

**Government Degree College Kaffota**  
**District Sirmaur, Himachal Pradesh**  
*Ranking of Government Colleges in HP*

**Criterion 3 Infrastructure & Resources**

**Key Indicator 3.3 ICT facilities**

**Metric 3.3.4 Internet Connections-Leased  
Line/Fibre Network/ Wi-Fi campus**



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## **RANKING FRAMEWORK**

### **3. STUDENT SUPPORT, SERVICES AND PROGRESSION INFRASTRUCTURE & RESOURCES**

#### **3.3. ICT Facilities**

##### **3.3.4. Internet Connections-Leased Line/Fibre Network/ Wi-Fi campus**

**Response: Yes**



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Account No: 1027606665 Invoice No: NDCHP2404825945  
Invoice Date: 04/12/2024 Fixed Charged Period  
01/11/2024 to 30/11/2024  
Tariff Plan: FIBRE\_VALUE

**AMOUNT PAYABLE**  
₹ 943.00  
**PAY NOW**

**DUE DATE**  
19-12-2024  
24x7 Toll Free Helpline  
Call or WhatsApp Hi to  
1800 4444

**TELEPHONE NUMBER**  
01704273307

**GSTIN**

**VOICE**  
JVT DEGREE COLLEGE  
(KAFFOTA)  
SCHOOL BUILDING-PO- DUGANA  
KAFFOTA IN  
KAMROU-SIRMAUR  
173029  
India

ACCOUNT SUMMARY Deposit Amount: 1798.00

PREVIOUS BALANCE पिछली राशि ₹ 1466.44	(-)	PAYMENT RECEIVED पूर्व चुपत्ता ₹ 1467.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 942.82	(=)	TOTAL DUE कुल राशि ₹ 942.26	(=)	AMOUNT PAYABLE देय राशि ₹ 943.00
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Credit Limit : 20000.00

Amount in Words: Rupees Nine Hundred Forty Three and Zero only

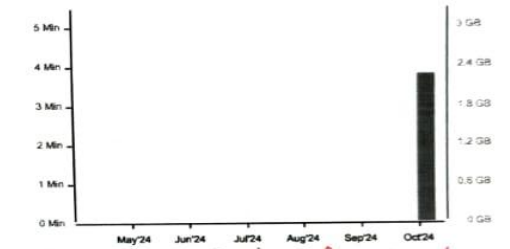
**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	799.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	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

**USAGE HISTORY (6 MONTHS)**



Legend: ■ Voice, ■ Data

*Recommended for payment of Rs. 943/- (Nine hundred and forty three only) out of oml.*

Bharat Fibre

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for FTTH broadband queries only

Upgrade your plan  
Book a new FTTH connection  
Pay/ view bill and much more

BSNL

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BALWINDER SINGH  
लेखा अधिकारी  
For Billing related issues  
01792-224962

Passed for Payment  
₹ 943/- out of Oml  
Kuld Phin  
Principal  
Govt. Degree College  
Kafota, Distt. Sirmour (H.P.)

Scan QR Code to make UPI Payment

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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	NDCHP2404825945
Invoice Date	04/12/2024
Account No	1027606665
Phone No	01704273307
Due Date	19-12-2024
Amount Payable	₹ 943.00

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



Account No: 1025047374 Invoice No: NDCHP2404978042  
 Invoice Date: 04/02/2025 Fixed Charged Period  
 01/01/2025 to 25/01/2025

Tariff Plan: FIBRE\_PREMIUM\_PLUS

**Tax Invoice**  
 GOVT DEGREE COLLEGE  
 KAFFOTA  
 ...PO- DUGANA KAFFOTA IN  
 SHILLAI-SIRMAUR  
 173029  
 India

**TELEPHONE NUMBER**  
 01704273310  
**GSTIN**

**AMOUNT PAYABLE**  
 ₹ 2782.00  
**PAY NOW**

**DUE DATE**  
 19-02-2025  
 24x7 Toll Free Helpline  
 Call or WhatsApp to  
 1800 4444

ACCOUNT SUMMARY Deposit Amount: 2476.00

<b>PREVIOUS BALANCE</b> पिछली राशि (-)	<b>PAYMENT RECEIVED</b> पूर्व भुगतान (+)	<b>ADJUSTMENTS</b> समायोजन (+)	<b>CURRENT CHARGES</b> वर्तमान शुल्क (=)	<b>TOTAL DUE</b> कुल रकम (=)	<b>AMOUNT PAYABLE</b> देय राशि
₹ 1536.17	₹ 0.00	₹ 25.53	₹ 1219.82	₹ 2781.52	₹ 2782.00

