANTINA ANTINA			
	- PAYMEN	T SLIP - Invoice No	EDCWB0021018
····×		Levelce Date	e 03/10/2020
BHARAT SANCHAR NIGAM	LTD Mode of payme		2007406458
and the second s	Cash Cheque/L	Phone No	21/10/2020
	Dated Bank	Branch Due Date Amount Pay	7 7 105 00

Reported Up) In favour of AO (Cash), BSNL, Asansol.



7 Bharat Sanchar Account No : 8007406430 Invoice Date : 03/10/2020	Billing Period 20 to 30/09/2020);
Nigam Ltd	10 10 3010312020	
IL Nigam Ltd	BRO OL OSCOL	
Tax Invoice PAL DURGAPUR N'S COLLEGE PAL DURGAPUR N'S COLLEGE TELEPHONE NO ₹ 7185.00		DATE -
APUR WAN WB 19		
Account Summary	वुल वर्षे (=)	AMOUNT PAYABLE देय राशि ₹ 7185.00
THEN PAINEN REVENTED	₹ 7,184.98 Seven Thousand One Hundre	ed and Eighty Five only.
Summary of Charges Current Charges वर्तमान शुल्क विवरण Amount ₹ Current Charges वर्तमान शुल्क विवरण 6089.00	(6MONTHS)	 Voice (Min) Data (GB)
Che Time Charges एक बार शुल्क 0.00 One Time Charges एक बार शुल्क 0.00 Ausage Charges उपयोग प्रभार 0.00		30 GB
Aiscellaneous Charges विविध प्रभार 0.00	13	24 GB
Discounts छट विलम्ब शुल्क 0.00 4 Min -		18 GB
Late Fee 6089.00 3 Min -		
Total Taxable (Rs.) 1,096.02 GST 7,185.02 2 Min -		12 GB 6 GB
1031 Total Charges(Rs.) वर्तमान शुल्क 7,185.02		6 G8
Tax Details 1 Min-		
Description Tax Rate 548.01 0.000 548.01		0 GB
CGST 90%	Apr20 May20 Barres	
6 Paisa Cash Back Offer Amounty code 9 to .mo. 1:03A	ay the bill online using http	ps://portal.bsnl.in/
SGST 6 Paisa Cash Back Offer Amount, rodo 9 to .mo. 1:03A Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pa Or use My Bsni app on your mobile to avail our services 24-7. My Bsni app is available on the Google pla	ay	all the second
Of use my commercial [1] *-> #4: 53(6		अधिकारी
N REAL PROPERTY AND R		s Officer (TR)
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DE JAIL	Payment	t through Internet.
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Landline and Mobile Bill Paid		
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BSNL	A	Uadt
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O Steo 8: Get Instant receipt with	On more th	hen 500 brands
Bo-Assured loga. BHARAT BILLPAY		Click here
		and an owned as a second s
- PAYMENT SLIP -	Invoice No	EDCWB0021018376
	Invoice Date	03/10/2020
BHARAT SANCHAR NIGAM LTD Mode of payment	i ant No	8007406458
Cash Cheque/DD Credit/Debit Ca	Phone No	
Bank Branch	- Due Date	21/10/2020
Cheque/DD No Dated	Amount Payable	₹7185.00
Please Charge Rs Signature		

