



OFFICE OF THE PRINCIPAL / SECRETARY  
**SATYA RANJAN COLLEGE**

KALAIN :: CACHAR

**ESTD - 1992**

(Affiliated to Assam University Silchar)  
e-mail : srcollege77@gmail.com  
website : www.srcollege.ac.in



Land Phone : 03841291045  
(M) - 9435239069  
(M) - 9859099199

# Supporting Documents for NAAC Self-Study Report (SSR) 1<sup>st</sup> Cycle

## **PERIOD 2017-22**

### Criteria-4

### (Infrastructure and Learning Resources)

### Key Indicator 4.3

### (IT- Infrastructure)

### Metric Number 4.3.1

*Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth*

  
Principal  
**S.R.COLLEGE**  
Kalain :: Cachar :: Assam

DR. BIJIT GOSWAMI (PRINCIPAL)  
SATYA RANJAN COLLEGE, KALAIN

IT FACILITIES

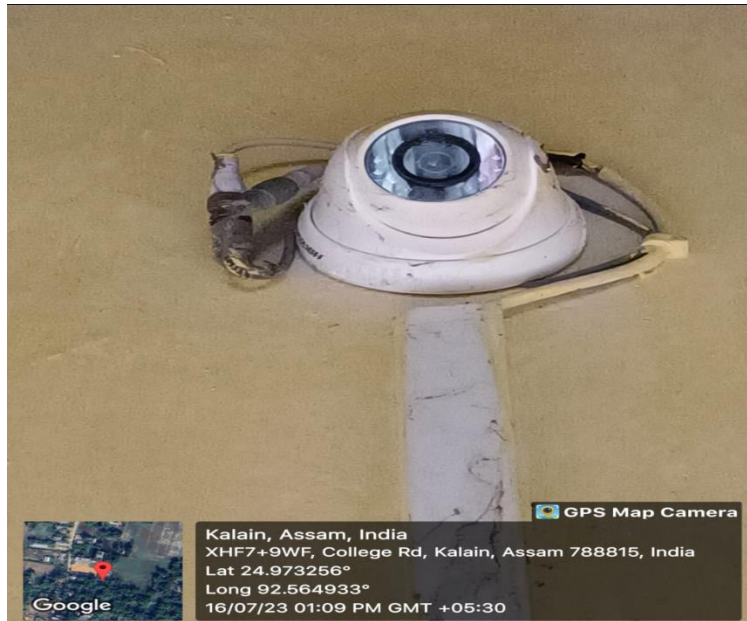
COMPUTERS



WIFI Modem



CCTV CAMERA



MUSIC SYSTEM WITH BLUTOOTH CONNECTIVITY



**PROJECTOR**



**PRINTER**



**GENERATOR FACILITY**



Kalain, Assam, India  
XHF8+Q2G, College Rd, Kalain, Assam 788815, India  
Lat 24.973401°  
Long 92.564622°  
16/07/23 12:15 PM GMT +05:30

### SOLAR INVERTER FACILITY



Kalain, Assam, India  
XHF8+Q2G, College Rd, Kalain, Assam 788815, India  
Lat 24.973533°  
Long 92.564631°  
16/07/23 12:03 PM GMT +05:30

## XEROX FACILITIES



OFFICE OF THE PRINCIPAL / SECRETARY

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(M) - 9859099199



Date .....

Ref. No. ....

## DECLARATION

I do hereby declare that the following head of expenditure is under development and Misc expenses in audit report of 2017-18.

1. Infrastructure development Rs. 13200/-
- ✓ 2. Financial Assistance to the teacher (Two) for attending seminar, workshop etc. Rs. 2000/=
3. Computer (2) -ICT Rs. 39600/=

Total Rs. 47,800/-

Yours faithfully,

  
Principal

S.R.College,kalain

Cachar,Assam

Principal

**S.R. COLLEGE**

Kalain :: Cachar :: Assam

**ESTD - 1992**

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Ref. No. ....

Date .....

