



**GOVT. COLLEGE FOR WOMEN
GANDHI NAGAR, JAMMU**

KEY INDICATOR-6.2.2

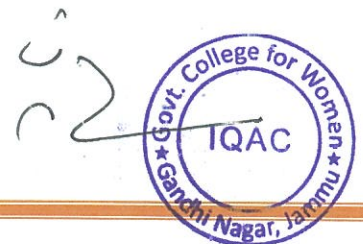
ANNUAL E GOVERNANCE REPORT

OF

NAAC CRITERION-VI

2018-23

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GOVT. COLLEGE FOR WOMEN GANDHI NAGAR, JAMMU

Constituent College of Cluster University of Jammu

E-mail: principal@gcwqandhinagar.com

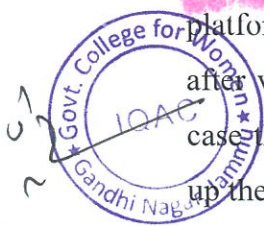
REPORT ON
INSTITUTIONAL E-GOVERNANCE

Govt. College for Women, Gandhi Nagar, Jammu recognizes the importance of embracing digital alternatives in order to create an environment that fosters a culture of sustainability, innovation, and efficiency. The institutional e- governance efforts aligns with the broader goals and objectives of the government. It aims at allocating the resources efficiently, thus, ensuring that the various funds, personnel and technology are directed towards projects that have the greatest impact on improving institutional services and processes. It ensures effective communication and collaboration between various stake holders which is essential for the success of e-governance initiatives. The college employs various measures to minimize paper usage by adopting various new digital alternatives for the welfare of faculty, staff and students. The e-Governance initiatives adopted by the college includes:

JKHRMS: All the employees of the college are registered on the JK HRMS portal. JK Human Resource Management System (JKHRMS) is a portal wherein all JK Govt. employees have an employee login through which they can regularly update their data. The portal is launched to encompass various dimensions of HRMS and it will also help the JK Government to monitor employees working in various departments. It is a unified platform for access to salary slip, GP fund, Income Tax Statement, SLI subscription etc. JKHRMS is a web based solution which provides an easy access to other employees related services like Employee Performance Monitoring (EPM) and Property Return System (PRS) on a single platform. The employees can register themselves on JKHRMS through their CPIS number after which they will be able to check their basic as well as other service related details. In case the employee related information is not updated or incorrect, the employee have to fill up the requisite 'correction form' which is available on the JKHRMS dashboard and then it is send to the DDO for approval. The DDO (Principal) ensures that the information of all employees under their control is regularly updated and verified as per the service record of the employee. Thus, it is ensured that all employee related matters are handled in a **NO-PAPER MODE** using JKHRMS Portal.

JK SPARROW: The Employee Annual Performance Report is regularly uploaded on JK SPARROW Portal. The Smart Performance Appraisal Report Recording Online Window (SPARROW) is implemented by the JK E-Governance Agency, Information Technology

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Mobile: 094191 – 02359

OFFICE OF THE PRINCIPAL

Tele & Fax – 0191



GOVT. COLLEGE FOR WOMEN GANDHII NAGAR, JAMMU

Constituent College of Cluster University of Jammu

E-mail: principal@gcwqandhinagar.com

department in collaboration with National Informatics Centre and the General Administration Department. The SPARROW system not only ensures that there is no delay in the processing of the manual recording of APR's but also facilitates the electronic filing through a user-friendly interface-anywhere-anytime. DDO (Principal) of the institution acts as a Reporting Officer. The APR would move from Reporting Officer to Reviewing Officer and finally to the Accepting Authority in a time bound and seamless manner. Again, ensuring that the employee appraisal is ensured in a **DIGITAL MANNER**.

JK SAMARTH E-GOV: The allocation of seats to students for UG admission programmes in different colleges is implemented through JK Samarth Portal. The admission committee members as well as students seeking admissions are required to register themselves on the Samarth. JK Higher Education Department has appointed Nodal Officers in various colleges for successful implementation of e-Samarth. Samarth is robust customised software which has over 40 applications under nine modules. The modules namely Data Management, Employee Services, Campus Services, Finance, Admission, Recruitment, University facility, Academics and Governance encompass all academic and Administrative affairs of an Institute. Again **PAPERLESS MODE**.

COLLEGE E MAIL IDS, DEPARTMENTAL IDS, WATSAPP GROUPS: The importance of efficient communication within a college is ensured through the creation of a college emails ids, departmental email id's and various whatsapp groups which is used for communication, announcements, notifications and document sharing. The emails are a primary means of digital communication within as well as between the college and the JK Higher Education Department. This helps in ensuring the streamlined administrative processes within college. Various administrative departments, like the office and student services, use email for inquiries, document submission and scheduling. The feedback from users, important notices, academic and administrative duties are also disbursed through mails and whatsapp groups of college which further ensures efficiency along with **NO PAPER USAGE**.

JK PAYSYS: The salaries of the employees are prepared through JK PAYSYS. **JK Payment System (Pay Manager)** provides the common and integrated platform for DDO's to prepare all types of bills for booking of expenditures. It is a **Pay bill preparation system** which is meant for the employees of the Government of Jammu and Kashmir. It provides facilities not





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only for Pay Bill preparation but also preparation of DA Arrear, Bonus, Arrear and Leave Encashment Bills. Again **NO PAPER USAGE**.

GOVERNMENT E-MARKET (GEM): The college uses online GEM portal service for all the purchases which is a completely **paperless**, cashless and system driven. E-market place enables procurement of common use goods and services with transparency and minimal human interface. GeM is dynamic, self sustaining and user friendly portal for making procurement by Government officers in different institutions. Government e-Marketplace (GeM - gem.gov.in) is an initiative of the Government with the aim to transform the way in which procurement of goods and services is done by the Government Ministries and Departments, Public Sector Undertakings and other apex autonomous bodies of the Central Government.

ADMISSION: The entire process of admission of the students to B.A./B.Sc./BCA/B.Com./BBA/HomeScience is online, making it student friendly, transparent and hassle free. The eligible students, desirous of seeking admission in various courses are required to go through the guidelines, contained in online brochure on the college websites. All the important information is regularly updated on the college admission portal. Also, students can submit their grievances online by filling a Google form available on the college website. Grievance platform ensures a time-bound mechanism for redressal of the grievances. Online feedback form facilities for alumni, students, parents etc are also available on the college portal. Thus, admission process again ensures **PAPERLESS MODE**.

EXAMINATION: All the important examinations related information is displayed through College examination portal. The assessment marks (Major/Minor) are regularly updated on the portal in time bound manner. Each department has its own departmental I'd and password through which assessment status is uploaded on the portal. Thus, it ensures **PAPERLESS MODE**.

To Conclude, the various institutional e-governance strategies emphasise transparency in institutional operations and accountability for achieving goals, which is a fundamental principle of good governance.

Principal
PSPS Govt. College for Women
Gandhi Nagar, Jammu





**GOVT. COLLEGE FOR WOMEN
GANDHI NAGAR, JAMMU**

KEY INDICATOR-6.2.2

**EXPENDITURE STATEMENT FOR BUDGET HEAD OF E-
GOVERNANCE, IMPLEMENTATION OF ERP DOCUMENT.**

OF

NAAC CRITERION-VI

2018-23

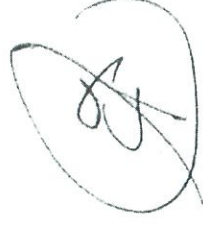


OFFICE OF THE NODAL PRINCIPAL
GOVT. P.G.COLLEGE FOR WOMEN, GANDHI NAGAR, JAMMU
(NAAC Accredited Grade "A")

No: WCG/1039

Dated: 9/8/2019

The Accounts Officer
BSNL, Jammu



Subject: Payment of Telephone Nos for the month of July 2019.

Sir,

Kindly find enclosed herewith the Cheque bearing no. 776271 Dated 09/08/2019 amounting to Rs 28906 (Rupees Twenty Eight thousand nine hundred six only) for the month of July 2019, for the following telephone nos. which is installed in this college.

Telephone Nos.	Amount
• 0191-2436845	Rs 3004/-
• 0191-2436053	Rs 1151/-
• 0191-2436873	Rs 3005/-
• 0191-2436344	Rs 3005/-
• 0191-2434815	Rs 3005/-
• 0191-2436349	Rs 1151/-
• 0191-2436049	Rs 4141/-
• 0191-2435158 ✓ office	Rs 8425/-
• 0191-2435814	Rs 378/-
• 0191-2435812	Rs 378/-
• 0191-2435811	Rs 377/-
• 0191-2436059	Rs 130/-
• 0191-2431810	Rs 378/-
• 0191-2435815	Rs 378/-
G.Total	Rs. 28906/-

(Rupees Twenty Eight thousand nine hundred six only)

Rnd 2
9/8/19
Principal
Govt. P.G. College for Women
Jammu

Bharat Sanchar Nigam Ltd

Invoice Date: 05/08/2019 Billing Period
01/07/2019 to 31/07/2019

Tariff Plan: SAFE-CUSTODY-URBAN

Tax Invoice

TELEPHONE NO

AMOUNT PAYABLE

DUE DATE

0191-2435814

₹ 378.00

27-08-2019

PAY NOW

MUNICIPAL GOVT WOMEN
COLLEGE GANDHI NAGAR

WOMEN COLLEGE
GANDHI NAGAR JAMMU IN
JAMMU JAMMU
180014

ACCOUNT SUMMARY

Deposit Amount: 1699.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 377.48	₹ 189.00	₹ 10.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बंदे (=)	₹ 378.00
₹ 178.80	₹ 377.28	

Amount in words Three Hundred Seventy Eight Rupees and Zero Paise only

USAGE HISTORY (6 MONTHS)

- Voice
- Data

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क	150.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	10.00
Tax	कर	28.80
Total Current Charges	वर्तमान शुल्क	178.80

Tax Details

Tax Type	Percentage	Amount
CGST	9.00%	14.40
SGST/UTGST	9.00%	14.40

Taxable Value
160.00
160.00

*Bill Passed Rs 378/-
Rupees Three hundred and seventy eight only*

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Principal
Accounts Officer (TR)

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- 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	NDCJK1900439107
Invoice Date	05/08/2019
Account No	1024500910
Phone No	0191-2435814
Due Date	27-08-2019
Amount Payable	₹ 378.00

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

For Bank use only

Bharat Sanchar Nigam Ltd

Account No 1024500880

Invoice No NDC JK 1900437842

Invoice Date 05/08/2019

Billing Period

01/07/2019 to 31/07/2019

Tariff Plan: SAFE-CUSTODY-URBAN

Tax Invoice

TELEPHONE NO

0191-2435812

AMOUNT PAYABLE

₹ 378.00

PAY NOW

DUE DATE

27-08-2019

ACCOUNT SUMMARY

Deposit Amount: 1699.00

Customer GSTIN

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली लकी (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 377.39	₹ 189.00	₹ 10.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (-)	कुल राशि (-)	₹ 378.00
₹ 178.00	₹ 377.19	

Amount in words: Three Hundred Seventy Eight Rupees and Zero Paise only

USAGE HISTORY (6 MONTHS)

- Voice
- Data

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	150.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	10.00
Tax	कर	28.80
Total Current Charges	वर्तमान शुल्क	178.80

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	14.40	160.00
SGST/UTGST	9.00%	14.40	160.00

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- 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	NDCJK1900437842
Invoice Date	05/08/2019
Account No	1024500880
Phone No	0191-2435812
Due Date	27-08-2019
Amount Payable	₹ 378.00



Please make crossed Cheque/DD payable order for Amount Payable (Rounded Up) in favour of A/C (Bills) BSNL - JAMMU

For Bank use only

Bharat Sanchar Nigam Ltd

Account No: 1024500913

Invoice No: NDCJK1900441624

Invoice Date: 05/08/2019

Billing Period

01/07/2019 to 31/07/2019

Tariff Plan: SAFE-CUSTODY-URBAN

Tax Invoice

MUNICIPAL GOVT WOMEN
COLLEGE GANDHINAGAR

GANDHINAGAR
JAMMU IN
GANDHINAGAR-JAMMU
181004

TELEPHONE NO

0191-2435811

AMOUNT PAYABLE

₹ 377.00

DUE DATE

27-08-2019

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 1699.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 377.17	₹ 189.00	₹ 10.00

Customer GSTIN

CURRENT CHARGED	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (-)	कुल बकाया (-)	₹ 377.00
₹ 178.80	₹ 376.97	

Amount in words: Three Hundred Seventy Seven Rupees and Zero Paise only

USAGE HISTORY (6 MONTHS)

- ☑ Voice
- ☑ Data

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	150.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Adjustments	समायोजन	10.00
Tax	कर	28.80
Total Current Charges	वर्तमान शुल्क	178.80

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	14.40	160.00
SGST/UTGST	9.00%	14.40	160.00

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Accounts Officer (TR)

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- 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	NDCJK1900441624
Invoice Date	05/08/2019
Account No	1024500913
Phone No	0191-2435811
Due Date	27-08-2019
Amount Payable	₹ 377.00



Amount Payable (Rounded Up) in favor of A/C No. BSNL, JAMMU.