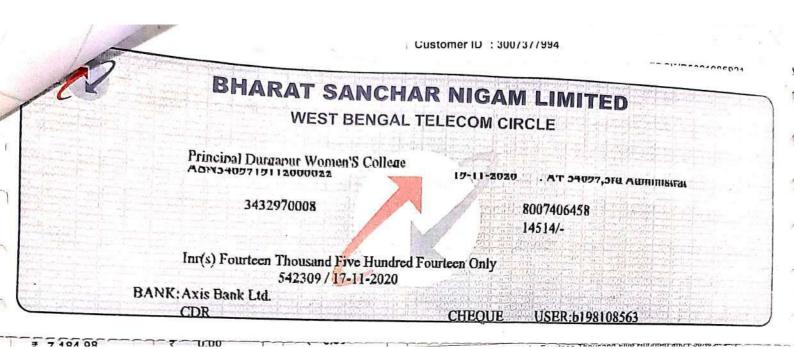


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	Durgapu	Ir Women's Co Durgapur - 713209	ollege	~
Pay to :	SNC	1990 ¹⁰ 1	Voucher No.	
	sternet Char	ges	A/C Date :	19/11/20
1	Descripio	ons	1	Amount (Rs.)
Being	amount found of	. For office	Internet	14514
Ch. for	the month of	Seft 2 ocl	28	
		and Article 142	n i skulit na	
Paid by Cash/ C	Cheque No: 54230	3. Bank: Axis Dt	17/11/20	
upees :		- (48)	TOTAL	14514
1			(
n. A	Second States			
Runcipal	Accountant	Cashier	Sig. of Re	ceiver

Min -

Tax Dataile

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N	harat S Igam Li	anchar td	Contomer ID : 30073779 Account No : 80074064 Involce Date : 06/11/202 01/10/20	58 Invoice No : EDCWB002108502
AL DUNGATUR		tax involue	farff plan: Bharat fiber 88 -	FIBRO UL 1999 PLAN
ACH AL TRING BURGER WOME	** TEL	EPHONE NO	AMOUNT PAYABLE	DUE DATE
CURCATE IS TURCATING IN TURC			₹ 14514.00 PAY NOW	21/11/2020
Account Summ	serry			
PREVICIUS DILLINGE Chart mit (1)	5 0.00 da Anna baramenti necientero	ACUUSTWENTS available 7 0.00		TOTAL DUE AMOUNT PAYABLE तुल को (व) हेत ली। 14,513.70 र 14514.00
Summary of Charg	(PC			urteen Thousand Five Hundred and Fourteen only
Current Charges	सर्मधान जुल्ल विद्यतन	Amount ?	USAGE HISTORY (5MONTHS) Voice (Min)
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Dear Sustamer, in view of COVID-19 pandemic, be sets & avoid verticiting est. We recommend you to pay the bill online using https://portal.bsnl.in/ Dr use My Bani app on your mobile to avail our services 2477, My Bani app is available on the Google play, #Unite2FightCorona

