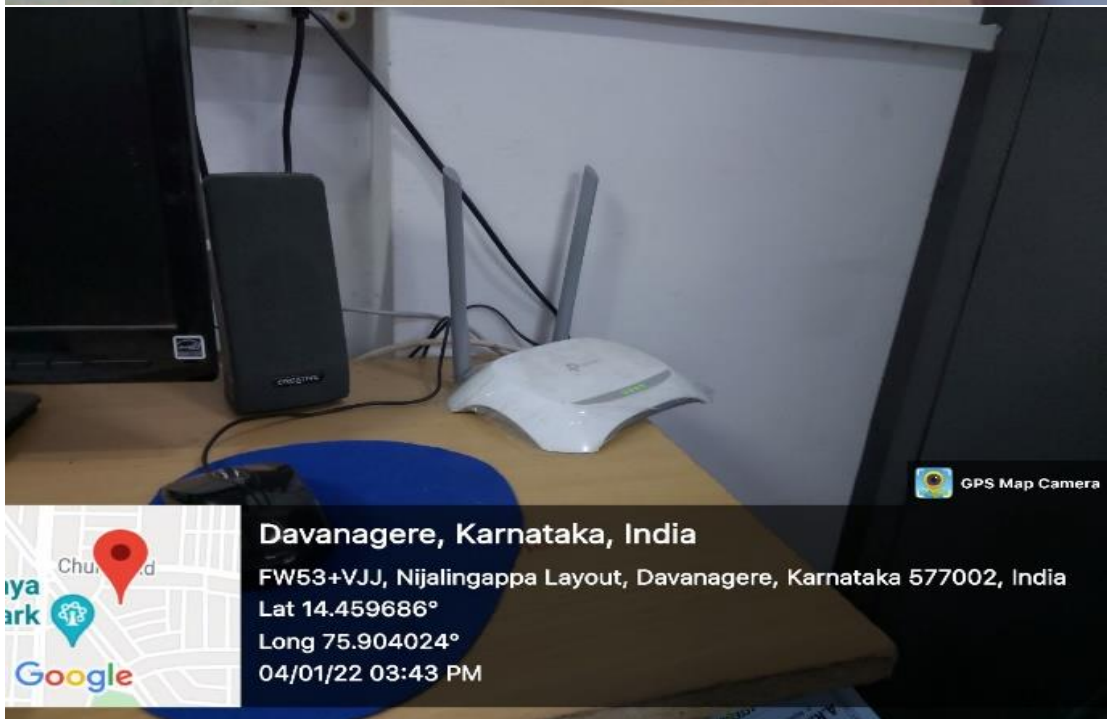


## Wi-Fi and LAN Connection

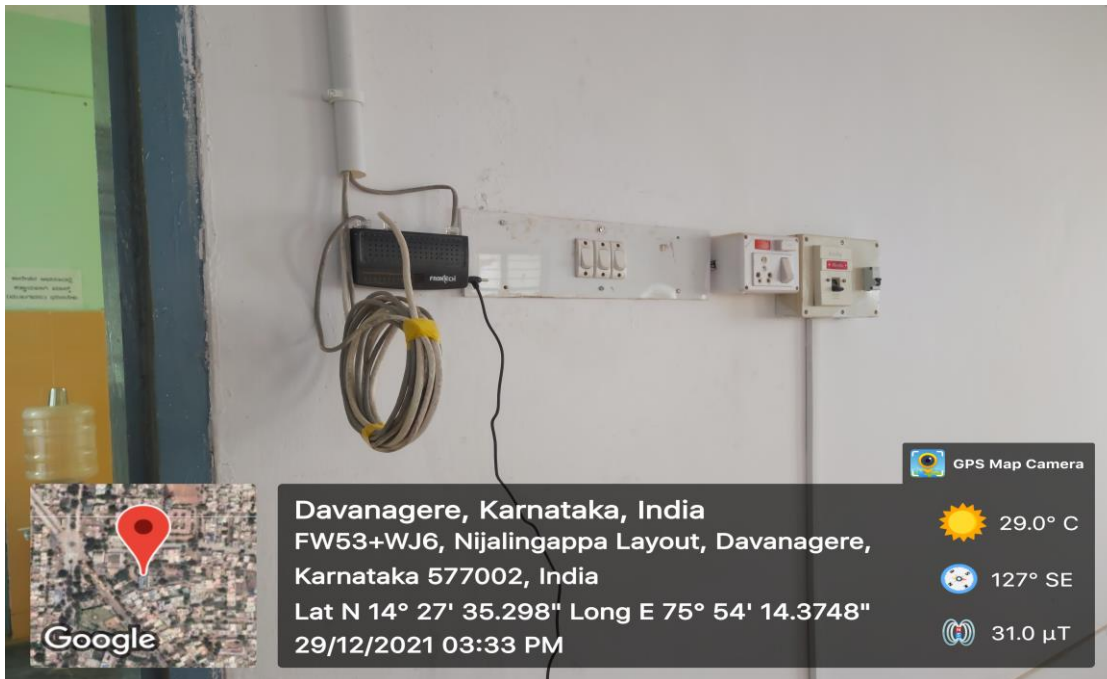


*Co-ordinator*  
Co-ordinator  
Internal Quality Assurance Cell (IQAC)  
A.R.M. First Grade College,  
S.N. Layout, Davanagere-577 004.



*Principal*  
PRINCIPAL  
A.R.M. First Grade College  
S. Nijalingappa Layout,  
DAVANGERE-577004

## Lan Connection to the Computer Lab



*Co-ordinator*  
Co-ordinator  
Internal Quality Assurance Cell (IQAC)  
A.R.M. First Grade College,  
S.N. Layout, Davanagere-577 004.



*Principal*  
PRINCIPAL  
A.R.M. First Grade College  
S. Nijalingappa Layout,  
DAVANGERE-577004





**Bharat Sanchar Nigam Limited**  
NBMS/BMS  
Postage Paid In Advance Tax Invoice

Account No : 9023355386 Invoice No: SDCKA0036038582  
Invoice Date : 03/06/2021 Billing Period  
**01/05/2021 to 31/05/2021**

Tariff plan: 1600GB CUL / Speed Upto 10Mbps till 1600GB beyond that Upto 5Mbps / Voice unlimited.

TELEPHONE NUMBER  
**08192221086**

AMOUNT PAYABLE  
₹ **14905.00**

DUE DATE  
**20/07/2021**

PAY NOW

PAYMENT RECEIVED ₹ 0.00	ADJUSTMENTS ₹ -977.28	CURRENT CHARGES ₹ 15,882.17	TOTAL DUE ₹ 14,904.49	AMOUNT PAYABLE ₹ 14905.00