Bharat Sanchar Nigam Ltd

Account No: 1024502479

Invoice No: NDC/JK/1900440562

Invoice Date: 05/08/2019

Billing Period

01/07/2019 to 31/07/2019

Tariff Plan: SAFE-CUSTODY-URBAN

Tax Invoice

TELEPHONE NO

AMOUNT PAYABLE

DUE DATE

0191-2436059

₹ 130.00

27-08-2019

PAY NOW

PRINCIPAL GOVT COLLEGE FOR WOMEN GANDHI NAGAR JAMMU
PRINCIPAL GOVT COLLEGE FOR WOMEN GANDHI NAGAR JAMMU IN JAMMU JAMMU 180004

ACCOUNT SUMMARY

Deposit Amount: 500.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 117.58	₹ 59.00	₹ 10.00

Customer GSTIN

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (-)	कुल राशि (-)	₹ 130.00
₹ 60.80	₹ 129.58	

Amount in words: One Hundred Thirty Rupees and Zero Paise only

USAGE HISTORY (6 MONTHS)

Value Data

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	50.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	10.00
Tax	कर	10.80
Total Current Charges	वर्तमान शुल्क	60.80

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	5.40	60.00
SGST/UTGST	9.00%	5.40	60.00

*Bill Payment Rs 130/-
Supra. [Signature]*

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Speed up to 100 Mbps

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	NDC/JK/1900440562
Invoice Date	05/08/2019
Account No	1024502479
Phone No	0191 2436059
Due Date	27-08-2019
Amount Payable	₹ 130.00



Bharat Sanchar Nigam Ltd

Account No: 1024500859

Invoice No: NDCJK1900438994

Invoice Date: 05/08/2019

Billing Period

01/07/2019 to 31/07/2019

Tariff Plan: SAFE-CUSTODY-URBAN

Tax Invoice

TELEPHONE NO

0191-2435810

AMOUNT PAYABLE

₹ 378.00

DUE DATE

27-08-2019

PAY NOW

PRINCIPAL GOVT WOMEN'S COLLEGE GANDHI NAGAR
GANDHINAGAR - JAMMU IN
GANDHINAGAR - JAMMU
180004
India

ACCOUNT SUMMARY

Deposit Amount: 1699.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 376.77	₹ 188.00	₹ 10.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (+)	कुल बका	₹ राशि
₹ 178.80	₹ 377.57	₹ 378.00

Amount in words: Three Hundred Seventy Eight Rupees and Zero Paise only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	150.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	10.00
Tax	कर	28.80
Total Current Charges	वर्तमान शुल्क	178.80

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	14.40	160.00
SGST/UTGST	9.00%	14.40	160.00

USAGE HISTORY (6 MONTHS)

- Voice
- Data

Bill passed Rs 378/-
₹ 378.00
₹ 378.00

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Accounts Officer (TR)
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- 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	NDCJK1900438994
Invoice Date	05/08/2019
Account No	1024500859
Phone No	0191-2435810
Due Date	27-08-2019
Amount Payable	₹ 378.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of A/C (Cash), BSNL JAMMU

Bharat Sanchar Nigam Ltd

Account No: 1023785220

Invoice No: NDCJK1900432220

Invoice Date: 05/08/2019

Billing Period

01/07/2019 to 31/07/2019

Tariff Plan: 20GB Plan

Tax Invoice

PRINCIPAL GOVT WOMEN COLLEGE

TELEPHONE NO

AMOUNT PAYABLE

DUE DATE

WOMEN COLLEGE
JAMMU IN
ANDHI NAGAR-JAMMU
180004
Jia

0191-2436845

₹ 3004.00

27-08-2019

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 4000.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 2885.73	₹ 1443.00	₹ 23.97

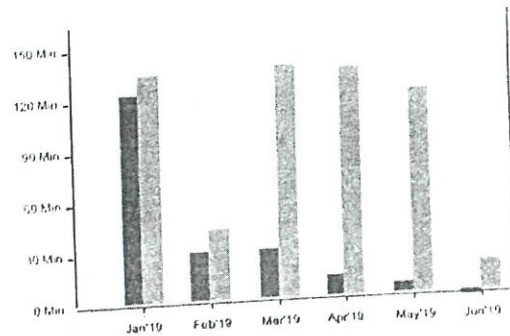
Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल राशि (=)	देव राशि
₹ 1537.14	₹ 3003.84	₹ 3004.00

Amount in words Three Thousand Four Rupees and Zero Paise only

USAGE HISTORY (6 MONTHS)

■ Voice
■ Data



SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	23.97
Tax	कर	238.14
Total Current Charges	वर्तमान शुल्क	1537.14

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	119.07	1322.97
SGST/UTGST	9.00%	119.07	1322.97

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- 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	NDCJK1900432220
Invoice Date	05/08/2019
Account No	1023785220
Phone No	0191-2436845
Due Date	27-08-2019
Amount Payable	₹ 3004.00

Amount Payable (Rounded Up) in favour of AO (Cash) BSNL, JAMMU

Bharat Sanchar Nigam Ltd

Account No: 1023790709

Invoice No: NDCJK1900432793

Invoice Date: 05/08/2019

Billing Period

01/07/2019 to 31/07/2019

Tariff Plan: 5GB Plan



Tax Invoice

TELEPHONE NO

AMOUNT PAYABLE

DUE DATE

0191-2436053

₹ 1151.00

27-08-2019

PAY NOW

PRINCIPAL GOVT
COLLEGE FOR WOMEN GANDHI
NAGAR JAMMU
PRINCIPAL GOVT COLLEGE FOR
MEN
GANDHI NAGAR JAMMU IN
JAMMU
181004

ACCOUNT SUMMARY

Deposit Amount: 2750.00

Customer GSTIN

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 529.91	₹ 188.00	₹ 10.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल राशि (=)	₹ 1151.00
₹ 798.30	₹ 1150.21	

Amount in words: One Thousand One Hundred Fifty One Rupees and Zero Paise only

SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	675.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	10.00
Tax	123.30
Total Current Charges	798.30

USAGE HISTORY (6 MONTHS)

- Voice
- Data

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	61.65	685.00
SGST/UTGST	9.00%	61.65	685.00

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PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD Credit Debit Card

Cheque/DD No:

Dated:

Bank:

Branch:

Phone: Range No:

Signature:

Invoice No	NDCJK1900432793
Invoice Date	05/08/2019
Account No	1023790709
Phone No	0191-2436053
Due Date	27-08-2019
Amount Payable	₹ 1151.00



Bharat Sanchar Nigam Ltd

Account No: 1023785244

Invoice No: NDCJK1900430750

Invoice Date: 05/08/2019

Billing Period:

01/07/2019 to 31/07/2019

Tariff Plan: 20GB Plan

Tax Invoice

TELEPHONE NO

AMOUNT PAYABLE

DUE DATE

0191-2436873

₹ 3005.00

27-08-2019

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 4000.00

Customer GSTIN

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 2886.08	₹ 1443.00	₹ 23.98

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1537.14	₹ 3504.20	₹ 3005.00

Amount in words: Three Thousand Five Hundred and Four Rupees only

USAGE HISTORY IS MONTHS

SUMMARY CHARGES

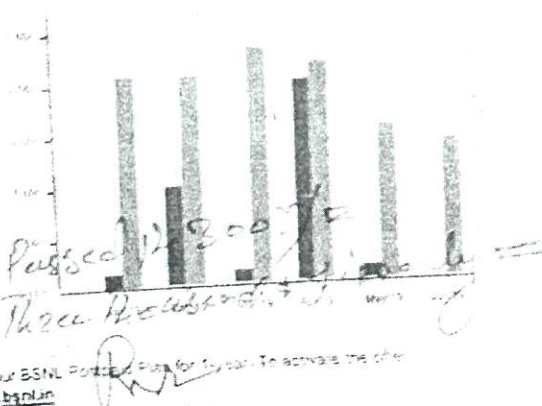
Current Charges	Amount ₹
Recurring Charges	1299.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	23.98
Tax	238.14
Total Current Charges	1537.14

Tax Details

Tax Type	Percentage	Amount
CGST	9.00%	119.07
SGST/UTGST	9.00%	119.07

Taxable Value: ₹ 322.96

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PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No _____ Dated _____
Please Charge Rs _____ Signature _____

Invoice No	NDCJK1900430750
Invoice Date	05/08/2019
Account No	1023785244
Phone No	0191-2436873
Due Date	27-08-2019
Amount Payable	₹ 3005.00



Enclosed order for Amount Payable (Rounded up in favour of All) Cash/Bank/CC/DC

Bharat Sanchar Nigam Ltd

Account No: 1023785222

Invoice No: NDCJK1900434743

Invoice Date: 05/08/2019

Billing Period

01/07/2019 to 31/07/2019

Tariff Plan: 20GB Plan



Tax Invoice

TELEPHONE NO

AMOUNT PAYABLE

DUE DATE

0191-2436344

₹ 3005.00

27-08-2019

PAY NOW

MUNICIPAL GOVT WOMEN COLLEGE
WOMEN COLLEGE
JAMMU IN
GANDHI NAGAR-JAMMU
180004
India

ACCOUNT SUMMARY

Deposit Amount: 5699.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 2885.95	₹ 1443.00	₹ 23.98

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (-)	कुल धरा (+)	₹ 3005.00
₹ 1537.14	₹ 3004.07	₹ 3005.00

Amount in words: Three Thousand Five Hundred and Zero Rupees only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रकार	0.00
Miscellaneous Charges	विविध प्रकार	0.00
Discount	छट	0.00
Adjustments	समायोजन	23.98
Tax	कर	238.14
Total Current Charges	वर्तमान शुल्क	1537.14

USAGE HISTORY (6 MONTHS)

- Voice
- Data



*Bill has been passed Rs 3005/-
Rupees 3005/- only*

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	119.07	1322.98
SGST/UTGST	9.00%	119.07	1322.98

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- 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	NDCJK1900434743
Invoice Date	05/08/2019
Account No	1023785222
Phone No	0191-2436344
Due Date	27-08-2019
Amount Payable	₹ 3005.00



Bharat Sanchar Nigam Ltd

Account No: 1024500953

Invoice No: NDCJK1900440097

Invoice Date: 05/08/2019

Billing Period

01/07/2019 to 31/07/2019

Tariff Plan: SAFE-CUSTODY-URBAN

Tax Invoice

TELEPHONE NO

0191-2435815

AMOUNT PAYABLE

₹ 378.00

DUE DATE

27-08-2019

PAY NOW

(Handwritten Signature)

MUNICIPAL GOVT WOMEN COLLEGE GANDHINAGAR

GANDHINAGAR JAMMU IN GANDHINAGAR-JAMMU 18004

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	Deposit Amount: 1699.00
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	
₹ 377.48	₹ 189.00	₹ 10.00	

Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बच्चे (=)	देय राशि
₹ 178.80	₹ 377.28	₹ 378.00

Amount in words: Three Hundred Seventy Eight Rupees and Zero Paise only.

USAGE HISTORY (6 MONTHS)

- Voice
- Data

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	150.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	10.00
Adjustments	समायोजन	28.80
Tax	कर	178.80
Total Current Charges	वर्तमान शुल्क	178.80

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	14.40	160.00
SGST/UTGST	9.00%	14.40	160.00

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Bill Passed Rs 378/-
Rupees three thousand seventy eight only

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- 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	NDCJK1900440097
Invoice Date	05/08/2019
Account No	1024500953
Phone No	0191-2435815
Due Date	27-08-2019
Amount Payable	₹ 378.00



Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JAMMU

For Bank use only

Bharat Sanchar Nigam Ltd

Account No: 1023785215

Invoice No: NDCJK1900432650

Invoice Date: 05/08/2019

Billing Period

01/07/2019 to 31/07/2019

Tariff Plan: 20GB Plan

Tax Invoice

TELEPHONE NO

AMOUNT PAYABLE

DUE DATE

0191-2434815

₹ 3004.00

27-08-2019

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 5199.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 2885.27	₹ 1443.00	₹ 23.97

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल राशि (=)	₹ 3004.00
₹ 1537.14	₹ 3003.38	₹ 3004.00

Amount in words Three Thousand Four Rupees and Zero Paise only

USAGE HISTORY (6 MONTHS)

■ Voice
■ Data

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रसार	0.00
Miscellaneous Charges	विविध प्रसार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	23.97
Tax	कर	238.14
Total Current Charges	वर्तमान शुल्क	1537.14

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	119.07	1322.97
SGST/UTGST	9.00%	119.07	1322.97

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Accounts Officer (TR)

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No

Dated

Bank

Branch

Reserve Charge Rs

Signature

Invoice No	NDCJK1900432650
Invoice Date	05/08/2019
Account No	1023785215
Phone No	0191-2434815
Due Date	27-08-2019
Amount Payable	₹ 3004.00

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

Bharat Sanchar Nigam Ltd

Account No. 1023785245 Invoice No. NDCJK1900432652
 Invoice Date: 05/08/2019 Billing Period
 01/07/2019 to 31/07/2019

Tariff Plan: 5GB Plan

Tax Invoice

TELEPHONE NO

AMOUNT PAYABLE

DUE DATE

0191-2436349

₹ 1151.00

27-08-2019

PAY HERE

ACCOUNT SUMMARY

Deposit Amount: 4000.00

Customer GSTIN

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹	₹	₹	₹	₹	₹
530.86	189.00	10.00	798.30	1150.16	1151.00

Amount in words: One Thousand One Hundred Fifty One Rupees and Zero Paise only

SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	675.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	10.00
Tax	123.30
Total Current Charges	798.30

Tax Details

Tax Type	Percentage	Amount
GST	18%	131.55
CES	5%	59.25

Taxable Value: 666.75

Bill Passed ₹1151/-

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PAYMENT SLIP

BSNL BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No.

Dated

Bank

Branch

Remake Charge Rs

Signature

Invoice No	NDCJK1900432652
Invoice Date	05/08/2019
Account No	1023785245
Phone No	0191-2436349
Due Date	27-08-2019
Amount Payable	₹ 1151.00



Please make payment through bill pay order for Account Payable. BSNL, JAMMU

Bharat Sanchar Nigam Ltd

Account No: 1023790658

Invoice No: NDCJK1900432645

Invoice Date: 05/08/2019

Billing Period

01/07/2019 to 31/07/2019

Tariff Plan: 5GB Plan



Tax Invoice

TELEPHONE NO

AMOUNT PAYABLE

DUE DATE

0191-2436049

₹ 4141.00

27-08-2019

PAY NOW

MUNICIPAL GOVT
HOUSE FOR WOMEN GANDHI
JAMMU
MUNICIPAL GOVT COLLEGE FOR
WOMEN
GANDHI NAGAR JAMMU (J)
JAMMU
JAMMU

ACCOUNT SUMMARY

Deposit Amount: 8250.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछले बिल	रुपे प्राप्त	समायोजन	वर्तमान शुल्क	कुल बिल	देय राशि
₹ 3400.54	₹ 1624.00	₹ 29.57	₹ 2334.64	₹ 4140.75	₹ 4141.00

Amount in words: Four Thousand One Hundred Forty One Rupees and Zero Paise only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1974.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	वैविध्य शुल्क	0.00
Discount	छूट	0.00
Adjustments	समायोजन	29.57
Tax	कर	360.64
Total Current Charges	वर्तमान शुल्क	2334.64

USAGE HISTORY (6 MONTHS)

Voice
 Data



Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	180.32	2003.57
SGST/UTGST	9.00%	180.32	2003.57

*Bill Passed Rs 4141/-
Rupees four thousand one hundred and one*

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No _____ Dated _____ Bank _____ Branch _____

Panache Charge RS _____ Signature _____

Invoice No	NDCJK1900
Invoice Date	05/08/2019
Account No	102379
Phone No	0191
Due Date	27
Amount Payable	



Bharat Sanchar Nigam Ltd

Account No: 1000399067

Invoice No: NDCJK1900375895

Invoice Date: 05/08/2019

Billing Period

01/07/2019 to 31/07/2019

Tariff Plan: BBG-BUSINESS-ULD-3500-PLUS-CMB-MONTHLY_R

Tax Invoice

PRINCIPAL WOMEN COLLEGE

MAIN ROAD GANDHI NAGAR
JAMMU
JK
180004
India

TELEPHONE NO

0191-2435158

AMOUNT PAYABLE

₹ 8425.00

DUE DATE

27-08-2019

PAY NOW

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-) ₹ 8424.34	पुरे भुगतान (+) ₹ 4212.00	समायोजन (+) ₹ 70.00

Customer GSTIN:

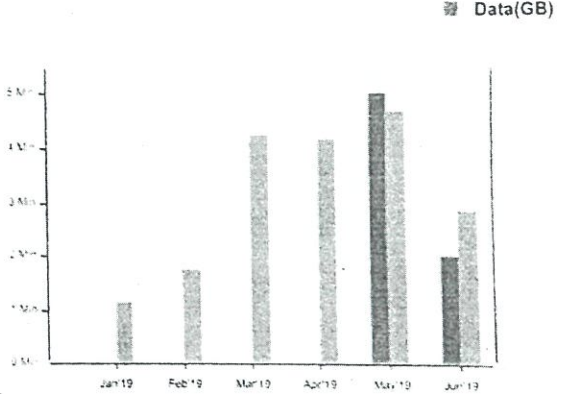
CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=) ₹ 4142.60	कुल बंधे (=) ₹ 8424.94	देय राशि ₹ 8425.00

Amount in words: Eight Thousand Four Hundred Twenty Five Rupees and Zero Paise Only.