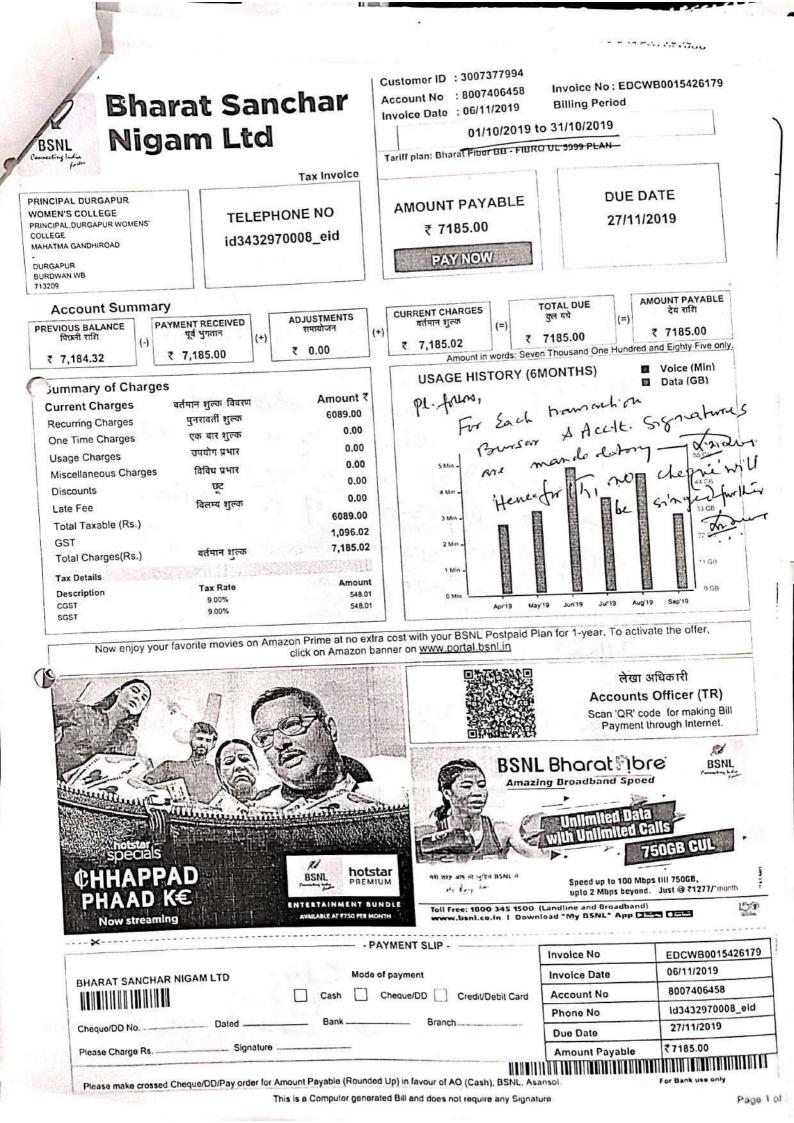


BSNL Wintee will its Entenmed Constamers a Very Happy and Safe Diwall Ht.

. PAYMENT SLIP . Invoice No EDCWB0021085921 BHARAT SANCHAR NIGAM LTD Mode of payment Invoice Date 06/11/2020 Chemin DO Cash Credit/Debit Card Account No 8007406458 Cheque/DD No Phone No Datest Bai 21/11/2020 Due Date Please Charge Rs. Signature Amariat Daushla P 14814 00