## DECLARATION

I do hereby declare that the following head of expenditure is under development and Misc expenses in audit report of 2018-19.

1. Infrastructure development Rs. 1155/=
2. Printer (1) - ICT Rs. 7000/=
3. Computer (3) ICT Rs. 63,163/=

Total Rs. 71,318/=

Yours faithfully,

  
Principal

S.R.College, kalain  
Cachar, Assam

Principal

**S.R. COLLEGE**

Kalain :: Cachar :: Assam

**ESTD - 1992**





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Ref. No. ....

Date .....

## DECLARATION

I do hereby declare that the following head of expenditure is under development and Misc expenses in audit report of 2019-20.

1. Infrastructure development Rs. 37,85,250/=
2. Lap Top 1 ICT Rs.22,000/=
3. Printer ICT Rs. 7,390/=

Total Rs. 38,14,640/=

Yours faithfully,

Principal

S.R.College,kalain

Cachar,Assam

Principal

**S.R. COLLEGE**

Kalain :: Cachar :: Assam

**ESTD - 1992**

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(M) - 9435239069  
(M) - 9859099199



Ref. No. ....

Date .....

## DECLARATION

I do hereby declare that the following head of expenditure is under development and Misc expenses in audit report of 2020-21.

1. Infrastructure development Rs. 3,75,094/=
- ✓ 2. Financial Assistance to the teacher (Two) for attending seminar, workshop etc. Rs. 2000/=
3. Inverter and Battery (One) -ICT Rs. 24000/=

Total Rs. 4,01,094/=

**ESTD - 1992**

Yours faithfully,

Principal

S.R.College,kalain

Cachar,Assam

Principal

**S.R. COLLEGE**

Kalain :: Cachar :: Assam



Ref. No. ....

Date .....

## DECLARATION

I do hereby declare that the following head of expenditure is under development and Misc expenses in audit report of 2021-22.

1. Infrastructure development Rs. 104970/=
- ✓ 2. Financial Assistance to the teacher (7) for attending seminar, workshop etc. Rs. 7000/=
3. Computer (3) - ICT Rs. 76,660/=
4. Projector (2) - ICT Rs. 74440/=

Total Rs. 2,63,070/=

**ESTD - 1992**

Yours faithfully,

Principal

S.R.College, kalain

Cachar, Assam

Principal

**S.R. COLLEGE**

Kalain :: Cachar :: Assam

**SATYA RANJAN COLLEGE**  
**VILL - BRAHMANGRAM. P.O.- KALAIN - 788815, DIST : CACHAR, ASSAM**

**RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD FROM 1ST APRIL,2017 to 31ST MARCH,2018**

| Receipts                 | Amount in ₹         | Payments                        | Amount in ₹         |
|--------------------------|---------------------|---------------------------------|---------------------|
| To Opening Balance-      |                     | By Staff Salary                 | 7,97,800.00         |
| Cash in hand             | 1,467.00            | By Remuneration                 | 1,73,000.00         |
| Cash at Bank             | 14,860.00           | By Development Expenditure      | 50,000.00           |
|                          | <u>16,327.00</u>    | By University Registration fees | 78,965.00           |
|                          |                     | By Games & Cultural Expenses    | 65,000.00           |
| To Student Excursion Fee | 1,50,000.00         | By Tution Fee Expenses          | 2,72,160.00         |
| To Examination Fees      | 11,76,652.90        | By Examination Fund             | 88,000.00           |
| To Session Charge        | 2,37,144.01         | By Cost of Fan                  | 8,300.00            |
| To Govt. Grant           | 8,83,513.00         | By Student Excursion Expenses   | 60,000.00           |
| To N S S                 | 1,00,000.00         | By Computer Maintenance         | 11,350.00           |
| To Misc. Income          | 150.00              | By Examination Expenditure      | 2,18,410.00         |
|                          |                     | By Saraswati Puja               | 19,350.00           |
|                          |                     | By Misc Expenses                | 4,555.80            |
|                          |                     | By Stuff Advance                | 2,000.00            |
|                          |                     | By Loan Refund                  | 30,000.00           |
|                          |                     | By Audit Fees                   | 23,000.00           |
|                          |                     | By Stationery                   | 20,000.00           |
|                          |                     | By Conveyance                   | 12,000.00           |
|                          |                     | By Electricity Charges          | 28,500.00           |
|                          |                     | By Refreshment                  | 13,500.00           |
|                          |                     |                                 | <u>19,75,890.80</u> |
|                          |                     | By <u>Closing Balance-</u>      |                     |
|                          |                     | Cash in Hand                    | 1,076.00            |
|                          |                     | Cash at Bank                    | 5,86,820.11         |
|                          | <u>25,63,786.91</u> |                                 | <u>0.00</u>         |
|                          |                     |                                 | <u>25,63,786.91</u> |