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	3500.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	70.00
Tax	कर	642.60
Total Current Charges	वर्तमान शुल्क	4142.60

USAGE HISTORY (6 MONTHS)



Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	321.30	3570.00
SGST/UTGST	9.00%	321.30	3570.00

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BHARAT SANCHAR NIGAM LTD



Cheque/DD No

Please Charge Rs

Signature

Please make crossed Cheque/DD/Pay order for Amount Payable (Received Up) in favour of AO (Cash) BSNL JAMMU

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

Handwritten notes:
Bill Pass ₹ 8425/-
Rupees eight thousand four hundred and twenty five only
Mode of payment: Cash Cheque/DD Credit/Debit Card
Bank: _____
Branch: _____

Invoice No	
Invoice Date	05/08/2019
Account No	1000399067
Phone No	0191-2435158
Due Date	27-08-2019
Amount Payable	₹ 8425.00

For Bank use only

84



Gandhi Nagar, Jammu
MCHD

(Sol Id - 0077)

RTGS/NEFT IFSC Code: JAKAOGANDHI

"PAYABLE AT PAR AT CBS BUSINESS UNITS"

09082019
D D M M Y Y Y Y

Pay The Account officer B.S.N.L Jammu.

Rupees Twenty Eight Thousand Nine hundred & Six only =

₹ 28906/-

A/c No. 23130

Principal

Principal
Government College for Women
Gandhi Nagar, Jammu

valid for three months only from the date of issue

⑈ 776271 ⑈ 1800510081

E Mail: principal@wcnagar.com
Mobile No. 9419102359
Fax/Land Line No 01912435158

OFFICE OF THE PRINCIPAL
GOVT. P.G. COLLEGE FOR WOMEN GANDHI NAGAR JAMMU

475

No: WCG/5306
Date 1-10/12/2020

C.B.P. 

The Branch Manager,
J&K Bank
Gandhi Nagar Jammu

Subject: Transfer Invoice.


Sir/Madam,

On the authority of this letter kindly debit an amount of Rs 13274/- from my official account no. 23130 and credit the same into the below mentioned account of the following firm. The Detail of phone nos. along with the amount for the month of November 2020 is as under:-

S.NO	Name of the firm	Name of the Branch	Account No.	Amount	Phone No
1	GMTD, BSNL, JAMMU	Punjab National Bank, Gandhi Nagar Jammu (IFSC Code: PUNB00702 00	0794002100013452	13274/-	9419102359= Rs 382/- 0191-2436049= Rs 2275/ 0191-2435158= Rs 743/- 0191-2436873= Rs 1880/- 0191-2956195= Rs 990/- 0191-2956355= Rs 931/- 0191-2956364= Rs 3182/- 0191-2956191= Rs 990/ 0191-2956352= Rs 990/- 0191-2956171= Rs 905/- G. total: Rs 13274/-

Thanking You,

Plc not for payment.


Principal

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

474

BSNL Duplicate Mobile Bill

PRINCIPAL GOVT COLLEGE FOR WOMEN GANDHI NAGAR
GOVT COLLEGE FOR WOMAN GANDHI NAGAR
JAMMU

Mobile Number	9419102359
Account Number	103791787
Invoice Number	622709649
Invoice Date	01-DEC-20
Payment Due Date	21-DEC-20
Billing period	01-NOV-20 to 30-NOV-20

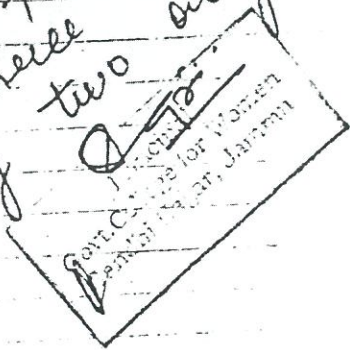
PL GSTIN:
CUSTOMER GSTIN:

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (-)	Total Amount Due
384.19	385.0	0	383.5	382.69

Current Invoice Details

	Rs.
One Time charges	0.0
Recurring charges	325.0
Usage charges	150.2
Ad-hoc/interim charges	0.0
Discounts	-150.2
Adjustments	0.0
Total charges	325.0
CGST (@9%)	58.5
SGST (@9%)	0.0
Total GST (@18%)	58.5
Late Fee	383.5
Billed Amount	385.0
Last Payment received	382.69
Total Amount Due	382.69

*Bill passed for Rs. 382/- and =
= Rupees three hundred and =
= eighty two only =*



Payment Slip

PRINCIPAL GOVT COLLEGE FOR WOMEN GANDHI
NAGAR
GOVT COLLEGE FOR WOMAN GANDHI NAGAR
JAMMU

Mobile Number	9419102359
Account Number	103791787
Invoice Number	622709649
Invoice Date	01-DEC-20
Payment Due Date	21-DEC-20
Billing period	01-NOV-20 to 30-NOV-20

Invoice Date 01-DEC-20 Due On 21-DEC-20

Amount Paid

This Bill is generated from <http://portal.bsnl.in> the BSNL Portal. Authorised collection centres can accept against this bill

Bharat Sanchar Nigam Limited

Account No: 1023790658 Invoice No: NDCJK2001044308
 Invoice Date: 05/12/2020 Billing Period
 01/11/2020 to 30/11/2020
 Tariff Plan: 22GB_CUL

473

INVOICE
 MUNICIPAL GOVT
 COLLEGE FOR WOMEN GANDHI
 JAMMU
 MUNICIPAL GOVT COLLEGE FOR
 WOMEN
 GANDHI NAGAR JAMMU IN
 JAMMU
 JAMMU

TELEPHONE NO
 0191-2436049

AMOUNT PAYABLE
 ₹ 2275.00

DUE DATE
 21-12-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	DEPOSIT AMOUNT
₹ 2274.20	₹ 2275.00	₹ 0.00	₹ 8250.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 2275.04	₹ 2274.24	₹ 2275.00

Amount in words: Two Thousand Two Hundred Seventy Five Rupees and Zero Paise only

SUMMARY CHARGES

Current Charges	Amount ₹
Current Charges	1928.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	347.04
Tax	227.04
Total Current Charges	2275.04

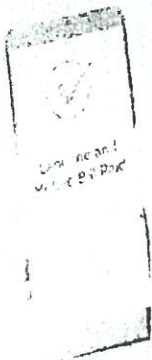
Tax Type	Percentage	Amount
CGST	9.00%	173.52
SGST/UTGST	9.00%	173.52

6 Paise Cash Back Offer Amount
 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 store.



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

Bill passed for Rs. 2275/- Two thousand two hundred and seventy five Rupees only



eSAFE eASSURED

REWARD POINTS

- PAYMENT SLIP -

BSNLTARAT SANCHAR NIGAM LTD



Cheque/DD No.

Please Charge Rs

Mode of payment
 Cash Cheque/DD Credit/Debit Card
 Dated _____ Bank _____ Branch _____
 Signature _____

Invoice No	NDCJK2001044308
Invoice Date	05/12/2020
Account No	1023790658
Phone No	0191-2436049
Due Date	21-12-2020
Amount Payable	₹ 2275.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL JAMMU. This is a Computer generated Bill and does not require any Signature.

472

Namaskar,
PRINCIPAL WOMEN COLLEGE

BSNL
Connecting India



Offers & Promotions

Customer Services

TELEPHONE NO
0191-2435158

TARRIF PLAN
4GB_CUL

DUE DATE
21/12/2020

Billing Period
01/11/2020 to 30/11/2020

#Unite2FightCorona Dear Customer, in view of COVID-19 pandemic, BSNL recommends you to pay the bi

Account Number
1000399067

Invoice Date
05/12/2020

Invoice Number
NDCJK2001000506

Amount Payable
₹ 743.00

*Bill passed for Rs 743/-
Rupees Seven hundred and
forty three only*

Pay Your Bill

Total Due Amount
₹ 743.00

Total Amount in Words: @close Seven Hundred Forty Three Rupees and Zero Paise Only.

Click to Pay

PREVIOUS BALANCE

Namaskar,
PRINCIPAL GOVT WOMEN COLLEGE

471

BSNL
Connecting India
Fast

Offers & Promotions

Customer Services

TELEPHONE NO
0191-2436873

TARRIF PLAN
25GB_CUL

DUE DATE
21/12/2020

Billing Period
01/11/2020 to 30/11/2020

#Unite2FightCorona Dear Customer, in view of COVID-19 pandemic, BSNL recommends you to pay the bill

Account Number
1023785244

Invoice Date
05/12/2020

Invoice Number
NDCJK2001043591

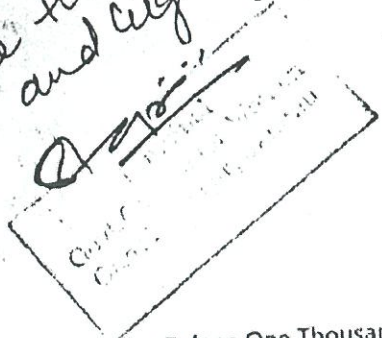
Amount Payable
₹ 1886.00

Bill passed for Rs. 1886/- eight hundred and eighty six rupees and eight only

Pay Your Bill

Total Due Amount

₹ 1886.00



@openTotal Amount in Words: @close One Thousand Eight Hundred Eighty Six Rupees and Zero Paise Only.

Click to Pay

PREVIOUS BALANCE

470

Namaskar,
Company PRINCIPAL GOVT COLLEGE FOR WOMAN

ng India
faster

Offers & Promotions

Customer Services

TELEPHONE NO
pr1912956195_nid

TARRIF PLAN
600GB_CUL

DUE DATE
21/12/2020

Billing Period
01/11/2020 to 30/11/2020

Unite2FightCorona Dear Customer, in view of COVID-19 pandemic, BSNL recommends you to pay the bill

Account Number
1026279599

Invoice Number
NDCJK2001096694

Invoice Date
05/12/2020

Amount Payable
₹ 990.00

*Bill passed for Rs 990/-
= Rupees Nine hundred and =
= ninety only =*

Pay Your Bill

Total Due Amount

₹ 990.00



@openTotal Amount in Words: @close Nine Hundred Ninety Rupees and Zero Paise Only.

Click to Pay

PREVIOUS BALANCE

Namaskar,
Company PRINCIPAL GOVT COLLEGE FOR WOMEN

Offers & Promotions

Customer Services

TELEPHONE NO
pr1912956364_nid

TARRIF PLAN
500GB_CUL

DUE DATE
21/12/2020

Billing Period
01/11/2020 to 30/11/2020

Dear Customer, in view of COVID-19 pandemic, BSNL recommends you to pay the bill

Account Number
1026261397

Invoice Date
05/12/2020

Invoice Number
HDCJK2001097044

Amount Payable
₹ 3182.00

*Bill paid for Rs. 3182/-
Rupees Three thousand one hundred and eighty-two only*

Pay Your Bill

Total Due Amount
₹ 3182.00

Total Amount in Words: Rupees Three Thousand One Hundred Eighty Two Only

Click to Pay

PREVENT RAVAGE

Bharat Sanchar Nigam Limited

Account No 1026279597

Invoice No NDCJK2001098155

Invoice Date: 05/12/2020

Billing Period

01/11/2020 to 30/11/2020

Tariff Plan: 600GB_CUL

467

PRINCIPAL GOVT COLLEGE FOR WOMAN
AN ROAD GOW GANDHI GAR
JAMMU
JAMMU COLLEGE-GANDHINAGAR
JAMMU
GANDHINAGAR-JAMMU
181004

TELEPHONE NO

01912956191

AMOUNT PAYABLE

₹ 990.00

DUE DATE

21-12-2020

ACCOUNT SUMMARY

Deposit Amount: 849.00

Customer GSTIN

REVENUE BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि	पूर्व भुगतान	समायोजन
(-)	(+)	(+)
₹ 989.33	₹ 990.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क	कुल राशि	देय राशि
(=)	(=)	(=)
₹ 990.02	₹ 989.35	₹ 990.00

Amount in words: Nine Hundred Ninety Rupees and Zero Paise only.

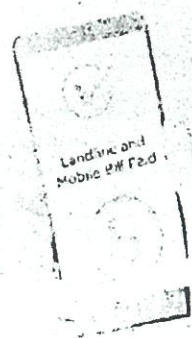
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	0.00
Discount	छूट	-10.00
Tax	कर	151.02
Total Current Charges	वर्तमान शुल्क	990.02

Tax Details	Percentage	Amount	Taxable Value
Tax Type			839.00
CGST	9.00%	75.51	839.00
SGST/UTGST	9.00%	75.51	0.00

Bill passed for Rs. 990/- = Nine hundred and ninety Rupees only

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay bills online using https://portal.bsnl.com/ or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play store.



eSAFE eASSURED

- Step 1: Connect to bank account entered in the app
- Step 2: Click on Pay bill button
- Step 3: Select Telecom Bill
- Step 4: Enter bill amount
- Step 5: Verify details
- Step 6: Click on Pay bill button



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

REWARD POINTS

PAYMENT SLIP

Invoice No	NDCJK2001098155
Invoice Date	05/12/2020
Account No	1026279597
Phone No	01912956191
Due Date	21-12-2020
Amount Payable	₹ 990.00

BHARAT SANCHAR NIGAM LTD.

Mode of payment
 Cash Cheque/DD Credit/Debit Card



Cheque/DD No.

Dated

Bank

Branch

Please Charge Rs

Signature

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AD (Cash), BSNL, JAMMU. This is a Computer generated Bill and does not require any Signature.