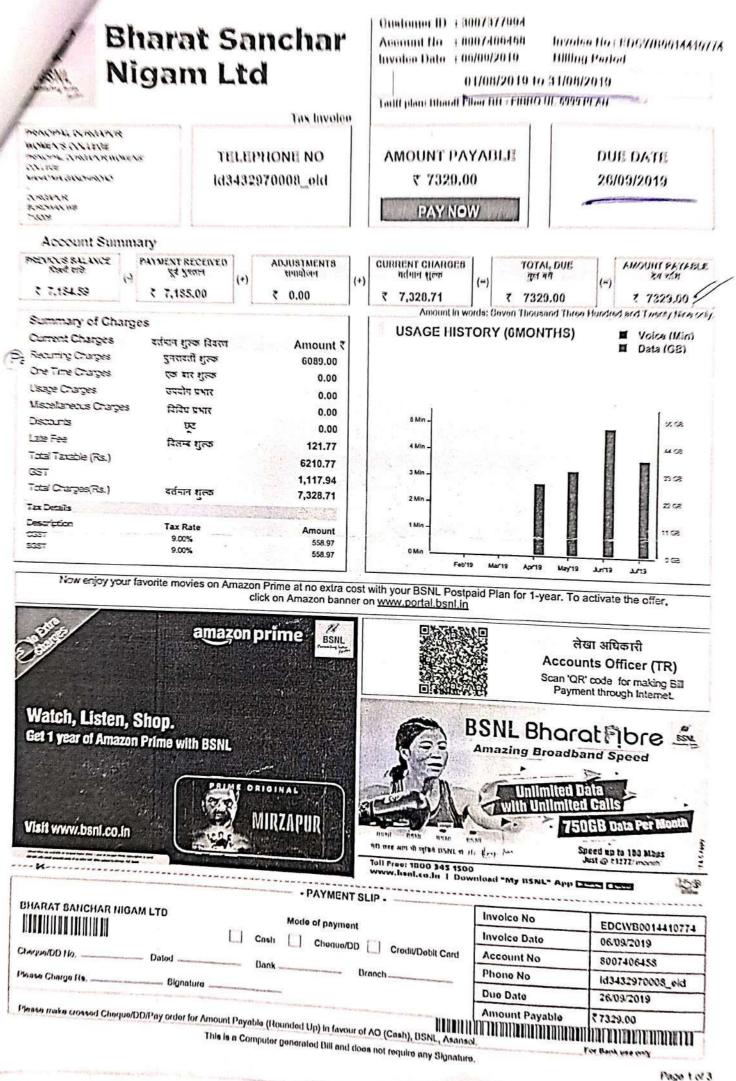
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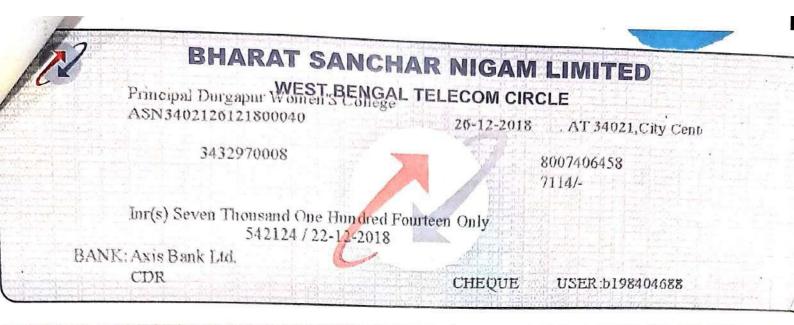
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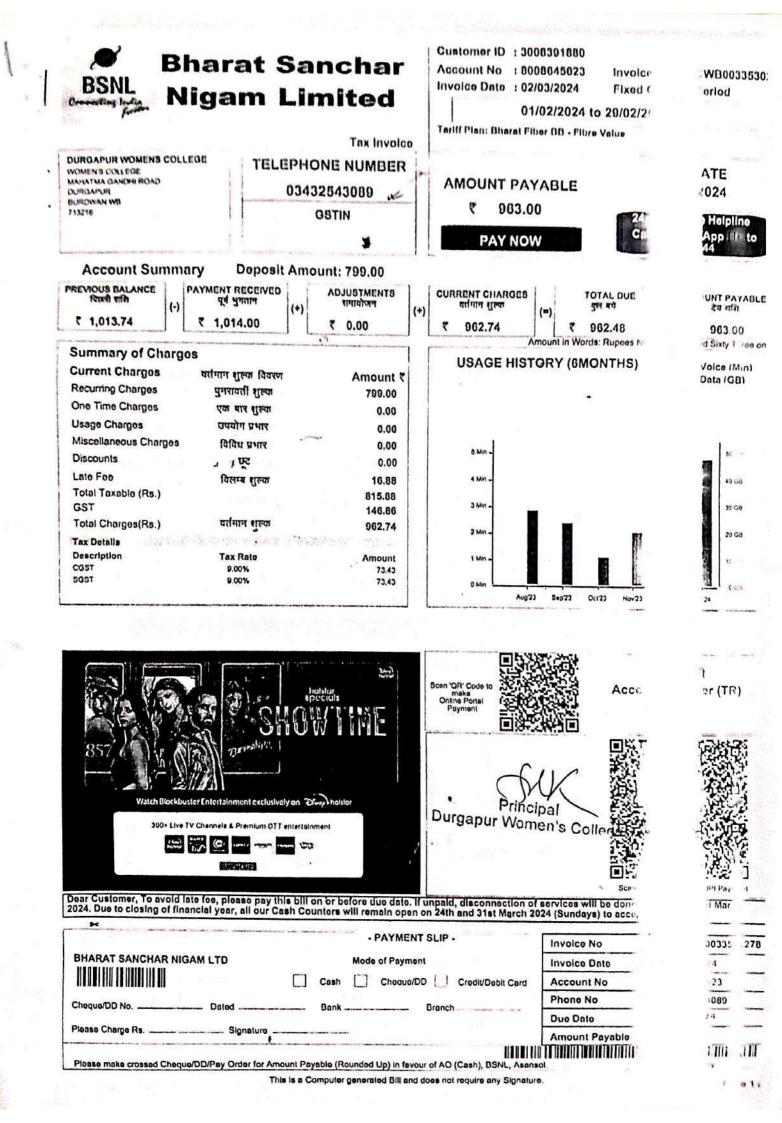
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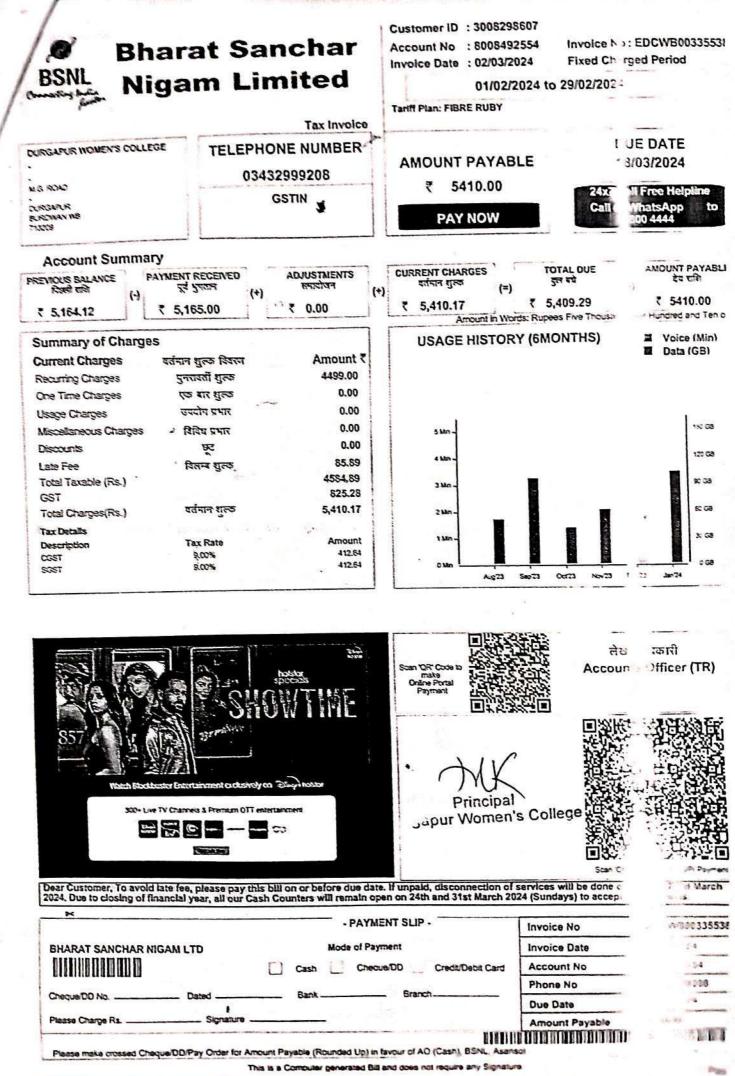
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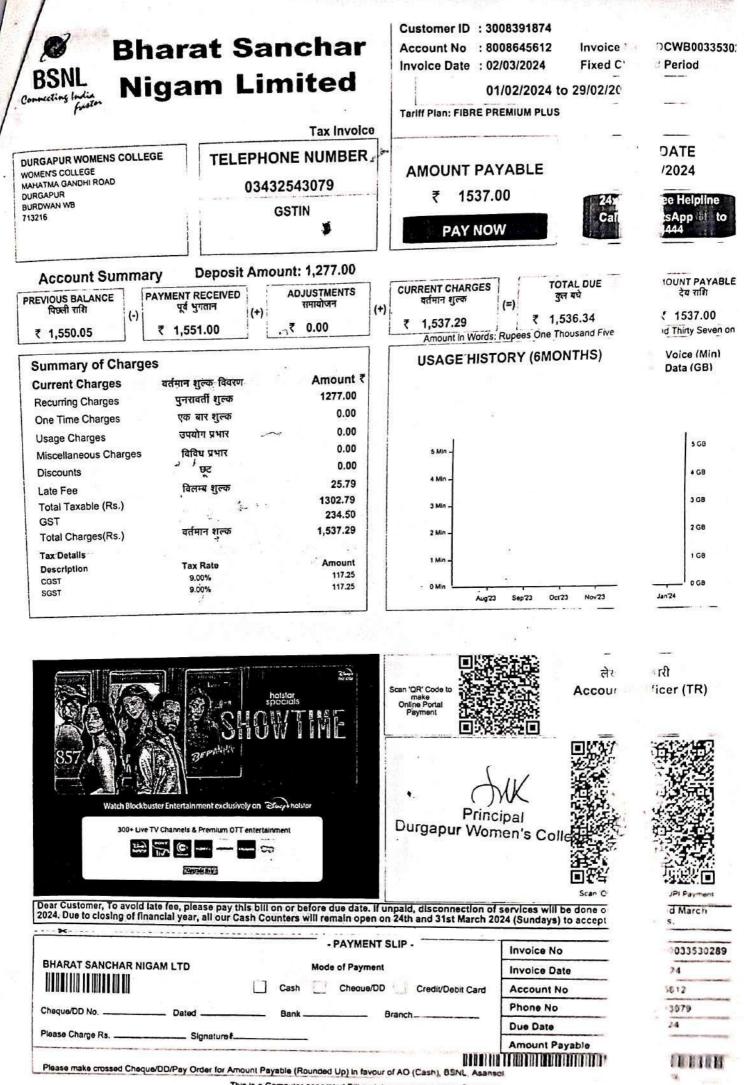
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BSNL Connecting India Faster N	igam L		Customer ID : Account No : Invoice Date :	8009084300 Inv 02/03/2024 Fix 01/03/2024 to 31/0	oice No : EDCWB ed Charged Peric 3/2024
DURGAPUR WOMEN COLLEG	E	Tax Invoice	Tariff Plan: FIBRE	ALUES PLUS	
WOMENS COLLEGE MAHATMA GANDHI ROAD	TELEP	HONE NUMBER		*	
DURGAPUR BURDWAN WB		3432604104	AMOUNT P/	VADIE	DUE DAT
713205					18/03/2024
		GSTIN	₹ 1206		24x7 Toll Free Hel
	i !	3	PAY NO	W	Call or WhatsApp