----------------------------	--------------------------	--------------------------------	--------------------------	------------------------------

Amount in words: Fourteen Thousand Nine Hundred and Five Only.

**USAGE HISTORY (6 MONTHS)**

Month	Voice (Min)	Data (GB)
Nov20	~400	~40
Dec20	~300	~30
Jan21	~400	~40
Feb21	~400	~40
Mar21	~1200	~100
Apr21	~400	~40

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. on the Google Play Store. #Unite2FightCorona

Scan QR code to make online payment.

Accounts Officer (TR)

**SUMMER COLLECTION**  
In Now 80%  
SHOP@12

Soft copy of this bill has been mailed to your ID armfgc.dvg@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

**- PAYMENT SLIP -**

Mode of payment  
 Cash  Cheque/DD  Credit/Debit Card

Dated: \_\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_  
Signature: \_\_\_\_\_

Invoice No	SDCKA0036038582
Invoice Date	03/06/2021
Account No	9023355386
Phone No	08192221086
Due Date	20/07/2021
Amount Payable	₹ 14905.00

For Bank use only

*Co-ordinator*  
Co-ordinator  
Internal Quality Assurance Cell (IQAC)  
A.R.M. First Grade College,  
S.N. Layout, Davanagere-577 004.



*Principal*  
PRINCIPAL  
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S. Nijalingappa Layout,  
DAVANGERE-577004.