Namaskar,
Company PRINCIPAL GOVT COLLEGE FOR WOMEN

Offers & Promotions

Customer Services

TELEPHONE NO
pr1912956352_nid

TARRIF PLAN
600GB_CUL

DUE DATE
21/12/2020

Billing Period
01/11/2020 to 30/11/2020

nite2FightCorona Dear Customer, in view of COVID-19 pandemic, BSNL recommends you to pay the bill

Account Number
1026261403

Invoice Date
05/12/2020

Invoice Number
NDCJK2001094661

Amount Payable
₹ 990.00

Pay Your Bill

Total Due Amount
₹ 990.00

@openTotal Amount in Words: @close Nine Hundred Ninety Rupees and Zero Paise Only.

Click to Pay

PREVIOUS BALANCE

*Bill passed for Rs 990/-
Rupees Ninety only
= ninety only*

[Signature]
PRINCIPAL
GOVT. COLLEGE FOR WOMEN
GONDAL, JAMNAMI

Bharat Sanchar Nigam Limited

ACCOUNT NO: 1026256779 Invoice No: NDCJK2001094905
 Invoice Date: 05/12/2020 Billing Period: 01/11/2020 to 30/11/2020
 Tariff Plan: 500GB_CUL

466

PRINCIPAL GOVT
 FOR WOMEN
 JAMMU
 COLLEGE-GANDHINAGAR
 JAMMU

TELEPHONE NO

01912956171

AMOUNT PAYABLE

₹ 905.00

DATE DUE

21-12-2020

ACCOUNT SUMMARY

Deposit Amount: 777.00

Customer GSTIN

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (-)	कुल राशि (-)	₹ राशि
₹ 904.54	₹ 905.00	₹ 0.00	₹ 905.06	₹ 904.60	₹ 905.00

Amount in words: Nine Hundred Five Rupees and Zero Paise only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावली शुल्क	777.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	-10.00
Discount	छूट	138.06
Tax	कर	905.06
Total Current Charges	वर्तमान शुल्क	905.06

USAGE HISTORY (6 MONTHS)

Bill passed for Rs. 905/- and fine only =

Bill passed for Rs. 905/- and fine only =

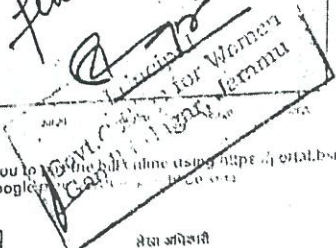
Bill passed for Rs. 905/- and fine only =

Tax Details

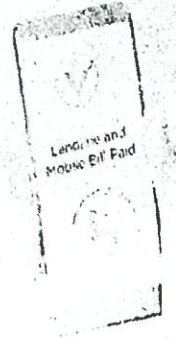
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	69.03	767.00
SGST/UTGST	9.00%	69.03	767.00
			0.00

6 Paise Cash Back Offer Amount

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to use 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.



सेवा अधिकारी
 Accounts Officer (TR)
 Scan QR Code for making Bill Payment through Internet



SAFE ASSURED

1. Step 1: Connect to the internet and activate the service.

2. Step 2: Call on 198 or use the BSNL app.

3. Step 3: Select the amount to be paid.

4. Step 4: Enter the customer details.

5. Step 5: Confirm the payment.

- PAYMENT SLIP -

Invoice No	NDCJK2001094905
Invoice Date	05/12/2020
Account No	1026256779
Phone No	01912956171
Due Date	21-12-2020
Amount Payable	₹ 905.00

BHARAT SANCHAR NIGAM LTD



Cheque/DD No.

Dated

Bank

Branch

Signature

Mode of payment
 Cash Cheque/DD Credit/Debit Card

Please Charge Rs. _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL JAMMU
 This is a Computer generated Bill and does not require any Signature

OF THE PRINCIPAL GOVT.P.G COLLEGE FOR WOMEN, GANDHI NAGAR,
JAMMU

Dated 10-01-2022

C.B.P. 115

19148
Branch Manager,
Bank
Gandhi Nagar Jammu

Subject: Transfer Invoice.

Sir/Madam,

In the authority of this letter kindly debit an amount of Rs 14,491/- (Rupees Fourteen thousand four hundred ninety one) only from my official account No. 23130 and credit the same into the below mentioned account of the following firm. The Detail of phone nos. Along with the amount for the month of Dec, 2021 is as under:-

S.No	Name of the Firm	Name of the Branch	Account No	Phone No.	Amt.
1.	GMTD, BSNL, JAMMU	Punjab National Bank, Gandhi Nagar Jammu (IFSC Code: PUNB0070200)	0794002100013452	9419102359	384
2.				0191-2436049	2475
3.				0191-2435158	943
4.				0191-2436873	1887
5.				0191-2956195	1002
6.				0191-2956355	943
7.				0191-2956364	0
8.				0191-2956191	1002
9.				0191-2956352	1002
10.				0191-2956171	1001
11.				0191-2958410	931
12.				0191-2958890	2921

Thanking You,

Principal
P.G.P.S
Principal College for Women
Gandhi Nagar Jammu

a/c

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

BSNL Duplicate Mobile Bill

PRINCIPAL GOVT COLLEGE FOR WOMEN GANDHI NAGAR
GOVT COLLEGE FOR WOMAN GANDHI NAGAR
JAMMU

BSNL GSTIN:
CUSTOMER GSTIN:

Mobile Number	9419102359
Account Number	103791787
Invoice Number	676671002
Invoice Date	01-JAN-22
Payment Due Date	21-JAN-22
Billing period	01-DEC-21 to 31-DEC-21

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
383.93	384.0	0	383.5	383.43

Current Invoice Details	Rs.
One Time charges	0.0
Recurring charges	325.0
Usage charges	299.1
Miscellaneous charges	0.0
Discounts	-299.1
Adjustments	0.0
Total charges	325.0
CGST (@9%)	
SGST (@9%)	
Total GST (@18%)	58.5
Late Fee	0.0
Billed Amount	383.5
Last Payment received	384.0
Total Amount Due	383.43

*Bill amount for Rs 384 =
Rupees Three hundred eighty four only*

*Principal
P.S.P.S
Govt. P.G. College for Women
Gandhi Nagar Jammu*

Payment Slip

PRINCIPAL GOVT COLLEGE FOR WOMEN GANDHI
NAGAR
GOVT COLLEGE FOR WOMAN GANDHI NAGAR
JAMMU

Mobile Number	9419102359
Account Number	103791787
Invoice Number	676671002
Invoice Date	01-JAN-22
Payment Due Date	21-JAN-22
Billing period	01-DEC-21 to 31-DEC-21

Invoice Date	01-JAN-22	Due On	21-JAN-22	Amount Paid	
--------------	-----------	--------	-----------	-------------	--

This Bill is generated from <http://portal.bsnl.in> i.e BSNL Portal. Authorised collection centres can accept against this bill

Bharat Sanchar Nigam Limited

Account No 1023790658 Invoice No NDCJK2102529763

Invoice Date 05/01/2022 Billing Period

01/12/2021 to 31 12/2021

Tariff Plan: 22GB_CUL_22GB_CUL_FIBRE_VALUE BHARAT_FIBRE_ON

PRINCIPAL GOVT COLLEGE
WOMEN GANDHI NAGAR
JAMMU
PRINCIPAL GOVT COLLEGE FOR
WOMEN GANDHI NAGAR JAMMU IN
JAMMU

TELEPHONE NUMBER

01912436049

GSTIN

DUE DATE

20-01-2022

AMOUNT PAYABLE

₹ 2475.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY Deposit Amount: 9049 00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समावोजन (+)	वर्तमान शुल्क (=)	कुल धरा (=)	₹ 2475.00
₹ 2475.12	₹ 2476.00	₹ 0.00	₹ 2475.64	₹ 2474.76	₹ 2475.00

Amount in words: Rupees Two Thousand Four Hundred Seventy Five Rupees and Zero Paise only

SUMMARY CHARGES

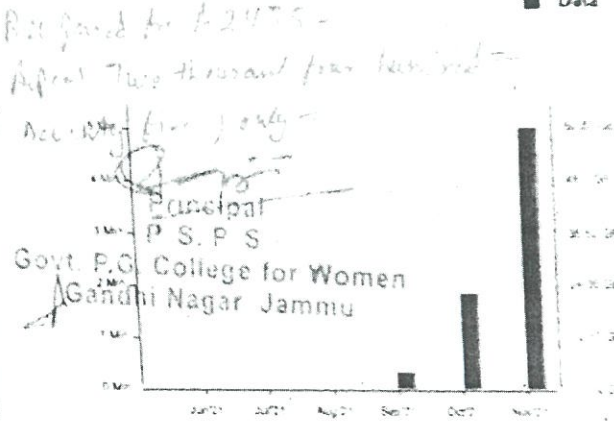
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2098 00
One Time Charges	एक बार शुल्क	0 00
Usage Charges	उपयोग दरमाम	0 00
Miscellaneous Charges	विविध दरमाम	0 00
Discount	छूट	0 00
Tax	कर	377 64
Total Current Charges	वर्तमान शुल्क	2475 64

Tax Details

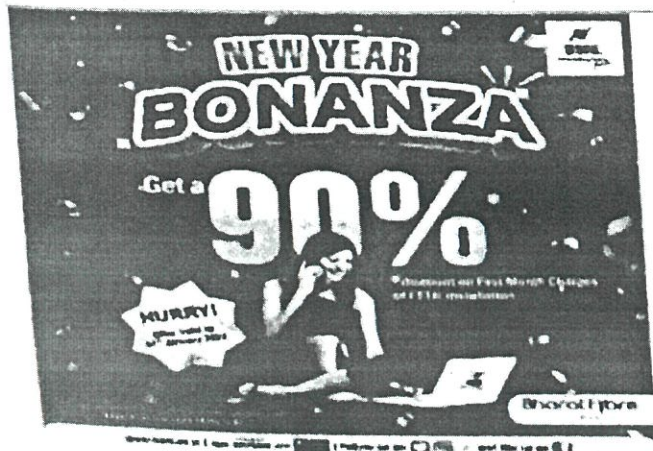
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	188 82	2098 00
SGST/UTGST	9.00%	188 82	2098 00

6 Paise Cash Back Offer Amount: 0.00

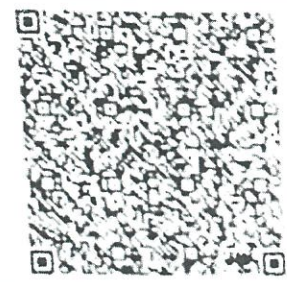
USAGE HISTORY (6 MONTHS)



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022



JOGINDER SINGH
For Billing related issues
0191-2472717



Scan QR Code to make online Payment

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD Credit/Debit Card

Invoice No	NDCJK2102529763
Invoice Date	05/01/2022
Account No	1023790658
Phone No	01912436049
Due Date	20/01/2022
Amount Payable	₹ 2475.00

Original Bill No: _____ Date: _____ Bill No: _____ Branch: _____
Please: ₹ _____ Signature: _____



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Bharat Sanchar Nigam Limited

Account No: 1000399067 Invoice No: NDCJK2102496942

Invoice Date: 05/01/2022 Billing Period

01/12/2021 to 31/12/2021

Tariff Plan: FIBRE_VALUE,BHARAT_FIBER_ONT_TYPE_A,FIBRE_VALI

Principal Women College
Main Road Gandhi Nagar
Jammu

TELEPHONE NUMBER
01912435158

GSTIN

DUE DATE
20-01-2022

AMOUNT PAYABLE
₹ 943.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 4299.00

PREVIOUS BALANCE पिछली राशि ₹ 942.59	PAYMENT RECEIVED पूर्व भुगतान ₹ 943.00	ADJUSTMENTS समायोजन ₹ 0.00	CURRENT CHARGES वर्तमान शुल्क ₹ 942.82	TOTAL DUE कुल राशि ₹ 942.41	AMOUNT PAYABLE देय राशि ₹ 943.00
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Amount in words: Rupees Nine Hundred Forty Three Rupees and Zero Paise only

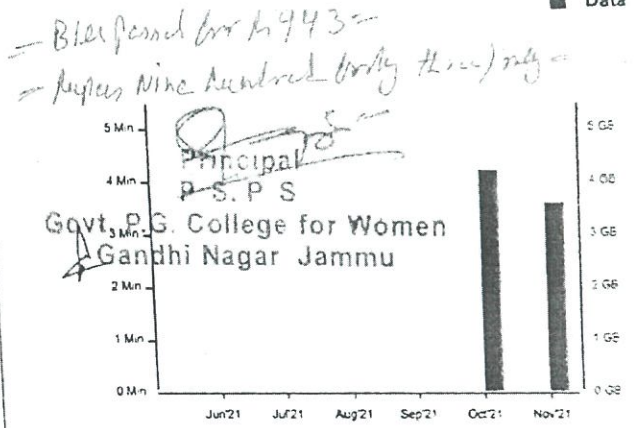
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	799.00
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	143.82
Total Current Charges	वर्तमान शुल्क	942.82

Tax Details


Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.91	799.00
SGST/UTGST	9.00%	71.91	799.00
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022

JOGINDER SINGH
सेवा अधिकारी
For Billing related issues
☎ 0191-2472717



Scan QR Code to make UPI Payment

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice No	NDCJK2102496942
Barcode	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Invoice Date	05/01/2022
Cheque/DD No _____ Dated _____ Bank _____ Branch _____		Account No	1000399067
Please Charge Rs _____ Signature _____		Phone No	01912435158
		Due Date	20-01-2022
		Amount Payable	₹ 943.00

Please make crossed Cheque/DD Pay order for Amount Payable (Rounded Up) in favour of A/c (Cash), BSNL, JAMMU. This is Computer generated Bill and does not require any signature.