Account Summa	ry Deposit A	mount: 169.80	* *** · · ·		1800 4444
	AYMENT RECEIVED	10.0 h h h h h h h h h h h h h h h h h h			
i (-)	पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES +) वर्तमान शुल्क	I OTAL DUE	AMOUNT
₹ 1,882.60	₹ 1,883.00	₹ 0.00	· ,	(=) दुल दचे	(=) देव
Summary of Charge				₹ 1,205.47	₹ 120
Current Charges			USAGE HIS	t in Words: Rupees One Th	ousand Two Hundred
Recurring Charges	वर्तमान शुल्क विवरण	Amount ₹	i concerno	IONT (OMONTHS)	Voice Data
One Time Charges	पुनरावर्ती शुल्क एक बार शुल्क	849.00			
Usage Charges	उपयोग प्रभार	169.80			
Miscellaneous Charges	विविध प्रभार	0.00	· · · · ·		
Discounts	्रे छट	0.00	2 Min -		- 1
Late Fee	विलम्ब शुल्क	0.00 29.03	16 Min -		
Total Taxable (Rs.)		878.03	i town-		
GST	an a	158.04	1.2 Min _		
Total Charges(Rs.)	ं वर्तेमान शुल्क	1,205.87	0.8 Min -		1
Tax Details Description	Tax Rate				
CGST	9.00%	· Amount 79.02	04 Min -		
SGST	. 9.00%	79.02	0 Min		
			L		Jan 74
				1	
	SHO		Scan 'QR' Code to make Online Portal Payment		लेखा अधिकारी punts Officer (T
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	Channels & Premium OTT entert	ainmeni	Durgapur Wo	men's Collette	HALF T
	59 -	7 3			5725-55
	Dinde		1		7
Dear Customer To available					R Code in man
Dear Customer, To avoid lat 2024. Due to closing of finan	e fee, please pay this bil clai year, all our Cash C	I on or before due date. If u ounters will remain open o	inpaid, disconnection of	services will be done o	on or after 22nd Ma
×		- PAYMENT		024 (Sundays) to accep	t bill payments
BHARAT SANCHAR NIGA	MITO			Invoice No	EDCWB0033
		Mode of Payment		Invoice Date	02/03/2024
		Cash 🦲 Cheque/OD	Credit/Debit Card	Account No	8009084300
Cheque/DD No.	_ Dated	Bank	Branch	Phone No	03432004104
	1			Due Date	18/03/2824
Please Charge Rs.	Signature	Control Instance			100000000