IN TERMS OF OUR REPORT OF EVEN DATE

FOR A N C & CO  
CHARTERED ACCOUNTANTS

*(Signature)*

(CA. AVISHEK NAG CHOWDHURY)  
PROPRIETOR  
MRN 301563  
FRN 327924E

Dated at Silchar  
The 17th of August' 2018



**SATYA RANJAN COLLEGE**  
**VILL:- BRAHMANGRAM, P.O:- KALAIN**  
**CACHAR, ASSAM**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH' 2019**

| RECEIPTS                               | AMOUNT              | PAYMENTS                       | AMOUNT              |
|--|---------------------|--------------------------------|---------------------|
| To <u>Opening Balances</u>             |                     | By Staff Salary                | 10,10,800.00        |
| Cash in hand                           | 1,076.00            | " Development Expenses         | 72,000.00           |
| Cash at Bank                           | 5,86,820.11         | " University Registration Fees | 76,000.00           |
| " Students Admission & Session Charges | 3,21,840.00         | " Examiniers Remuneration      | 1,73,000.00         |
| " Students Examination Fees            | 4,33,860.00         | " Games & Cultural Expenses    | 51,300.00           |
| " Government Grants                    | 66,05,487.00        | " Transfer of Govt. Grants     | 3,36,000.00         |
| " Misc. Income                         | 207.87              | " Computer Maintenance         | 34,000.00           |
|  |                     | " Examination Fees paid to AUS | 1,89,725.00         |
|  |                     | " Purchase of Electrical Goods | 18,275.00           |
|  |                     | " Electricity Charges          | 24,519.00           |
|  |                     | " Swarasawti Puja Expenses     | 28,000.00           |
|  |                     | " Stationary Expenses          | 48,412.00           |
|  |                     | " Refreshment Expenses         | 14,019.00           |
|  |                     | " Conveyance Expenses          | 16,179.00           |
|  |                     | " Misc. Expenses               | 10,472.00           |
|  |                     | " <u>Closing Balances</u>      |                     |
|  |                     | Cash in Hand                   | 1,920.00            |
|  |                     | Cash at Bank                   | 58,44,669.98        |
|  | <u>79,49,290.98</u> |                                | <u>58,46,589.98</u> |
|  |                     |                                | <u>79,49,290.98</u> |

IN TERMS OF OUR REPORT OF EVEN DATE

Dated at Silchar  
The 3rd day of August' 2021



For **SUKANTA DEY & ASSOCIATES**  
Chartered Accountants

*Sukanta Dey*  
(SUKANTA DEY)  
Proprietor  
M. No. 056743

Nayan Chandra Hazarika

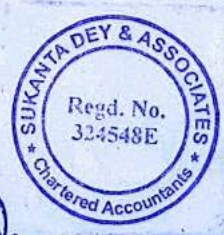
**SATYA RANJAN COLLEGE**  
**VILL:- BRAHMANGRAM, P.O:- KALAIN**  
**CACHAR, ASSAM**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH' 2020**