Bharat Sanchar Nigam Limited

ACCOUNT NO. 1023785244 INVOICE NO. NDCJK2102530110
 TELEPHONE NO. 01912436873 Billing Period
 20-01-2022 to 31-12-2021
 Tariff Plan: 2556, 2556, 2556, 2556

PRINCIPAL GOVT WOMEN COLLEGE
 WOMEN COLLEGE
 JAMNAGAR
 GADDAHI NAGAR, JAMNAGAR

TELEPHONE NUMBER
 0191-2436873
 GSTIN

DUE DATE
 20-01-2022
 AMOUNT PAYABLE
 ₹ 1887.00
PAY NOW



ACCOUNT SUMMARY Deposit Amount: 4000.00

PREVIOUS BALANCE ₹ 1886.88	PAYMENT RECEIVED ₹ 1887.00	ADJUSTMENTS ₹ 0.00
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CURRENT CHARGES ₹ 1886.82	TOTAL DUE ₹ 1886.82	AMOUNT PAYABLE ₹ 1887.00
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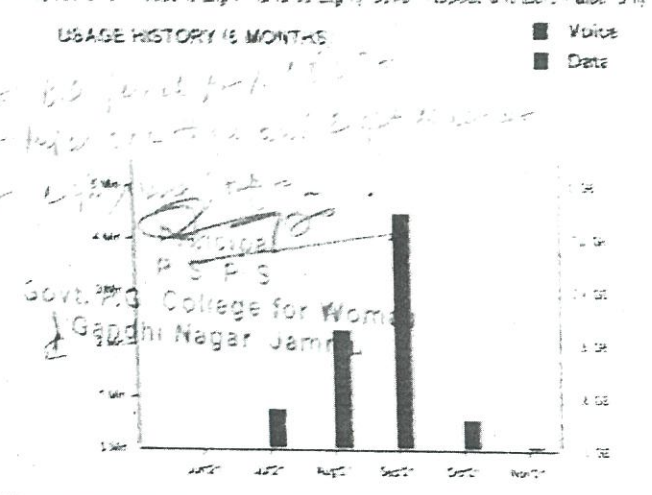
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1599.00
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	287.82
Total Current Charges	वर्तमान शुल्क	1886.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	143.91	1599.00
SGST/UTGST	9.00%	143.91	1599.00

6 Paisa Cash Back Offer Amount: 0.06



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022

NEW YEAR BONANZA

Get a **90%** discount on First Month Charges

HURRY! Offer valid till 31st January 2022

Bharat Fibre

JOGINDER SINGH
 For Billing related issues
 ☎ 0191-2472717

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. _____ Date: _____ Bank: _____ Branch: _____

Please Charge Rs. _____ Signature: _____

Invoice No	NDCJK2102530110
Invoice Date	05-01-2022
Account No	1023785244
Phone No	0191-2436873
Due Date	20-01-2022
Amount Payable	₹ 1887.00

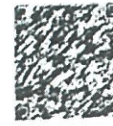
Please make crossed Cheques/DD/Pay order for Amount Payable. Provided up to 10 days of AC. BSNL. 20220105
 This is a Computer generated Bill and does not require any Signature. Page 1/1

Bharat Sanchar Nigam Limited

Account No: 1925279596 Invoice No: NDCJK2102554655
 Invoice Date: 05/01/2022 Billing Period: 01/12/2021 to 31/12/2021
 Tariff Plan: FIBRE TARIFFS PLUS BHARAT FIBER ONT TYPE A 9.0

TELEPHONE NUMBER
01912956195
GSTIN

DUE DATE
20-01-2022
AMOUNT PAYABLE
₹ 1002.00
PAY NOW



Scan QR Code to make online
UPI Payment

ACCOUNT SUMMARY Deposit Amount: 849.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 1001.75	₹ 1002.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1001.82	₹ 1001.82	₹ 1002.00

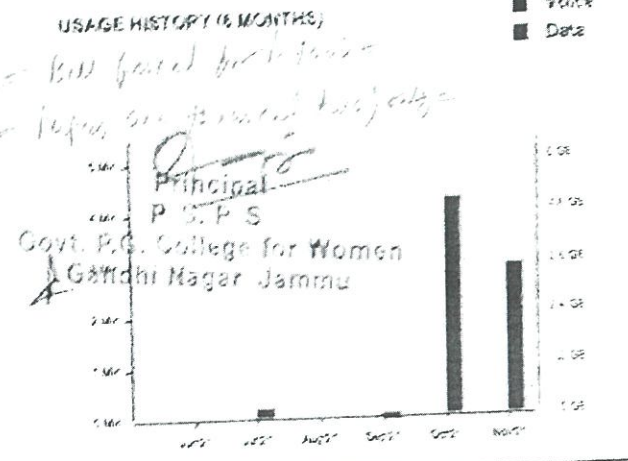
SUMMARY CHARGES

Current Charges	Amount
Recurring Charges	₹ 849.00
One Time Charges	₹ 0.00
Usage Charges	₹ 0.00
Miscellaneous Charges	₹ 0.00
Discount	₹ 0.00
Tax	₹ 152.82
Total Current Charges	₹ 1001.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
GST	9.00%	76.41	849.00
SGST/UTGST	9.00%	76.41	849.00

₹ Paise Cash Back Offer Amount: 0.00



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022

NEW YEAR BONANZA

Get a **90%** discount on the first month charges of FIB installation.

HURRY! Offer valid till 31st January 2022.

BSNL logo and other promotional graphics.

JOGINDER SINGH
For Billing related issues
0191-2472717

Scan QR Code to make UPI Payment

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Mode of payment: Cash Cheque/DD Credit/Debit Card

Invoice No: NDCJK2102554655
 Invoice Date: 05/01/2022
 Account No: 1925279596
 Phone No: 01912956195
 Due Date: 20-01-2022
 Amount Payable: ₹ 1002.00

Signature: _____

Bharat Sanchar Nigam Limited

Account No: 1026261399 Invoice No: NDCJK2102552711
 Invoice Date: 05/01/2022 Billing Period: 01/12/2021 to 31/12/2021

Tariff Plan: FIBRE_VALUE,BHARAT_FIBER_ONT_TYPE_A FIBRE VALI

PRINCIPAL GOVT
 COLLEGE FOR WOMEN
 GANDHI NAGAR JAMMU
 JAMMU COLLEGE-GANDHINAGAR JK
 GANDHINAGAR-GANDHI NAGAR
 180004120004

TELEPHONE NUMBER
 01912956355
 GSTIN

DUE DATE
 20-01-2022
 AMOUNT PAYABLE
 ₹ 943.00
PAY NOW

QR Code
 Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 849.00

PREVIOUS BALANCE पिछला बिल ₹ 942.75	(-)	PAYMENT RECEIVED पुरा प्रगतान ₹ 943.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(=)
---	-----	--	-----	----------------------------------	-----

CURRENT CHARGES वर्तमान शुल्क ₹ 942.82	(=)	TOTAL DUE कुल बिल ₹ 942.57	(=)	AMOUNT PAYABLE देय राशि ₹ 943.00
--	-----	----------------------------------	-----	--

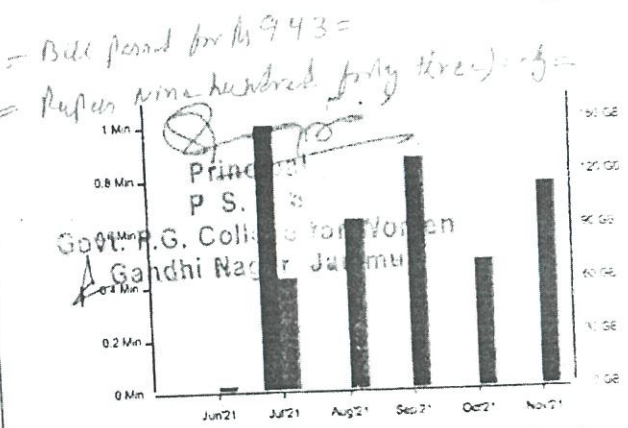
Amount in words: Rupees Nine Hundred Forty Three Rupees and Zero Paise only

SUMMARY CHARGES

वर्तमान शुल्क विवरण	Amount ₹
Current Charges	799.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	143.82
Total Current Charges	942.82

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.91	799.00
SGST/UTGST	9.00%	71.91	799.00
6 Paise Cash Back Offer Amount			0.00

USAGE HISTORY (6 MONTHS)



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022

NEW YEAR BONANZA
 Get a **90%** discount on Post-Money Charges of all line services.
 HURRY! Offer valid till 31st January 2022.
 Bharat Fibre

JOGINDER SINGH
 सेवा अधिकारी
 For Billing related issues
 0191-2472717

QR Code
 Scan QR Code to make QR Payment

PAYMENT SLIP		Invoice No	NDCJK2102552711
BHARAT SANCHAR NIGAM LTD		Invoice Date	05/01/2022
Mode of payment		Account No	1026261399
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque DD <input type="checkbox"/> Credit/Debit Card		Phone No	01912956355
Cheque/DD No _____ Dated _____ Bank _____ Branch _____		Due Date	20-01-2022
Please Charge Rs _____ Signature _____		Amount Payable	₹ 943.00

Bharat Sanchar Nigam Limited

Account No: 1026279597 Invoice No: NDCJK2102554224
 Invoice Date: 05/01/2022 Billing Period

01/12/2021 to 31/12/2021

Tariff Plan: FIBRE_VALUES_PLUS,BHARAT_FIBER_ONT_TYPE_A,FIBR

TELEPHONE NUMBER
01912956191

GSTIN

DUE DATE
20-01-2022
AMOUNT PAYABLE
₹ 1002.00
PAY NOW



Scan QR Code to make online Portal Payment

PRINCIPAL GOVT COLLEGE FOR WOMAN
 ROAD GOV GANDHI GAR
 JAMMU COLLEGE-GANDHINAGAR JK
 JAMMU
 JAMMU COLLEGE-GANDHINAGAR JK
 PIN-180004
 JAMMU

ACCOUNT SUMMARY Deposit Amount: 849.00

PREVIOUS BALANCE पिछली राशि (-)	PAYMENT RECEIVED पूर्व भुगतान (+)	ADJUSTMENTS तमाबोजन (+)
₹ 1001.77	₹ 1002.00	₹ 0.00

CURRENT CHARGES वर्तमान शुल्क (=)	TOTAL DUE कुल राशि (=)	AMOUNT PAYABLE देय राशि (=)
₹ 1001.82	₹ 1001.59	₹ 1002.00

Amount in words Rupees One Thousand Two Rupees and Zero Paise only

SUMMARY CHARGES

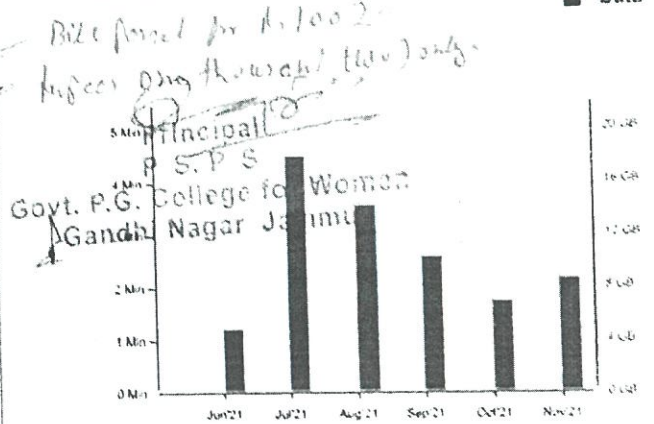
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	शुल्क	152.82
Total Current Charges	वर्तमान शुल्क	1001.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	76.41	849.00
SGST/UTGST	9.00%	76.41	849.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022

JOGINDER SINGH
 सेवा अधिकारी
 For Billing related issues
 0191-2472717

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	NDCJK2102554224
Invoice Date	05/01/2022
Account No	1026279597
Phone No	01912956191
Due Date	20-01-2022
Amount Payable	₹ 1002.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of A/C (Cash), BSNL, JAMMU

Bharat Sanchar Nigam Limited

Account No: 1026261403

Invoice No: NDCJK2102552929

Invoice Date: 05/01/2022

Billing Period

01/12/2021 to 31/12/2021

Tariff Plan: FIBRE_VALUES_PLUS,BHARAT_FIBER_ONT_TYPE_A FIB

TELEPHONE NUMBER
01912956352

GSTIN

DUE DATE
20-01-2022
AMOUNT PAYABLE
₹ 1002.00
PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 849.00

PREVIOUS BALANCE पिछला राशि ₹ 1001.59	(-)	PAYMENT RECEIVED पुर्त भुगतान ₹ 1002.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)
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CURRENT CHARGES वर्तमान शुल्क ₹ 1001.82	(=)	TOTAL DUE कुल राशि ₹ 1001.41	(=)	AMOUNT PAYABLE दर राशि ₹ 1002.00
---	-----	------------------------------------	-----	--

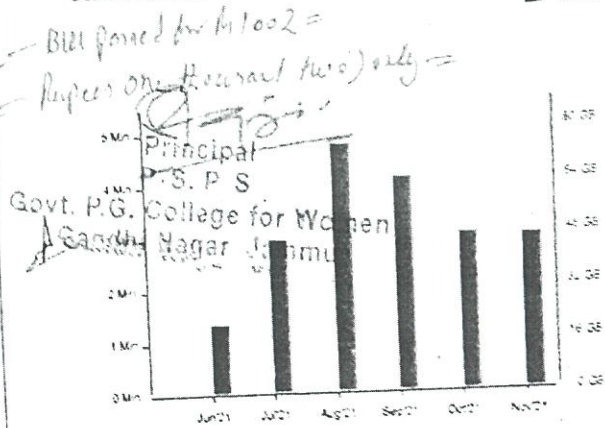
Amount in words Rupees One Thousand Two Rupees and Zero Paise only

SUMMARY CHARGES

वर्तमान शुल्क विवरण	Amount ₹
Current Charges	849.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	152.82
Total Current Charges	1001.82

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	76.41	849.00
SGST/UTGST	9.00%	76.41	849.00
6 Paise Cash Back Offer Amount			0.00

USAGE HISTORY (6 MONTHS)



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022

JOGINDER SINGH
सेल: 0191-2472717
For Billing related issues
☎ 0191-2472717

Scan QR Code to make UPI Payment

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

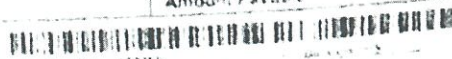
Mode of payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs _____ Signature _____

Invoice No	NDCJK2102552929
Invoice Date	05/01/2022
Account No	1026261403
Phone No	01912956352
Due Date	20-01-2022
Amount Payable	₹ 1002.00



Please make payment to the account mentioned above. This is a Computer generated bill and does not require a signature.