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Durgapur Women's College Durgapur – 713209

Brief Summary of total number of computers on 28-09-2022

SL	Location of PC	Total Numbers of Computer	Printer	Internet
1	Computer Science dept.	15	Available	Available
2	Mathematics dept	08	Available	Not Available
3	English dept	01	Available	Not Available
4	Economics dept.	01	Not Available	Not Available
5	History dept.	01	Available	Not Available
6	Bengali dept.	01	Available	Not Available
7	Sanskrit dept.	01	Not Available	Not Available
8	Philosophy dept.	01	Not Available	Not Available
9	Political Science dept.	01	Available	Not Available
10	Chemistry dept.	01	Available	Available
11	Physics dept.	03	Available	Available-01 PC in Lab., Not Available-02 PC in teachers' room
12	Electronics dept.	02 [1-Running, 1-Not Running]	Available	Available-01 PC (DS Sir desk), Not Available-01 PC (Lab. Room)
13	Central Library	02	Not Available	Available
14	NAAC room	02	Not Available	Not Available
15	Office DWC	07	Available-06 [Except Principal room]	Available
16	Central Computer Facility	10	Not Available	Available
17	Entry in Services Cell	06	- Available	Not Available
	Total Computers	63		

**) Data prepared and verified by : Prof. Sudip Kumar Palit and Sri Goutam Kumar Singh, dept. of Computer Scinece.
**) Detailed computers status is attached herewith.





DURGAPUR WOMEN'S COLLEGE Affiliated to Kazi Nazarul University

Mahatma Gandhi Road, Durgapur, W.B. 713209 e-mail: durgapurwomenscollege@gmail.com

IT INFRASTRUCTURE



Central computer facility



Room No. 221(NOW RENAMED AS 218) (ICT Room)

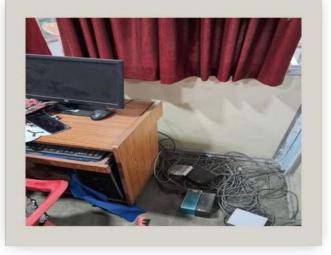


Dr. Mahananda Kanjilal Principal Durgapur Woman's College



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Room No. 203 (Computer Science)



Room No. 305 (Webel)



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> ICT ENABLED FACILITIES SMART CLASS,LMS









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KOHA FACILITIES



CAMS FACILITIES

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