| RECEIPTS                               | AMOUNT              | PAYMENTS                       | AMOUNT              |
|--|---------------------|--------------------------------|---------------------|
| To <u>Opening Balances</u>             |                     | By Staff Salary                | 10,77,600.00        |
| Cash in hand                           | 1,920.00            | " Development Expenses         | 39,80,328.00        |
| Cash at Bank                           | 58,44,669.98        | " University Registration Fees | 56,300.00           |
| " Students Admission & Session Charges | 4,97,560.00         | " Examiniers Remuneration      | 1,59,400.00         |
| " Students Examination Fees            | 5,96,750.00         | " Games & Cultural Expenses    | 60,730.00           |
| " Government Grants                    | 9,94,678.00         | " Transfer of Govt. Grants     | 2,72,000.00         |
| " Misc. Income                         | 432.00              | " Computer Maintenance         | 9,360.00            |
|  |                     | " Examination Fees paid to AUS | 1,54,775.00         |
|  |                     | " Purchase of Electrical Goods | 8,275.00            |
|  |                     | " Electricity Charges          | 23,190.18           |
|  |                     | " Swarasawti Puja Expenses     | 27,000.00           |
|  |                     | " Stationary Expenses          | 8,412.00            |
|  |                     | " Refreshment Expenses         | 10,019.00           |
|  |                     | " Student Excursion Expenses   | 1,00,000.00         |
|  |                     | " Conveyance Expenses          | 10,179.00           |
|  |                     | " Misc. Expenses               | 8,472.00            |
|  |                     | " <u>Closing Balances</u>      |                     |
|  |                     | Cash in Hand                   | 1,000.00            |
|  |                     | Cash at Bank                   | 19,68,969.80        |
|  | <u>79,36,009.98</u> |                                | <u>19,69,969.80</u> |
|  |                     |                                | <u>79,36,009.98</u> |

IN TERMS OF OUR REPORT OF EVEN DATE

Dated at Silchar  
The 3rd day of August' 2021



For **SUKANTA DEY & ASSOCIATES**  
Chartered Accountants

*Sukanta Dey*  
(SUKANTA DEY)  
Proprietor  
M. No. : 056743

*Satyranjan College*

**SATYA RANJAN COLLEGE**  
**VILL:- BRAHMANGRAM, P.O:- KALAIN**  
**CACHAR, ASSAM**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH' 2021**

| RECEIPTS                               | AMOUNT              | PAYMENTS                       | AMOUNT              |
|--|---------------------|--------------------------------|---------------------|
|  |                     | By Staff Salary                | 8,70,900.00         |
| To <u>Opening Balances</u>             |                     | " Development Expenses         | 4,18,000.00         |
| Cash in hand                           | 1,000.00            | " University Registration Fees | 68,600.00           |
| Cash at Bank                           | 19,68,969.80        | " Examiniers Remuneration      | 1,17,000.00         |
| " Students Admission & Session Charges | 5,49,700.00         | " Games & Cultural Expenses    | 48,032.00           |
| " Students Examination Fees            | 2,42,622.00         | " Loan to Staff                | 2,81,600.00         |
| " Government Grants                    | 21,06,598.00        | " Computer Maintenance         | 18,300.00           |
| " Misc. Income                         | 375.00              | " Refund of Loan               | 16,28,200.00        |
|  |                     | " Purchase of Electrical Goods | 19,400.00           |
|  |                     | " Electricity Charges          | 22,100.00           |
|  |                     | " Swarasawti Puja Expenses     | 31,000.00           |
|  |                     | " Stationary Expenses          | 25,100.00           |
|  |                     | " Refreshment Expenses         | 11,600.00           |
|  |                     | " Conveyance Expenses          | 8,060.00            |
|  |                     | " Misc. Expenses               | 9,700.00            |
|  |                     | " <u>Closing Balances</u>      |                     |
|  |                     | Cash in Hand                   | 2,400.00            |
|  |                     | Cash at Bank                   | 12,89,272.80        |
|  | <u>48,69,264.80</u> |                                | <u>48,69,264.80</u> |