Credit Limit : 20000.00

Amount in Words: Rupees Two Thousand Seven Hundred Eighty Two and Zero only

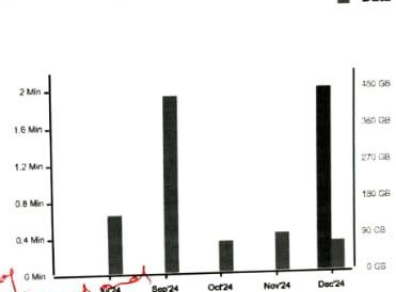
**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1029.84
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	189.98
Total Current Charges	वर्तमान शुल्क	1219.82

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	94.99	1055.37
SGST/UTGST	9.00%	94.99	1055.37

USAGE HISTORY (6 MONTHS)



*Recommended for payment of ₹ 2782/- (Two thousand seven hundred eighty two only) out of amt -*

*Passed for Payment of ₹ 2782/- out of D.M.F.*

*Kuldeep Singh  
Principal  
Govt. Degree College  
Kafota, Distt. Sirmaur (H.P.)*

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Scan QR Code to make UPI Payment

BALWINDER SINGH  
For Billing related issues  
01792-224962

**- 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	NDCHP2404978042
Invoice Date	04/02/2025
Account No	1025047374
Phone No	01704273310
Due Date	19-02-2025
Amount Payable	₹ 2782.00

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



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Account No: 1027606665 Invoice No: NDCHP2404993447  
 Invoice Date: 04/02/2025 Fixed Charged Period  
 01/01/2025 to 25/01/2025  
 Tariff Plan: FIBRE\_VALUE

**Invoice**  
 GOVT DEGREE COLLEGE  
 KAFFOTA  
 SCHOOL BUILDING-PO- DUGANA  
 KAFFOTA IN  
 KAMROU-SIRMAUR  
 173029  
 India

**TELEPHONE NUMBER**  
 01704273307

**GSTIN**

**AMOUNT PAYABLE**  
 ₹ 1741.00 ✓

**PAY NOW**

**DUE DATE**  
 19-02-2025

24x7 Toll Free Helpline  
 Call or WhatsApp HI to  
 1800 4444

**ACCOUNT SUMMARY** Deposit Amount: 1798.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 960.93 (-)	₹ 0.00 (+)	₹ 15.97 (+)	₹ 763.21 (=)	₹ 1740.11 (=)	₹ 1741.00 ✓

Credit Limit : 20000.00

Amount in Words: Rupees One Thousand Seven Hundred Forty One and Zero only

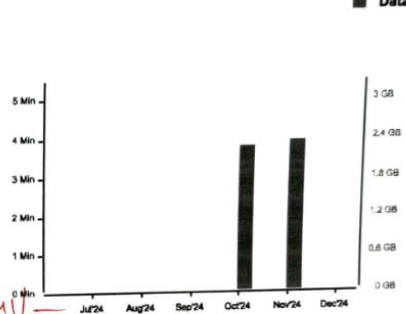
**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	644.35
One Time Charges	एक बार शुल्क	0.00
Usage Charges	व्यवहार प्रयोग	0.00
Miscellaneous Charges	विविध प्रयोग	0.00
Discount	छूट	0.00
Tax	कर	118.86
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>763.21</b>

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	59.43	660.32
SGST/UTGST	9.00%	59.43	660.32

**USAGE HISTORY (6 MONTHS)**



*Recommended for payment of Rs. 1741/- (One thousand seven hundred and forty one only) out of o.m.f.*

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 for FTTH broadband queries only

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**BALWINDER SINGH**  
 जे.पी. अफसर  
 For Billing related issues  
 01792-224962

Passed for Payment  
 ₹ 1741/- out of o.m.f.

*Kuldip Singh*  
 Principal  
 Govt. Degree College  
 Kafota, Distt. Sirmour (H.P.)

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	NDCHP2404993447
Invoice Date	04/02/2025
Account No	1027606665
Phone No	01704273307
Due Date	19-02-2025
Amount Payable	₹ 1741.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash). BSNL. SOLAN. For Bank use only