**BSNL Bharat Sanchar Nigam Limited**

Account No: 902335386 | Invoice No: 82CKA303033582 | Bill Date: 03/09/2021

**DETAILS OF CURRENT CHARGES**

Account level monthly charges

Description	Start Date	End Date	Amount (Rs.)
Bharat Fiber - Fixed Monthly Charge for ONT Type - A By Franchisee-998412	11/05/2021	31/05/2021	60.97
<b>Total</b>			<b>60.97</b>

Account Level Discounts

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

Account Level Adjustments

Description	Start Date	End Date	Amount (Rs.)	CGST (Rs.)	SGST (Rs.)	IGST (Rs.)	Service Tax (Rs.)
Disconnection Credit 424-998412	06/15/2021		-977.28	0.00	0.00	0.00	0.00
<b>Total</b>			<b>-977.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08192221086	0.00	0.00	0.00	0.00
08192221086_scd	0.00	0.00	0.00	0.00
nd				
08192221086	0.00	0.00	500.00	-500.00
08192221086_sid	13,408.50	0.00	500.00	-500.00

Phone Number/Service ID | 08192221086

Installation Address:  
BESIDE BAKKESHWARA KALYAN HANDEP S.N. NUALINGAPPA LAYOUT DAVANGERE DAVANGERE DIST Karnataka 577004

Plan:  
734083Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.  
756285Bharat Fiber ONT Type A by Franchisee

**CURRENT CHARGES ANALYSIS**

₹ 13408.47

₹ 2422.70

₹ 477.28

Recurring Charges  
One Time Charges  
Miscellaneous Charges  
Tax  
Adjustments  
Usage Charges

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Google Nest Mini Google Nest Hub

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www.cinemaplus.bsnl.in/liveyupptv

**BSNL Bharat Sanchar Nigam Limited**

Account No: 22293330 | Invoice No: 82CKA06033330 | Bill Date: 01/09/2021

**DETAILS OF CURRENT CHARGES**

Phone Number/Service ID | 08192221086

Installation Address:  
BESIDE BAKKESHWARA KALYAN HANDEP S.N. NUALINGAPPA LAYOUT DAVANGERE DAVANGERE DIST Karnataka 577004

Plan:  
734083Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.  
756285Bharat Fiber ONT Type A by Franchisee

Usage Charges

Phone Calls	Units	Duration (H/M/S)	Grat A-R	Disc	Charges
Local Call/NET	4	00:02:24	0.00	0.00	0.00
Free Sunday & Night (10:30 PM - 6 AM)	3	03:00:00	0.00	2.00	0.00
Dial Free Offer STD Call/NET	4	03:12:28	0.00	0.00	0.00
<b>Total</b>	<b>11</b>	<b>06:14:52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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www.cinemaplus.bsnl.in/liveyupptv

*Co-ordinator*

**Co-ordinator**  
Internal Quality Assurance Cell (IQAC)  
A.R.M. First Grade College,  
S.N. Layout, Davanagere-577 004.



*Principal*

**Principal**  
A.R.M. First Grade College  
S. Nijalingappa Layout,  
DAVANAGERE-577004.





**BHARATH SANCHAR NIGAM LIMITED**

(A Govt. of India Enterprise)

**OFFICE OF THE GENERAL MANAGER DAVANGERE**

10,  
Principal  
ARM First Grade College  
S Nijalingappa Layout  
Davangere

No.COMM/RTI/DVG/ 10 dtd @ Davangere 11.1.2022

Ref: Letter received from ARM First Grade College dtd 5.1.22

Sub: Providing the information regarding Telephone connection 08192-221086 reg

With reference to above subject 08192-221086, The. PRINCIPAL A R M F G COLLEGE internet connection provided on 11/05/2021 and activated plan Fibre Premium Plus - Bharat Fiber BB FIXED ANNUAL CHARGES FOR THE PLAN ID 704088 (Rs. 15,882.17 per Annum) with rental modem (Rs 94/- monthly) as per customer requisition CAF.

Plan description as follows,

**Plan Name:** Fibre Premium Plus  
**Bandwidth (Download Speed) :** Upto 200 Mbps till 3300 GB, upto 15 Mbps beyond  
**Free Calls :** 24 Hrs. unlimited free calling to any network in India except some special service and IN calls

*Mamatha*  
**Commercial Officer**  
O/o GMT Davangere

वणिज्य अधिकारी  
**Commercial Officer**

वडा प्रबन्धक दूरसंचार का ब.डी.ड. दावांगेर  
10 G. M. Telecom, Davangere

*Co-ordinator*

**Co-ordinator**  
Internal Quality Assurance Cell (IQAC)  
A.R.M. First Grade College,  
S.N. Layout, Davanagere-577 004.



*Principals*  
**PRINCIPAL**  
A.R.M. First Grade College  
S. Nijalingappa Layout,  
DAVANGERE-577004