IN TERMS OF OUR REPORT OF EVEN DATE

Dated at Silchar  
The 3rd day of August' 2021

*Angan Laha*



For **SUKANTA DEY & ASSOCIATES**  
Chartered Accountants

*Sukanta Dey*  
(SUKANTA DEY)  
Proprietor  
M. No. : 056743

**SATYA RANJAN COLLEGE**  
**VILL : BRAHMANGRAM, P.O. : KALAIN**  
**CACHAR, ASSAM**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022**

| RECEIPTS                      | AMOUNT                     | PAYMENTS                             | AMOUNT                     |
|-------------------------------|----------------------------|--------------------------------------|----------------------------|
| To <u>Opening Balances</u>    |                            | By Electricity Charges               | 15,841.00                  |
| Cash in Hand                  | 2,400.00                   | " Travelling Expenses                | 173,530.00                 |
| Cash at Banks                 | <u>1,288,859.69</u>        | " Examination Expenses               | 157,000.00                 |
| " Fees Collection             | 557,743.00                 | " Staff Salary                       | 161,600.00                 |
| " Recovery of Loan from Staff | 163,000.00                 | " Photo Copying Expenses             | 18,000.00                  |
|                               |                            | " Development Charges                | 344,596.28                 |
|                               |                            | " Computer Maintenance               | 37,369.00                  |
|                               |                            | " Examiners Remuneration             | 134,000.00                 |
|                               |                            | " Stationery Expenses                | 15,930.00                  |
|                               |                            | " Website Expenses                   | 40,000.00                  |
|                               |                            | " Postage & Courier Expenses         | 1,712.00                   |
|                               |                            | " NCC Expenses                       | 8,000.00                   |
|                               |                            | " Games & Cultural Expenses          | 5,055.00                   |
|                               |                            | " Assam University Fees              | 21,499.72                  |
|                               |                            | " Refreshment Expenses               | 4,995.00                   |
|                               |                            | " Govt. Fund Paid                    | 291,312.00                 |
|                               |                            | " Equipment Charges                  | 65,698.00                  |
|                               |                            | " Loan given to Staff                | 245,000.00                 |
|                               |                            | " Saraswati Puja Expenses            | 35,000.00                  |
|                               |                            | " Misc. Expenses                     | 12,465.00                  |
|                               |                            | " Library Expenses                   | 2,218.00                   |
|                               |                            | " Expenses relating to Land Purchase | 70,000.00                  |
|                               |                            | " Advertisement Expenses             | 1,900.00                   |
|                               |                            | " <u>Closing Balances</u>            |                            |
|                               |                            | Cash in Hand                         | 1,893.00                   |
|                               |                            | Cash at Banks                        | <u>147,388.69</u>          |
|                               | <u><u>2,012,002.69</u></u> |                                      | <u><u>2,012,002.69</u></u> |

IN TERMS OF OUR REPORT OF EVEN DATE

Dated at Silchar  
the 16th day of June, 2022



For NAZMUL & ASSOCIATES  
Chartered Accountants

Nazmul Islam  
Proprietor  
MRN: 250181





# Bharat Sanchar Nigam Limited

Customer ID : 3008355058

Account No : 8008581063

Invoice No : EDCAS0004567314

Invoice Date : 04/04/2022

Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: FIBRE TB PLAN

## Tax Invoice

|   |
|---|
| <b>SR COLLEGE</b>                               |
| 135<br>KALAIN<br>KALAIN<br>SILCHAR AS<br>788815 |

|                         |
|-------------------------|
| <b>TELEPHONE NUMBER</b> |
| <b>03841291045</b>      |
| <b>GSTIN</b>            |

|                       |
|-----------------------|
| <b>AMOUNT PAYABLE</b> |
| ₹ <b>879.00</b>       |
| <b>PAY NOW</b>        |

|                   |
|-------------------|
| <b>DUE DATE</b>   |
| <b>19/04/2022</b> |