Bharat Sanchar Nigam Limited

Account No: 1026256779

Invoice No: NDCJK2102553316

Invoice Date: 05/01/2022

Billing Period

01/12/2021 to 31/12/2021

Tariff Plan: FIBRE_VALUES_PLUS,BHARAT_FIBER_ONT_TYPE_A,FIB

PRINCIPAL GOVT
FOR WOMEN
GANDHINAGAR JAMMU
COLLEGE-GANDHINAGAR JK
GANDHINAGAR JAMMU
JAMMU

TELEPHONE NUMBER
01912956171

GSTIN

DUE DATE
20-01-2022

AMOUNT PAYABLE
₹ 1001.00

PAY NOW



ACCOUNT SUMMARY Deposit Amount: 849.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 1001.04	₹ 1002.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बंधे (=)	देय राशि
₹ 1001.82	₹ 1000.86	₹ 1001.00

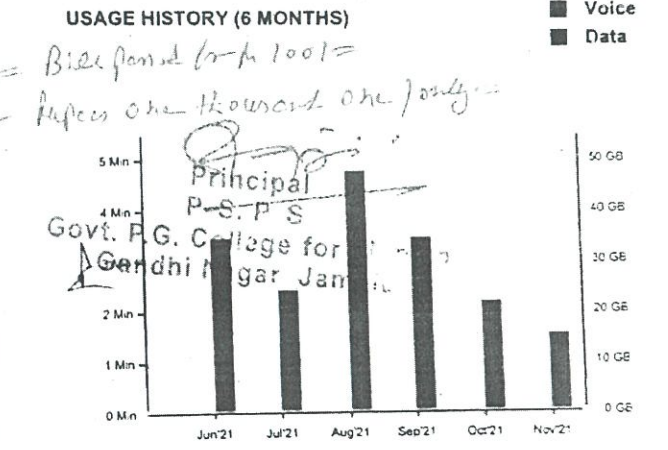
Amount in words: Rupees One Thousand One Rupees and Zero Paise only

SUMMARY CHARGES

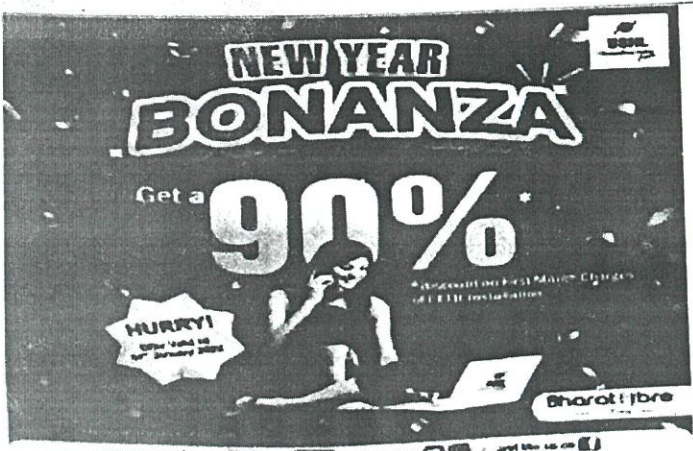
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	152.82
Total Current Charges	वर्तमान शुल्क	1001.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	76.41	849.00
SGST/UTGST	9.00%	76.41	849.00
6 Paise Cash Back Offer Amount		0.00	



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022



JOGINDER SINGH
सेवा अधिकारी
For Billing related issues
☎ 0191-2472717

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 _____	Invoice No NDCJK2102553316 Invoice Date 05/01/2022 Account No 1026256779 Phone No 01912956171 Due Date 20-01-2022 Amount Payable ₹ 1001.00
---	---

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JAMMU. Ex bank use only. This is a Computer generated Bill and does not require any Signature.

Bharat Sanchar Nigam Limited

Account No: 1026605691

Invoice No: NDCJK2102568574

Invoice Date: 05/01/2022

Billing Period

01/12/2021 to 31/12/2021

Tariff Plan: FIBRE_VALUE,BHARAT_FIBER_ONT_TYPE_A,FIBRE_VALI

Per Invoice

Company PRINCIPAL GOVT COLLEGE FOR WOMAN
PHYSICS DEPTT GOVT COLLEGE FOR WOMAN MAIN ROAD
WOMAN COLLEGE-GANDHINAGAR JK
IN
GANDHINAGAR-GANDHI NAGAR
180004180004
INDIA

TELEPHONE NUMBER
01912958410

GSTIN

DUE DATE
20-01-2022

AMOUNT PAYABLE
₹ 931.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 777.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पुर्ब भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल राशि (=)	देय राशि (=)
₹ 930.22	₹ 931.00	₹ 0.00	₹ 931.02	₹ 930.24	₹ 931.00

Amount in words: Rupees Nine Hundred Thirty One Rupees and Zero Paise only.

SUMMARY CHARGES

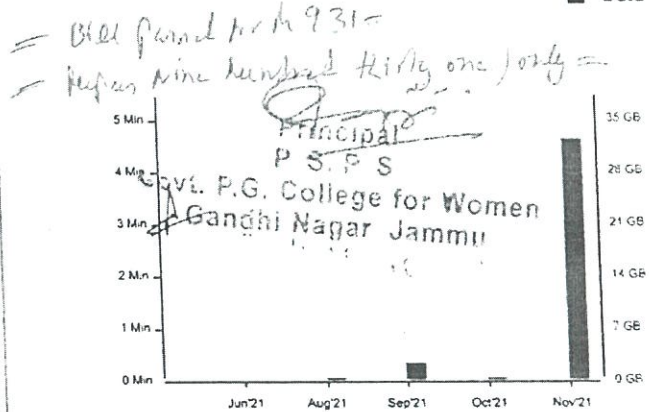
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	799.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	142.02
Total Current Charges	वर्तमान शुल्क	931.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.01	789.00
SGST/UTGST	9.00%	71.01	789.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022

NEW YEAR BONANZA
Get a **90%**
HURRY!
Bharat Fibre

JOGINDER SINGH
सेवा अधिकारी
For Billing related issues
☎ 0191-2472717

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	NDCJK2102568574
Invoice Date	05/01/2022
Account No	1026605691
Phone No	01912958410
Due Date	20-01-2022
Amount Payable	₹ 931.00



Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of A/C (Cash), BSNL, JAMMU

Bharat Sanchar Nigam Limited

Account No: 1020261397 Invoice No: NDCJK2102556844

Invoice Date: 05/01/2022 Billing Period

01/12/2021 to 31/12/2021

Tariff Plan: BHARAT_FIBER_ONT_TYPE_A,FIBRE_VALUES_PLUS,FIBR

Company PRINCIPAL GOVT COLLEGE FOR WOMEN
GANDHI NAGAR JAMMU
WOMAN COLLEGE-GANDHINAGAR JK
IN
GANDHINAGAR-JAMMU
180004180004
India

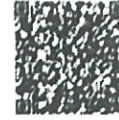
TELEPHONE NUMBER
01912958890

GSTIN

DUE DATE
20-01-2022

AMOUNT PAYABLE
₹ 2921.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 2475.00

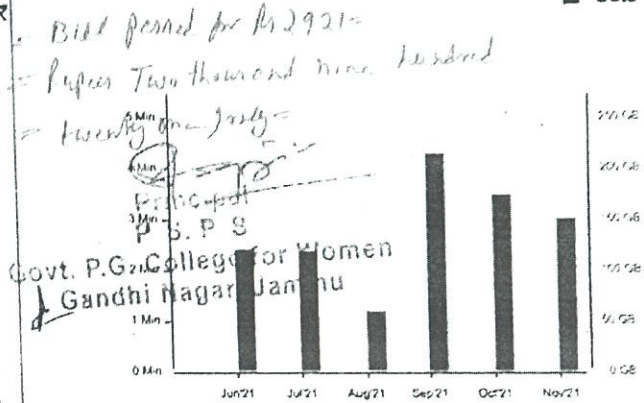
PREVIOUS BALANCE पिछली राशि ₹ 2918.70	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 2919.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 2920.50	(=)	TOTAL DUE कुल बंध ₹ 2920.20	(=)	AMOUNT PAYABLE द्वय राशि ₹ 2921.00
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Amount in words: Rupees Two Thousand Nine Hundred Twenty One Rupees and Zero Paise only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹	
Recurring Charges	पुनरावर्ती शुल्क	2475.00	
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	445.50	
Total Current Charges	वर्तमान शुल्क	2920.50	
Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	222.75	2475.00
SGST/UTGST	9.00%	222.75	2475.00
6 Paise Cash Back Offer Amount			0.00

USAGE HISTORY (6 MONTHS)



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022

JOGINDER SINGH
सहा अधिकारी
For Billing related issues
☎ 0191-2472717

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	NDCJK2102556844
Invoice Date	05/01/2022
Account No	1020261397
Phone No	01912958890
Due Date	20-01-2022
Amount Payable	₹ 2921.00

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

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

OFFICE OF THE PRINCIPAL GOVT.P.G COLLEGE FOR WOMEN, GANDHI NAGAR,
JAMMU

No: WCG/ 892

C.B.P. no (180)

Dated 21/06/2023

The Branch Manager,
J&K Bank
Gandhi Nagar Jammu

Subject: Transfer Invoice.

Sir/Madam,

On the authority of this letter kindly debit an amount of Rs 15,292/- (Rupees Fifteen thousand two hundred ninety two) only from my official account No. 23130 and credit the same into the below mentioned account of the following firm. The Detail of phone nos. along with the amount for the Month of May, 2023 is as under:-

S.No	Name of the Firm	Name of the Branch	Account No	Phone No.	Amt.
	GMTD, BSNL, JAMMU	Punjab National Bank, Gandhi Nagar Jammu (IFSC Code: PUNB0070200	0794002100013452	0191-2436049	2526
				0191-2435158	962
				0191-2436873	2836
				0191-2956195	1021
				0191-2956355	942
				0191-2956191	1021
				0191-2956352	1022
				0191-2956171	1022
				0191-2958410	961
				0191-2958890	2979
				G.Total	15292

Thanking You,

Handwritten signature

Principal
P. S. P. S.

Govt. P.G. College for Women
Gandhi Nagar, Jammu

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

BSNL Duplicate Mobile Bill

GOVT COLLEGE FOR WOMEN GANDHI NAGAR
COLLEGE FOR WOMAN GANDHI NAGAR

CGSTIN:
CUSTOMER GSTIN:

Mobile Number	9419102359
Account Number	103791787
Invoice Number	742740109
Invoice Date	01-JUN-23
Payment Due Date	21-JUN-23
Billing period	01-MAY-23 to 31-MAY-23

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Trailing Amount Due
790.73	1185.0	0	383.5	-10.77

Current Invoice Details		R
One Time charges		0
Recurring charges		325
Usage charges		37
Miscellaneous charges		0
Discounts		-37
Adjustments		0
Total charges		325
CGST (@9%)		
SGST (@9%)		
Total GST (@18%)		58.5
Late Fee		0.0
Billed Amount		383.5
Last Payment received		1185.0
Total Amount Due		-10.77

Payment Slip

PRINCIPAL GOVT COLLEGE FOR WOMEN GANDHI
NAGAR
GOVT COLLEGE FOR WOMAN GANDHI NAGAR
JAMMU

Mobile Number	9419102359
Account Number	103791787
Invoice Number	742740109
Invoice Date	01-JUN-23
Payment Due Date	21-JUN-23
Billing period	01-MAY-23 to 31-MAY-23

Invoice Date	01-JUN-23	Due On	21-JUN-23	Amount Paid	
--------------	-----------	--------	-----------	-------------	--

This Bill is generated from <http://portal.bsnl.in> i.e BSNL Portal. Authorised collection centres can accept against this bill.

Bharat Sanchar Nigam Limited

Account No: 1023790658

Invoice No: NDCJK2304101049

Invoice Date: 05/06/2023

Fixed Charged Period

01/05/2023 to 31/05/2023

Tariff Plan: FIBRE_VALUE

GOVT COLLEGE
GANDHI NAGAR

TELEPHONE
NUMBER

01912436049

DUE DATE

20-06-2023

AMOUNT PAYABLE

₹ 2526.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 9049.00

PREVIOUS BALANCE पिछली राशि ₹ 2524.90	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 2525.00	(+)	ADJUSTMENTS समायोजन ₹ 41.96	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 2483.20	(=)	TOTAL DUE कुल राशि ₹ 2525.06	(=)	AMOUNT PAYABLE देय राशि ₹ 2526.00
---	-----	---	-----	-----------------------------------	-----	---	-----	------------------------------------	-----	---

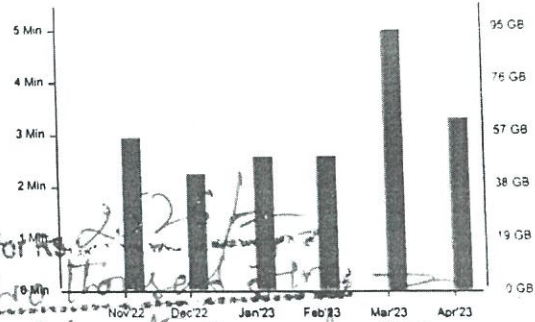
Amount in Words: Rupees Two Thousand Five Hundred Twenty Six and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2098.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विशेष प्रभार	0.00
Discount	छूट	0.00
Tax	कर	385.20
Total Current Charges	वर्तमान शुल्क	2483.20

USAGE HISTORY (6 MONTHS)

■ Voice
■ Data



Tax Details

Tax Type	Percentage	Amount
CGST	9.00%	192.96
SGST/UTGST	9.00%	192.60

Taxable Value Passed for Rs. 2139.96
Rupees Two Thousand One Hundred and Thirty Nine only

Bharat Fibre

AN UNBEATABLE DEAL

About Super Star Premium Plus Plan in Rs. 999

Get up to 100 Mbps speed till 2000 GB Up to 10 Mbps beyond



Principal JOGINDER SINGH
Govt. College for Women
Gandhi Nagar Jammu
0191-2472717



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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.

