



☎ 06753 - 252234(O)  
252235(R)  
Fax- 06753 - 253480

**OFFICE OF THE PRINCIPAL**  
**NAYAGARH (AUTONOMOUS) COLLEGE**  
**NAYAGARH-752069**  
Website-www.ngrautocol.ac.in  
E-mail – ngrautcol@yahoo.co.in

NAAC 2022/ Metrics Level Deviations/Cr4-7

Date:- 24/1/2022

<b>Criteria 4.3.3:</b>	Available bandwidth of internet connection in the Institution.
<b>DVV Finding</b>	-
<b>Response/ Clarification</b>	1) The latest bills for the leased line connection indicating plan and Band Width for AY 2019-20 are attached. <b>(Appendix-I)</b>

IQAC Coordinator

PRINCIPAL  
NAYAGARH AUTONOMOUS COLLEGE  
NAYAGARH

# Appendix I



# Bharat Sanchar Nigam Limited

Customer ID : 3007965176

Account No : 8008065905

Invoice Date : 04/01/2020

Invoice No : EDCOR001141747

Billing Period

01/12/2019 to 31/12/2019

Tariff plan: Leased Line (100 mbps)

PRICIPAL NAYAGARH  
AUTONOMOUS COLLEGE  
AUTONOMOUS COLLEGE  
NAYAGARH COLLEGE  
NAYAGARH  
BHUBANESWAR OR  
752069

### TELEPHONE NUMBER

06753296162

GSTIN

### AMOUNT PAYABLE

R 311537.00

**PAY NOW**

### DUE DATE

19/01/2020

### Tax Invoice

### Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
R 000.00 (-)	R 311,537.00 (+)	R 0.00 (+)	R 311,536.88 (=)	R 311,536.88 (=)	R 311537.00

Amount in words: Rupees Three lakh Eleven Thousand Five Hundred and Thirty Seven only

### Summary of Charges

#### Current Charges

Description	Amount R
Recurring Charges One	255460.34
Time Charges Usage	0.00
Charges Miscellaneous	0.00
Charges Discounts	0.00
Late Fee	25.43
Total Taxable (Rs.) GST	255460.34
	56076.54
Total Charges (Rs.)	311,536.88

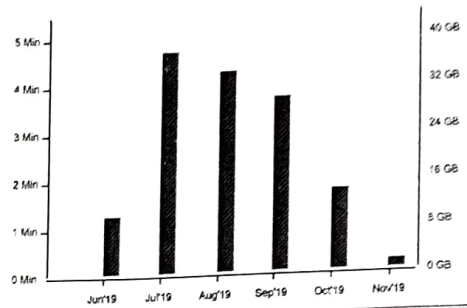
#### Tax Details

Description	Tax Rate	Amount
CGST	9.00%	28038.27
SGST	9.00%	28038.27

6 Paise Cash Back Offer Amount 0.00

### USAGE HISTORY (6MONTHS)

■ Voice (Min)  
■ Data (GB)



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2020

**CANCELLED**

MITRABHANU MOHANTA  
Accounts Officer (TR)  
For Billing Related Issues  
☎ 0674-2553643

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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	EDCOR0011417470
Invoice Date	04/01/2020
Account No	8008065905
Phone No	06753296162
Due Date	19/01/2020
Amount Payable	R 311537.00

*S. U. Deka*  
PRINCIPAL  
NAYAGARH AUTONOMOUS COLLEGE  
NAYAGARH