## Account Summary

|                                       |     |   |     |                               |     |   |     |                             |     |                                   |
|---------------------------------------|-----|---|-----|-------------------------------|-----|---|-----|-----------------------------|-----|-----------------------------------|
| <b>PREVIOUS BALANCE</b><br>पिछली राशि | (-) | <b>PAYMENT RECEIVED</b><br>पूर्व भुगतान | (+) | <b>ADJUSTMENTS</b><br>समायोजन | (+) | <b>CURRENT CHARGES</b><br>वर्तमान शुल्क | (=) | <b>TOTAL DUE</b><br>कुल बचे | (=) | <b>AMOUNT PAYABLE</b><br>देय राशि |
| ₹ <b>0.00</b>                         |     | ₹ <b>0.00</b>                           |     | ₹ <b>0.00</b>                 |     | ₹ <b>878.87</b>                         |     | ₹ <b>878.87</b>             |     | ₹ <b>879.00</b>                   |

Amount in Words: Rupees Eight Hundred and Seventy Nine only

## Summary of Charges

| Current Charges       | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges     | पुनरावर्ती शुल्क    | 451.16   |
| One Time Charges      | एक बार शुल्क        | 777.00   |
| Usage Charges         | उपयोग प्रभार        | 0.00     |
| Miscellaneous Charges | विविध प्रभार        | 0.00     |
| Discounts             | छूट                 | -364.83  |
| Late Fee              | विलम्ब शुल्क        | 0.00     |
| Total Taxable (Rs.)   |                     | 86.33    |
| GST                   |                     | 15.54    |
| Total Charges(Rs.)    | वर्तमान शुल्क       | 878.87   |

| Tax Details                    |          |        |
|--------------------------------|----------|--------|
| Description                    | Tax Rate | Amount |
| CGST                           | 9.00%    | 7.77   |
| SGST                           | 9.00%    | 7.77   |
| 6 Paise Cash Back Offer Amount |          | 0.00   |

## USAGE HISTORY (6MONTHS)

■ Voice (Min)  
■ Data (GB)



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 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Scan 'QR' Code to make Online Portal Payment

लेखा अधिकारी  
Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit "[www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in)" or nearest BSNL Customer Service Centre.

## - 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     | EDCAS0004567314 |
| Invoice Date   | 04/04/2022      |
| Account No     | 8008581063      |
| Phone No       | 03841291045     |
| Due Date       | 19/04/2022      |
| Amount Payable | ₹ 879.00        |

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

For Bank use only

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



# Bharat Sanchar Nigam Limited

Account No: 8008581063 | Invoice No: EDCAS0004567314 | Invoice date: 04/04/2022

Get Non-stop Entertainment with **Cinema Plus**  
Live TV & Premium OTT Content at One Place

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

**FREE Trial for 30 Days**

MORE CONTENT THAN TV | NO CABLE/DTH REQUIRED  
WATCH SHOWS BEFORE TELECAST

## WAYS TO PAY BILL



**Click to Pay**  
For online payment, log on to [www.bsnl.co.in](http://www.bsnl.co.in) or Scan any QR Code on the bill



**Drop your Cheque / DD at BSNL bill collection center**



**Pay at any BSNL Retailer Outlet**



**Pay at any Post Offices on or before Due Date**



**Pay at any BSNL Customer Service Center (CSC's) & CTO's / DTO's**



**Pay through My BSNL App**  
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-)

## CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in)
- Download My BSNL App to avail BSNL services & making bill payments

### BSNL GO-GREEN INITIATIVE

Say No to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 bills. Register for E-bill at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) or visit nearest BSNL CSC

## CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS **'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>** on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Logon to [www.bsnl.co.in](http://www.bsnl.co.in) for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website [www.bsnl.co.in](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of the Concerned AO(TR) within 60 Days