- 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	NDCJK2304101049
Invoice Date	05/06/2023
Account No	1023790658
Phone No	01912436049
Due Date	20-06-2023
Amount Payable	₹ 2526.00

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

For Bank use only

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

Namaskar,
PRINCIPAL WOMEN COLLEGE



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Offers & Promotions

Customer Services

TELEPHONE NO
0191-2435158

TARRIF PLAN
FIBRE_VALUE

DUE DATE
20/06/2023

Fixed Charged
Period

01/05/2023 to 31/05/2023

Security Deposit

4299.00

#Unite2FightCorona (<https://play.google.com/store/apps/details?id=in.t>)

Account Number
1000399067

Invoice Number
NDCJK2304073307

Invoice Date
05/06/2023

Amount Payable
₹ 962.00

Bill Amount

Namaskar,
PRINCIPAL GOVT WOMEN COLLEGE



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Offers & Promotions

Customer Services

TELEPHONE NO
0191-2436873

TARRIF PLAN
FIBRE_VALUE_OTT_799

DUE DATE
20/06/2023

Fixed Charged
Period

01/05/2023 to 30/06/2023

Security Deposit
4000.00

ATM Passed for Rs. 2836/-

Rupees Two Thousand Eight

Hundred Thirty six only

#Unite2FightCorona (<https://play.google.com/store/apps/details?id=in.>)

Account Number
1023785244

Invoice Number
NDCJK2304153948

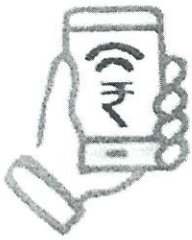
Invoice Date
07/06/2023

Amount Payable
₹ 2836.00

Bill Amount

Total Due Amount

₹ 2836.00



Principal
Govt. College for Women
Gandhi Nagar JAMMU

Namaskar,
Company PRINCIPAL GOVT COLLEGE
FOR WOMAN



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Offers & Promotions

Customer Services

TELEPHONE NO
0191-2956195

TARRIF PLAN
FIBRE_VALUES_PLUS

DUE DATE
20/06/2023

Fixed Charged
Period

01/05/2023 to 31/05/2023

Security Deposit

3M Passed for Rs. 849.00

Rupees

#Unite2FightCorona (<https://play.google.com/store/apps/details?id=in.t>)

Account Number
1026279599

Govt College for Women
Gandhi

Invoice Number
NDCJK2304114179

Invoice Date
05/06/2023

Amount Payable
₹ 1021.00

Bill Amount

Namaskar,
Company PRINCIPAL GOVT COLLEGE
FOR WOMEN



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Offers & Promotions

Customer Services

TELEPHONE NO
0191-2956355

TARRIF PLAN
FIBRE_VALUE

DUE DATE
20/06/2023

Fixed Charged
Period
01/05/2023 to 31/05/2023

Security Deposit

31A Passed for Rs. 849.00

Rupees

Handwritten: Ninety hundred and forty two only

#Unite2FightCorona (<https://play.google.com/store/apps/details?id=in.k>)

Account Number
1026261399

Stamp: PRAG Govt College for Women Gandhinagar

Invoice Number
NDCJK2304113690

Invoice Date
05/06/2023

Amount Payable
₹ 942.00

Bill Amount

Namaskar,
Company PRINCIPAL GOVT COLLEGE
FOR WOMAN



(3)

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Offers & Promotions

Customer Services

TELEPHONE NO
0191-2956191

TARRIF PLAN
FIBRE_VALUES_PLUS

DUE DATE
20/06/2023

Fixed Charged
Period

01/05/2023 to 31/05/2023

Security Deposit

849.00

ATM Passed for Rs

#Unite2FightCorona (<https://play.google.com/store/apps/details?id=In.t>)

Account Number
1026279597

Invoice Number

NDCJK2304114430

Invoice Date
05/06/2023

Amount Payable
₹ 1021.00

Bill Amount

Namaskar,
Company PRINCIPAL GOVT COLLEGE
FOR WOMEN



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Faster

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Offers & Promotions

Customer Services

TELEPHONE NO
0191-2956352

TARRIF PLAN
FIBRE_VALUES_PLUS

DUE DATE
20/06/2023

Fixed Charged
Period

01/05/2023 to 31/05/2023

Security Deposit

3M Passed for RS 849:00

Rupees

one thousand

#Unite2FightCorona (<https://play.google.com/store/apps/details?id=in.t>)

Account Number
1026261403

Govt. College for Women
Gandhi Nagar

Invoice Number
NDCJK2304114246

Invoice Date
05/06/2023

Amount Payable
₹ 1022.00

Bill Amount

Namaskar,
Company PRINCIPAL GOVT COLLEGE
FOR WOMEN



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Offers & Promotions

Customer Services

TELEPHONE NO
0191-2956171

TARRIF PLAN
FIBRE VALUES PLUS

DUE DATE
20/06/2023

Fixed Charged
Period

Security Deposit

849.00

01/05/2023 to 31/05/2023

#Unite2FightCorona (<https://play.google.com/store/apps/details?id=in.t>)

Account Number
1026256779

3M Passed for Rs
Rupees

1022/-
One thousand
Twenty Two only

Invoice Number
NDCJK2304113919

Invoice Date
05/06/2023

Principal
Govt College for Women
Gandhi Nagar
JAMNLR

Amount Payable
₹ 1022.00

Bill Amount

Namaskar,
Company PRINCIPAL GOVT COLLEGE
FOR WOMAN



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Offers & Promotions

Customer Services

TELEPHONE NO
0191-2958410

TARRIF PLAN
FIBRE VALUE

DUE DATE
20/06/2023

Fixed Charged
Period

Security Deposit
777.00

ATM Passed for Rs.
Rupees

961/-
Nine hundred and
Sixty one only

01/05/2023 to 31/05/2023

#Unite2FightCorona (<https://play.google.com/store/apps/details?id=in.k>)
Principal
Govt College for Women
Gandhi Nagar JAMMU

Account Number
1026605691

Invoice Number
NDCJK2304123459

Invoice Date
05/06/2023

Amount Payable
₹ 961.00

Bill Amount

Total Due Amount

₹ 961.00



Bharat Sanchar Nigam Limited

Invoice Date: 05/06/2023 Fixed Charged Period

01/05/2023 to 31/05/2023

Tariff Plan: FIBRE_TB_PLAN

TELEPHONE NUMBER

01912958890

GSTIN

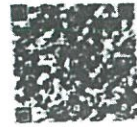
DUE DATE

20-06-2023

AMOUNT PAYABLE

₹ 2979.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 2475.00

PAYMENT RECEIVED
पूर्व भुगतान
₹ 2979.00

ADJUSTMENTS
समायोजन
₹ 49.50

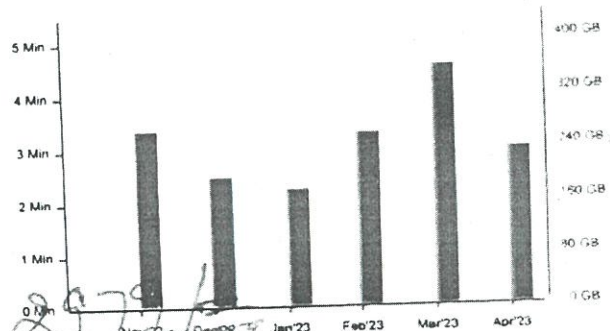
CURRENT CHARGES
वर्तमान शुल्क
₹ 2929.42

TOTAL DUE
कुल बिल
₹ 2978.59

AMOUNT PAYABLE
देय राशि
₹ 2979.00

Amount in Words, Rupees Two Thousand Nine Hundred Seventy Nine and Zero only

USAGE HISTORY (6 MONTHS)



SUMMARY CHARGES

वर्तमान शुल्क विवरण	Amount ₹
Current Charges	
Recurring Charges	2475.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	454.42
Total Current Charges	2929.42

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	227.21	2524.50
SGST/UTGST	9.00%	227.21	2524.50

₹ 2979.00
Rupees Two thousand Nine hundred and seventy nine only

Bharat Fibre

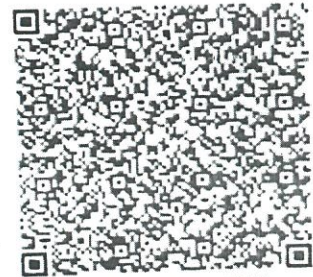
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JOGINDER SINGH
Principal
For Billing related issues
0191-2472717
Govt. College for Women
Gandhi Nagar JAMMU



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Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl/> 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.

- 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	NDCJK2304118530
Invoice Date	05/06/2023
Account No	1026261397
Phone No	01912958890
Due Date	20-06-2023
Amount Payable	₹ 2979.00

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

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



Say Technologies

Address: # Airport Road, Karan Bagh, Jammu
Contact Numbers: 0191-2262300, 9419194968
Website : www.saytechnologies.in
E-Mail : contactus@saytechnologies.in

No: 7461

BILL OF SUPPLIES

GST No : 01ATGPS3479Q1Z0

Customer
Name Government College for Women
Address Gandhi Nagar
City Jammu State J&K ZIP
Phone

Date 24-06-2019
Order No.
Order Date

S.No	Description	Unit Price	Value	TOTAL (in Rs.)
1	Website hosting Charges for one year w.e.f May 2018 to April 2019	4130	4130	4,130.00
2	Annual Website Maintenance w.e.f May 2018 to April 2019	5900	5900	5,900.00
3	Domain Name Registration w.e.f May 2018 to April 2019	1003	1003	1,003.00
SubTotal				11,033.00

Payment
Details

Online NEFT Transfer Details

Bank : J&K Bank Ltd
A/c : 0077010100003224
Name : Say Technologies
IFSC Code: JAKA0GANDHI
Branch Gandhi Nagar, Jammu

TOTAL 11,033.00

For and on behalf of

Say
Technologies



Say Technologies

Address: # Airport Road, Karan Bagh, Jammu
Contact Numbers: 0191-2262300, 9419194968
Website : www.saytechnologies.in
E-Mail : contactus@saytechnologies.in

No: 7673

BILL OF SUPPLIES

GST No : 01ATGPS3479Q1Z0

Customer
Name Government College for Women
Address Gandhi Nagar
City Jammu State J&K ZIP
Phone

Date 24/06/2020
Order No.
Order Date

S.No	Description	Unit Price	Value	TOTAL (in Rs.)
1	Website hosting Charges for one year w.e.f May 2019 to April 2020	4130	4130	4,130.00
2	Annual Website Maintenance w.e.f May 2019 to April 2020	5900	5900	5,900.00
3	Domain Name Registration w.e.f May 2019 to April 2020	1003	1003	1,003.00
4	Creation of Online E-Learning Content Module for the Website (User Login based)	3500	3500	3,500.00

SubTotal 14,533.00

Payment Details

Online NEFT Transfer Details

Bank : J&K Bank Ltd
A/c : 0077010100003224
Name : Say Technologies
IFSC Code: JAKA0GANDHI
Branch Gandhi Nagar, Jammu

TOTAL 14,533.00

For SAY TECHNOLOGIES

Prop.

For and on behalf of
Say Technologies



Say Technologies

Address: # Airport Road, Karan Bagh, Jammu
Contact Numbers: 0191-2262300, 9419194968
Website : www.saytechnologies.in
E-Mail : contactus@saytechnologies.in

No: 7888

BILL OF SUPPLIES

GST No : 01ATGPS3479Q1Z0

Customer

Name Government College for Women
Address Gandhi Nagar
City Jammu State J&K ZIP
Phone

Date 05-07-2021
Order No.
Order Date

S.No	Description	Unit Price	Value	TOTAL (in Rs.)
1	Website hosting Charges for one year w.e.f May 2020 to April 2021	4130	4130	4,130.00
2	Annual Website Maintenance w.e.f May 2020 to April 2021	5900	5900	5,900.00
3	Domain Name Registration w.e.f May 2020 to April 2021	1003	1003	1,003.00
Sub Total				11,033.00

Payment Details

Online NEFT Transfer Details

Bank : J&K Bank Ltd
A/c : 0077010100003224
Name : Say Technologies
IFSC Code: JAKA0GANDHI
Branch Gandhi Nagar, Jammu

TOTAL 11,033.00

SAY TECHNOLOGIES

Prop

Say
Technologies



Say Technologies

Address: # Airport Road, Karan Bagh, Jammu
Contact Numbers: 0191-2262300, 9419194968
Website : www.saytechnologies.in
E-Mail : contactus@saytechnologies.in

BILL OF SUPPLIES

No: 8096

GST No : 01ATGPS3479Q1Z0

Customer
Name Government College for Women
Address Gandhi Nagar
City Jammu State J&K ZIP
Phone

Date 04-06-2022
Order No.
Order Date

S.No	Description	Unit Price	Value	TOTAL (in Rs.)
1	Website hosting Charges for one year w.e.f May 2021 to April 2022	4130	4130	4,130.00
2	Annual Website Maintenance w.e.f May 2021 to April 2022	6800	6800	6,800.00
3	Domain Name Registration w.e.f May 2021 to April 2022	1003	1003	1,003.00

SubTotal 11,933.00

TOTAL 11,933.00

Payment Details

Online NEFT Transfer Details

Bank : J&K Bank Ltd
A/c : 0077010100003224
Name : Say Technologies
IFSC Code: JAKA0GANDHI
Branch Gandhi Nagar, Jammu

For SAY TECHNOLOGIES

Prop.

Say
Technologies



Say Technologies

Address: # Airport Road, Karan Bagh, Jammu
Contact Numbers: 0191-2262300, 9419194968
Website: www.saytechnologies.in
E-Mail: contactus@saytechnologies.in

No: 8316

BILL OF SUPPLIES

Customer
Name Government College for Women
Address Gandhi Nagar
City Jammu State J&K ZIP
Phone

GST No : 01ATGPS3479Q120

Date 28-06-2023

Order No.

Order Date

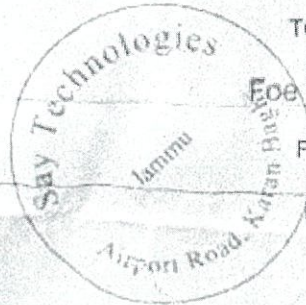
S No	Description	Unit Price	Value	TOTAL (in Rs.)
1	Website hosting Charges for one year w.e.f May 2022 to April 2023	4130	4130	4,130.00
2	Annual Website Maintenance w.e.f May 2022 to April 2023	6800	6800	6,800.00
3	Domain Name Registration w.e.f May 2022 to April 2023	1003	1003	1,003.00
4	Google Workspace Email Account One (01) No @ Rs 280/- per email account per month	280	3360	3,360.00
5	Website Re-Design Charges	12000	12000	12,000.00
			SubTotal	27,293.00

Payment
Details

Online NEFT Transfer Details

Bank : J&K Bank Ltd
A/c : 0077010100003224
Name : Say Technologies
IFSC Code: JAKA0GANDHI
Branch : Gandhi Nagar, Jammu

TOTAL 27,293.00



For SAY TECHNOLOGIES

For and on behalf of
Say Technologies Prop.



**GOVT. COLLEGE FOR WOMEN
GANDHI NAGAR, JAMMU**

KEY INDICATOR-6.2.2.

**INSTITUTIONAL IMPLEMENTATION OF E-
GOVERNANCE**

OF

NAAC CRITERION-6

**GOVERNANCE, LEADERSHIP AND
MANAGEMENT**

2018-23





Mobile: 094191 – 02359

OFFICE OF THE PRINCIPAL

Tele & Fax – 0191 – 2435158

GOVT. COLLEGE FOR WOMEN GANDHI NAGAR, JAMMU

Constituent College of Cluster University of Jammu

E-mail: principal@qcgwandinagar.com



SCREENSHOTS: INSTITUTIONAL IMPLEMENTATION OF E-GOVERNANCE

TABLE OF CONTENTS

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JK HRMS (JAMMU AND KASHMIR HUMAN RESOURCE MANAGEMENT SYSTEM)



DDO Information

Close

DDO/Agcode	GNJHED00C1	Field Code	Higher Education Department
Department	Higher Education Department	DDO Name	Mirru Mahajan
DDO Designation	PRINCIPAL, GOVT COLLEGE FOR WOMEN, GANDHI NAGAR, JAM	DDO District	JAMMU
Tan Number	AMRG11858A	Bank Name	Jammu and Kashmir Bank Ltd
Account Number	0077040000001406	Gazetted Employee (As per sanction strength)	101
		Non Gazetted (As per sanction strength)	57
		Total Employee (As per sanction strength)	158

Mobile No: (Note: You will receive OTP on this number while verifying employee data. So be care full while updating mobile number once updated not changeable easily.)

