

# EASTERN KARBI ANGLONG COLLEGE

P.O. - Sarihajan - 782480  
Karbi Anglong (Assam)  
Estd. : 1997

Web : [www.ekac.in](http://www.ekac.in)  
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[ekac.principal@yahoo.in](mailto:ekac.principal@yahoo.in)

Ref. No. : .....

Date : .....

## To Whomsoever It May Concern – NAAC Purpose

### Reference:

4.3.3. Bandwidth of internet connection in the institution.

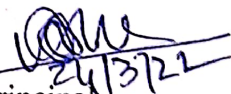
### DVV Clarification:

Provide bills for any one month/one quarter of the latest completed academic year indication internet connection plan, speed and bandwidth and the HEI's name for year 2020-21.

Since HEI has two internet connections belonging to Telephone No. 03675299913 and 03675299937, we are able to provide **bill and receipt for payment for the month October, 2021** (01/10/2021 to 31/10/2021) for the no. 03675299913.

For the no. 03675299937, we are providing **receipt for payment dated on 16/11/2020**.

As the bill does not indicate internet connection plan, speed and bandwidth, we need to provide a certificate from BSNL, Bokajan, Karbi Anglong, Assam to indicate the plan and speed of both the connection.

  
Principal

Eastern Karbi Anglong College  
Sarihajan, Karbi Anglong, Assam  
Dr. Anil Ch. Das, Principal  
Eastern Karbi Anglong College  
Sarihajan, Karbi Anglong.

**BILLS FOR INTERNET  
AND  
CERTIFICATE OF SPEED AND PLAN**



# Bharat Sanchar Nigam Limited

Customer ID : 3008204769

Account No : 8008356342

Invoice No : EDCAS0004238110

Invoice Date : 04/11/2021

Billing Period

01/10/2021 to 31/10/2021

Tariff plan: FIBRE PREMIUM PLUS

Tax Invoice

EASTERN KARBI ANGLONG COLLEGE  
EASTERN KARBI ANGLONG COLLEGE,  
PO-SARIHAJAN, KA -  
NAGAON AS  
784105

TELEPHONE NUMBER  
03675299913

AMOUNT PAYABLE  
₹ 1525.00

DUE DATE  
20/11/2021

**PAY NOW**

### Account Summary

PREVIOUS BALANCE  
पिछली राशि  
₹ 1,524.72

PAYMENT RECEIVED  
पूर्व भुगतान  
₹ 1,525.00

ADJUSTMENTS  
समायोजन  
₹ 0.00

CURRENT CHARGES  
वर्तमान शुल्क  
₹ 1,524.87

TOTAL DUE  
कुल बिले  
₹ 1,524.59

AMOUNT PAYABLE  
बिल राशि  
₹ 1525.00

Amount in words: One Thousand Five Hundred and Twenty Five only.

### Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-10.00
Late Fee	विलम्ब शुल्क	25.25
Total Taxable (Rs.)		1292.25
GST		232.62
Total Charges(Rs.)	वर्तमान शुल्क	1,524.87

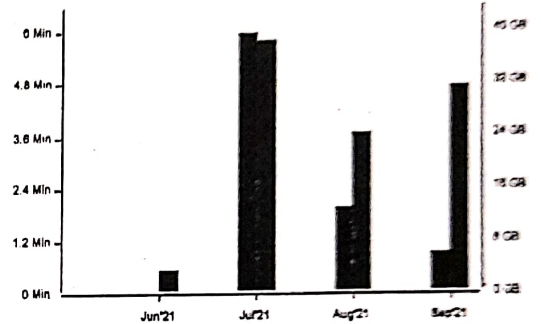
#### Tax Details

Description	Tax Rate	Amount
CGST	9.00%	116.31
SGST	9.00%	116.31

6 Paise Cash Back Offer Amount: 0.00

### USAGE HISTORY (6MONTHS)

■ Voice (Min)  
■ Data (GB)



BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali

**Irresistible Diwali Deal for our New Customers**

Get FTTH Installed & Avail

**90%** Discount on First month charges

Visit: <https://bookmyfiber.bsnl.co.in/>

**Bharat Fibre**

MOUSUMI DAS  
Accounts Officer (TR)  
For Billing Related issues  
03672-230615

Scan 'QR' Code to make Online Portal Payment

Scan 'QR' Code to make LPI Payment

### PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Mode of payment



Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

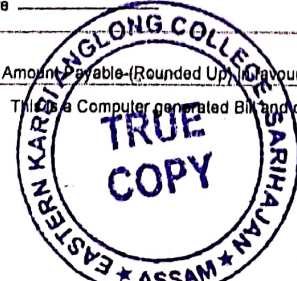
Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	EDCAS0004238110
Invoice Date	04/11/2021
Account No	8008356342
Phone No	03675299913
Due Date	20/11/2021
Amount Payable	₹ 1525.00

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

For Bank use only

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



Dr. Anil Ch. Das, Principal  
Eastern Karbi Anglong College  
Sarihajan, Karbi Anglong.





**NAGAON TELECOMMUNICATION DISTRICT. BSNL**  
**RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES**

NAME *Eastern Karbi Anglong College*  
 RECEIPT NUMBER *Ngg 82107 16/11/2021 00001*

PAID ON *16.11.2021* AT *Bkjcsc*

TELEPHONE NUMBER *3675 299913*  
 BILL/D.N.DATE

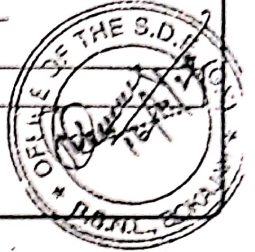
ACCOUNT NUMBER *8008356342*  
 AMOUNT *1525/-*

Rs. *One thousand five hundred twenty five only*

DD/CHEQUE NUMBER/DATE

PAYMENT CODE *CDR*

MODE OF PAYMENT *Cash*



**NAGAON TELECOMMUNICATION DISTRICT. BSNL**  
**RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES**

NAME *Eastern Karbi Anglong College*  
 RECEIPT NUMBER *Ngg 82107 16/11/2021 00002*

PAID ON *16.11.21* AT *Bkjcsc*

TELEPHONE NUMBER *3675 2999 37*  
 BILL/D.N.DATE

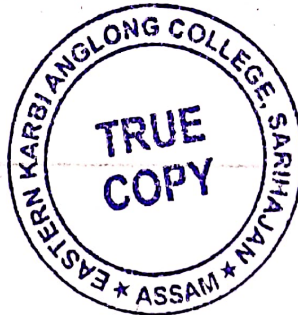
ACCOUNT NUMBER *8008931720*  
 AMOUNT *1516/-*

Rs. *One thousand five hundred sixteen only*

DD/CHEQUE NUMBER/DATE

PAYMENT CODE *CDR*

MODE OF PAYMENT *Cash*



*UOMR*  
*8/11/22*  
 Dr. Anil Ch. Das, Principal  
 Eastern Karbi Anglong College  
 Sarihan, Karbi Anglong.

**BHARAT SANCHAR NIGAM LIMITED**  
**( A GOVT. OF INDIA ENTERPRISE )**  
*Office of the SDE (Gx.) BOKAJAN*  
**BOKAJAN - 782400(ASSAM)**

No. SDE/BKJ/MISC./2021-22/101

Dated: 15 Dec 2021


To  
The principal,  
Eastern Karbi Anglong College,  
Sarihajan, Bokajan-782480.


Sub:- Certificate of internet plan and speed taken by Eastern Karbi Anglong College from BSNL-  
Regarding.

With reference to the subject cited above, it is hereby certified that Eastern Karbi Anglong College, Sarihajan, under Bokajan Sub-Division has taken two high speed FTTH Internet connection Provided by BSNL BOKAJAN with 100mbps speed and plan 1277 i.r.o ftth no. 03675-299913 and 03675-299937.

This is for your kind information and necessary action please.



  
Sub-Divisional Engineer (Gx.)  
BSNL, Diphu-78246

  
8/1/22  
Dr. Anil Ch. Das, Principal  
Eastern Karbi Anglong College  
Sarihajan, Karbi Anglong.