**Supplier's Address:** O/O GMTD,BSNL, Sadar Ghat , Silchar Assam -788001

• **GST Registration Number:** 18AABC5576G1ZK  
• **HSN/SAC Code:** 998412

• **PAN Number:** AABC5576G  
• **CIN:** U74899DL2000GOI107739

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**añã**



# Bharat Sanchar Nigam Limited

Account No: 8008581063 | Invoice No : EDCAS0004567314 | Bill Date 04/04/2022

## DETAILS OF CURRENT CHARGES

### Account Level Discounts

| Description                          | Start Date | End Date | Amount(Rs.)   |
|--------------------------------------|------------|----------|---------------|
| Rs.10/- Discount for Go Green-998412 |            |          | -10.00        |
| <b>Total</b>                         |            |          | <b>-10.00</b> |

**Phone Number/Service ID | 03841291045**

### Installation Address:

135,KALAIN,KALAIN,SILCHAR,Assam -788815

**Plan : 704403/FIBRE TB PLAN/Up to 100 Mbps till 1000 GB, Up to 5 Mbps beyond/Voice Unlimited**

**Phone Number/Service ID | sr3841291045\_eid**

### Installation Address:

135,KALAIN,KALAIN,SILCHAR,Assam -788815

**Plan : 704403/FIBRE TB PLAN/Up to 100 Mbps till 1000 GB, Up to 5 Mbps beyond/Voice Unlimited**

### Monthly Charges

| Description & HSN / SAC Code                  | Start Date | End Date   | Amount(Rs.)   |
|---|------------|------------|---------------|
| Bharat Fiber BB - Fixed Monthly Charge-998412 | 14/03/2022 | 31/03/2022 | 451.16        |
| <b>Total</b>                                  |            |            | <b>451.16</b> |

### One Time Charges

| Description              | Date       | Amount(Rs.)   |
|--------------------------|------------|---------------|
| BB - Plan Deposit-998412 | 10/03/2022 | 777.00        |
| <b>Total</b>             |            | <b>777.00</b> |

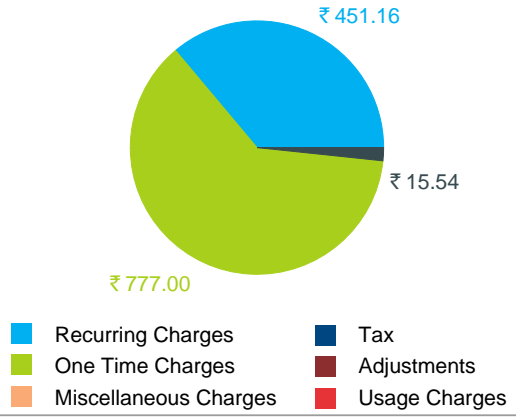
### Usage Charges

| Phone calls              | Units          | Duration (HH:MM:SS) | Gross Amt   | Disc        | Charges     |
|--------------------------|----------------|---------------------|-------------|-------------|-------------|
| Broadband Day Usage      | 7359879        | 7.02 GB             | 0.00        | 0.00        | 0.00        |
| BB Night Usage (2AM-8AM) | 897            | 0.00 GB             | 0.00        | 0.00        | 0.00        |
| <b>Total</b>             | <b>7360776</b> | <b>7.02 GB</b>      | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps\* up to 5 Mbps beyond

At just **Rs. 779** BUNDLED WITH BSNL hotstar PREMIUM

## CURRENT CHARGES ANALYSIS



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Get up to **150 Mbps** speed till 2000 GB Up to 10 Mbps beyond

Offer includes - OTT in all the circles (except A&N circle)

Powered by YUPPTV **SCOPE**

## BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

| PLAN   | Superstar Premium-1  | Superstar Premium-2 |
|--|--|---------------------|
| Bandwidth (Download Speed)   | Up to 100 Mbps*  | Up to 150 Mbps*     |
| Price (for broadband + calling + OTT)  | ₹ 749/-  | ₹ 949/-             |
| Free Calls   | 24 Hrs. Unlimited FREE calling (Local +STD) on any network within India. |                     |
| Bundled OTT Subscription (300+ Live TV Channels, 500+ TV Shows & 8000+ Movies) |  |                     |

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