New Covid-19 Variant BA.2.86 Or Piroda: Know The Symptoms

Refresh

D



Employee Performance Monitoring Portal (EPM)
Government of Jammu and Kashmir



EMPLOYEE DETAILS

Name : SURAJ MOHANI JAMWAL

CPIS ID : HGREDU00280029


Designation : Asstt. Pro. Sociology

Mobile No : 7006041829

email ID : mohanijamwal@gmail.com

Department : Higher Education Department

**Office : PRINCIPAL, GOVT COLLEGE FOR
WOMEN, GANDHI NAGAR, JAMMU**

 Sync

REPORTING OFFICER DETAILS

Name : MINU MAHAJAN

CPIS ID : GNJHED00010193

Designation : Principal

Mobile No : 9419229990

email ID : meenu1864@gmail.com

Department : Higher Education Department

**Office : PRINCIPAL, GOVT COLLEGE FOR
WOMEN, GANDHI NAGAR, JAMMU**


Update

2

Minnu Mahajan , Principal (Padma Shri Pad...

Employee Account for Minnu Mahajan

Switch

Continue



3



Sparrow screenshot

1 message

From: pardeep.singh@surajmohani.com
To: pardeep.singh@gmail.com

Tue, 12 Sept 2023 at 7:27 am

eoffice
AN OFFICE WORKPLACE SOLUTION

BACK TO UNIFIED SPARROW SWITCH SERVICE

About Help N/A SURAJ MOHANI JANIVAL

Smart Performance Appraisal Report Recording Online Window (SPARROW)

Standard Representation Marked Unmarked **Crafted**

WOR Working LEV Leave NRC NRC TRA Training

My PAR(1) Assess PAR(0) Delegated PAR(0)

Search:

Copy PDF CSV


S.No	PAR ID	Status	Form Type	Received On	Sent By	Sent Date	Current Stage
1	E	WOR	2022- 01062024 KAS-SING...	31/03/2023	PARDEEP...	31/03/2023	Officer Di.

PSPS GOVT. COLLEGE FOR WOMEN, GANDHINAGAR, JAMMU

Departmental Email id's

S.NO	DEPARTMENT	EMAIL- ID
1.	Botany	botanyhodgcw@gmail.com
2.	Biochemistry	hodbiochemistrygcw@gmail.com
3.	Biotechnology	hodbiotechnologygcw@gmail.com
4.	Chemistry	hodchemgcw@gmail.com
5.	Commerce	departmentcommerce2021@gmail.com
6.	Computer Science	hodca2017@gmail.com
7.	Dogri	hoddogrigcw@gmail.com
8.	Economics	deptofeconomics70@gmail.com
9.	Education	hodedugcw@gmail.com
10.	English	hodenglishgcw@gmail.com
11.	EVS	hodevsgcw@gmail.com
12.	Food Science	hodfoodscience@gmail.com
13.	Geography	geography.gcwgn@gmail.com
14.	Hindi	hindideptgcw@gmail.com
15.	History	departmenthistory@gmail.com
16.	Home Science	hodhsc1974@gmail.com
17.	Library Sciences	gcwlibrarian81@gmail.com
18.	Mathematics	hodmathsgcw@gmail.com
19.	Music	hodmusicgcw@gmail.com

20.	Philosophy	hodphilogcw@gmail.com
21.	Physics	gcwphysicsdepartment2022@gmail.com
22.	Political Science	polscgcw@gmail.com
23.	Psychology	psychology.gcwgn@gmail.com
24.	Punjabi	hodpuniabigcw@gmail.com
25.	Sanskrit	hodsktgcw@gmail.com
26.	Social Work	socialworkgcw@gmail.com
27.	Sociology	hodsociologygcwgn@gmail.com
28.	Sports	hodsportsgcw@gmail.com
29.	Statistics	departmentofstatistics44@gmail.com
30.	Urdu	hodurdugcw@gmail.com
31.	Zoology	hodzooologygcw@gmail.com


Principal
Padma Shri Padma Sachdev
Govt. College for Women
Gandhi Nagar
Jammu (J&K)










Search mail

Compose

Inbox 31

- ☆ Starred
- 🕒 Snoozed
- ▶ Sent
- 📧 Drafts
- ⌵ More

Labels

- 
hodsociology gcwgn
26° 0' 33"
- 
Respected Ma'am With due regards, this is t... 28 Jun 2023, 14:58
- 
Principal GCW Gandhinagar <principalpspgcw@gmail... 1 Jul 2023, 01:05
- to me
- Ok, approved.
- ...
- 
hodsociology gcwgn
1 Jul 2023, 22:49
- Thank you
- 
hodsociology gcwgn <hodsociologygcwgn@gmail.com>
6 Jul 2023, 13:02
- to Principal
- ...

Principal GCW Gandhinagar

Contact details

✉ principalpspgcw@gmail.c...

📞 Add phone

Recent Interactions

Re: Requirement of ~~admission~~... 6 Jul

+ Save contact

Search



6

Contacts

Search

Create contact

Contacts

Frequent

Other contacts

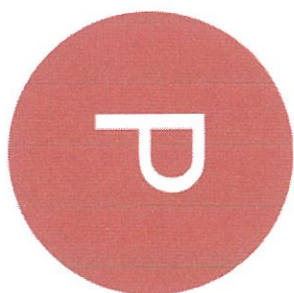
Fix and manage

Merge and fix

Import

Bin

Labels



Principal GCW Gandhinagar

+ Label



Contact details

principalpspgow@gmail.com

Recent interactions

Re: Requirement of an ~~admission~~ ~~admission~~ 6 Jul

History

Last edited • 1 Jul



Search



15:18

01-09-2023

7



Official GCW Gandhi Nagar

Group · 106 participants



call



search



Media, Links, and Docs

693 >



Starred Messages

None >



Mute

No >



Save to Camera Roll

Default



Encryption

Messages and calls are end-to-end encrypted. Tap to learn more.



Chat Lock

Off >

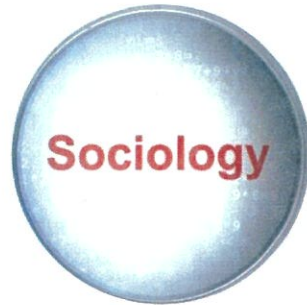
106 Participants



You

Education is a powerful tool. It keeps u ahead

8



Sociology Department

Group · 4 participants



audio



video



search

Add Group Description



Media, Links, and Docs

33 >



Starred Messages

None >



Mute

No >



Save to Camera Roll

Default



Encryption

Messages and calls are end-to-end encrypted. Tap to learn more.



Disappearing Messages

Off >



Group Settings



99



PAYMENT SYSTEM (PaySys)

Government Of Jammu & Kashmir



Principal (Maker) (GNJHED0001)

Dashboard

Masters

Bill Processing

Reports

Fetch

Schedules

Logout

Quick Links

- Employee Age Above 60 Years But Still Active
- Salary Nos. Bill Mapping Report
- Account Details
- Check BB Status
- Rejected/ Objected Bills
- Invalid Account Numbers
- Invalid Temporary Employee Account Numbers
- Invalid Tran Numbers
- (View/Edit) Third Party Detail
- List of Charmed Accounts/Numbers/Branch

Bill Status

- Bills Forwarded to Checker - 4
- Bills Rejected by Checker - 1
- Bills Forwarded For Payment - 22
- Bills Rejected by Payment System - 1
- Bills Paid Successfully - 60

Profile Updation

- Reset Password
- DDO Details

References

- Video tutorials on PaySys
- Download PaySys Mobile App (Men/Women)

Notifications

- Corrections/modifications in respect of employees data in Centralized Personal Information System (CPIS) [NEW](#)
- Child Education Allowance Manual [NEW](#)
- Manual for Court Settlements/Disputed Cases [NEW](#)
- How to create e-challan by P&D [NEW](#)
- Works Bill Flow [NEW](#)
- Budget Rectification

- All the DDOs are requested to update GST Number from 'DDO Details' link under 'Masters' menu in Checker Dashboard. [NEW](#)
- In order to ensure the successful transactions from the treasuries, the DDOs are advised to confirm the correctness of the Bank Account Number and if SC code of the Employees/Contractors/Suppliers/Other beneficiaries while preparing the bills.
- All the DDOs are requested to update Employee PAN No. Otherwise they will not be able to generate their Salary Bill.
- Fetch CPIS Data from 'Fetch CPIS Data' link in 'Fetch' Menu in Maker.

Designed And Developed By National Informatics Centre

10



All Categories



NOTIFICATIONS

Organisation Address

Payment Method

Bank Account Detail

Personal Information

Forward Auction Bank Account details

Referral Verification

Update Mobile

Organisation Hierarchy

Change Email

Change Password

Not Minu?

My Team



Primary User to create team Buyer, consignee, DDO & PAO.

Deactivate Account



All the transactions will be transferred to the New HOD

ORGANISATION DETAILS

Organisation Type : State Government

State : JAMMU & KASHMIR

Department : Higher Education Department Jammu and Kashmir

Organisation : Government College for Women Gandhi Nagar

Office/Zone : Principal office

To change your organisation hierarchy please click here

CHANGE ORGANISATION HIERARCHY

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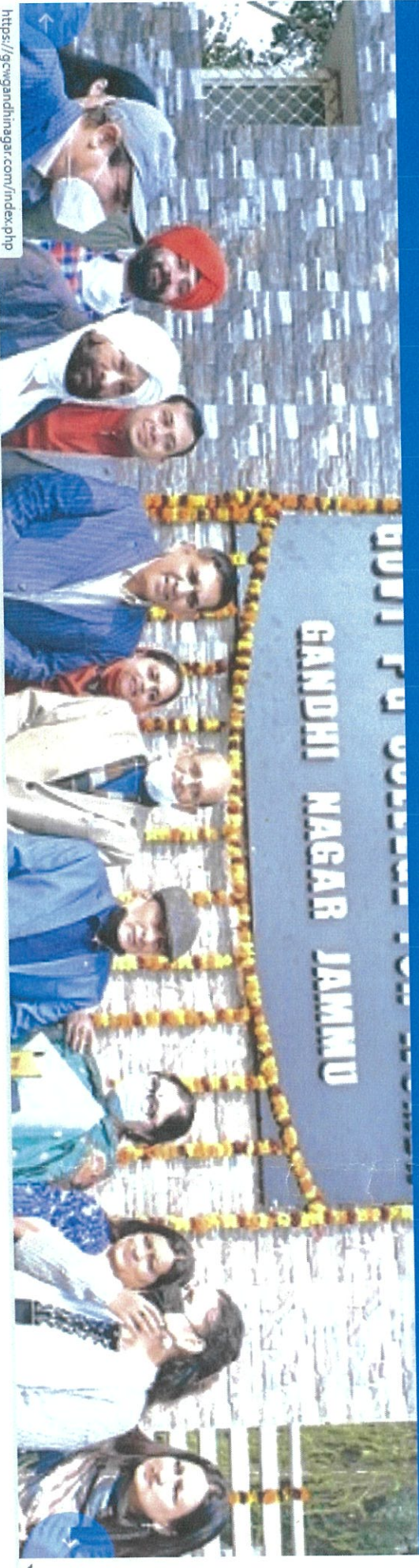


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Admission

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The date of admission to U.G Courses/pg/U.G honours(Merit or Entrance based) courses in the college shall be notified in accordance with the directives issued by the Cluster University of Jammu, Jammu.

The entire process of admission of the students to B.A./B.Sc./ BCA/B.Com./BBA/Home Science Semester-I is online, making it student friendly, transparent and hassle free. The eligible students, desirous of seeking admission to B.A./B.Sc./ BCA/B.Com./BBA/Home Science Semester-I are required to go through the guidelines, contained in online brochure for following the online admission process.

4

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Academic Calendar

HOME > ACADEMIC CALENDAR

Academic calendar for 2020-21

Academic calendar for 2019-20

Academic calendar for 2018-19

Academic calendar for 2017-18



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Feedback

HOME > FEEDBACK

Feedback form for Alumni(2023)

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159

Feedback form for Alumni(2023)

Student satisfaction survey for the year 2018-2019

Alumni Feedback Form

Feedback Form for Students

Feedback/suggestions from Parents

Feedback on course of study from teacher



Government College for Women, Gandhi Nagar, Jammu, a constituent College of Cluster University of Jammu was established in September 1969 by the Government of Jammu and Kashmir

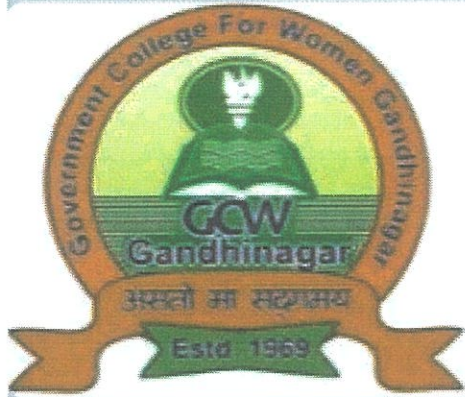
Useful Links

- Admission
- Academic Calendar

Contact Us

Govt College for Women Gandhi nagar, Jammu JK
Contact No: 0191-2435158

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GOVT. P.G. COLLEGE FOR WOMEN GANDHI NAGAR JAMMU

Students' Grievance

This form is for students of Govt. P.G. College for Women Gandhi Nagar Jammu only.

mohanijamwal@gmail.com [Switch account](#)



* Indicates required question

Email *

Your email

Phone Number *

Your answer

Name *

Your answer

University Roll No. *

Must have 11 digits

Your answer

Class Roll No. *

Your answer

Semester *

Choose



19

Grievance related to *

- Examination
- Teaching Learning
- Sexual harassment
- Cast Based
- Other:

Description *

Your answer

A copy of your responses will be emailed to the address you provided.

Submit

Clear form

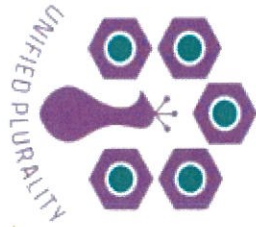
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2021	
2022	
2023	

*Semester:

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- [Notification reg. Extension of last date of admission to 5th semester 2023-24 - Admissions - \[2023-09-13\]](#)

(22)

Dept. of Political Science

Semester : 5th - Batch : 2019

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Students Profile



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***Semester:**

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