



**Post Graduate Government College for Girls,  
Sector 42, Chandigarh**

Affiliated to Panjab University, Chandigarh



**NAAC Accredited 'A' Grade (CGPA – 3.21)**

**AISHE Code : C-29391**

**Internal Quality Assurance Cell (IQAC)**



Prof. Lakhvir Singh  
IQAC Coordinator

Prof. Nisha Aggarwal  
Principal

 **0172-2676005**  
Office

 **0172-2676005**  
FAX

 **www.gcg42.ac.in**

 **gcg42chd@yahoo.com**

# Post Graduate Government College for Girls

Sector 42-C, Chandigarh

## Question 4.3.3: Bandwidth of internet connection in the Institution

<b>S. No</b>	<b>Particulars</b>	<b>Page Number</b>
1.	Sanction Letter for Internet Upgradation	3
2.	Bills of Internet Connection of the Institution	4-6
3.	Document of Agreement with the Service Provider	7

# Sanction Letter for Internet Upgradation

DIRECTORATE OF HIGHER EDUCATION  
CHANDIGARH ADMINISTRATION  
(COLLEGE-1 BRANCH)  
Additional Deluxe Building, 1<sup>st</sup> floor, Sector-9  
Chandigarh-160 009

Dr. Pawan  
Agarwal  
Principal  
5482

Memo.No.DHE-UT-C5-10( )2020

Dated: 20/8/2020

To

The Principal,  
All Govt. Colleges,  
U.T., Chandigarh

899cc-42, end,

Subject: Minutes of the Online learning meeting

Kindly refer to the subject cited above.

As per Minutes of the meeting dated 05.08.2020 already circulated for compliance, further decision are conveyed as under:

- (i) Keeping in view the commencement of admission process and for the purpose of online delivery of lectures, the Principals of Govt. Colleges may call the teaching and non-teaching staff as per requirement;
- (ii) Sanction is accorded to procure IT infrastructure namely at-least 100mbps leased line WiFi routers & other hardware by the Principals of Govt. Colleges by following the provisions of GFR (wherever applicable at College level if the expenditure falls within the financial powers vested in the Principals or by taking sanction from this office, if required.
- (iii) Principals of the Govt. Colleges are also authorized to approach the BSNL authorities to provide the required connectivity in GOVERNMENT Colleges.
- (iv) Online attendance record of the students and teachers will be shared online with DHE-cum-SPD(RUSA) at [spdchandigarh@gmail.com](mailto:spdchandigarh@gmail.com).
- (v) The instructions and guidelines regarding COVID-19 protocol and safety precautions issued by the GOI, MHA/Ministry of Health and Family Welfare, GOI and Chandigarh Administration from time to time, be followed in letter and spirit.

DA/As above

  
Deputy Director (Admn.),  
For Director Higher Education,  
Chandigarh Administration

Endst. No. Even

Dated:

A copy is forwarded to the following with the request to review progress every week and update Director Higher Education in this regard.

1. The Mission co-ordinator, RUSA, Sector-42, Chand.
2. The, Principal, Post Graduate Govt. College for Girls, Sector-11, Chandigarh.

Deputy Director (Admn.),  
O/o Director Higher Education,  
Chandigarh Administration.

# Bills of Internet Connection of the Institution

## BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: Bharat Sanchar Nigam, Sector-34 A, Chandigarh-160022, Chandigarh

Communication Address of the Customer  
**P.G. Govt. College for Girls**  
 P.G. Govt. College for Girls  
 Sector-42, Chandigarh

Principal  
12/2/2021

Customer ID: 7000052623  
 Account Number: 7000171975  
 Invoice Number: NDCCH2000326745  
 Invoice Date: 03/02/2021  
 Customer Type: LEASED CIRCUIT  
 Leased Circuit Id: 1000136057  
 Due Date: 25/02/2021

GSTIN: 0.00  
 Legacy Circuit Id: 172#00212/42/172# Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
107941.60	107942.00	0.00	567578.86	567578.46	567579.00

Amount In Words: Five Lakhs Sixty-Seven Thousand Five Hundred Seventy Nine Rupees and Zero Paise

Summary of Current Charges		Amount(Rs)
Recurring Charges		480999.04
One Time Charges		0.00
Usage Charges		0.00
Discount		0.00
Tax		86579.82
<b>Total Charges</b>		<b>567578.86</b>

Tax Details		Description	Tax Rate	Amount	Taxable Value
CGST	9.00%			43269.91	480999.04
SGST/UTGST	9.00%			43269.91	480999.04

Lead ASN to Address: SECTOR 42 CHD-CHANDIGARH IN 160036  
 Lead B Address: 110

Circuit Type: Internet Circuit/ 100 MBPS LLA--0 LLB--0 CHD--0 NON-MLLN

Payment Details		Date	Amount(Rs.)
Description			
Payments		27/01/21	107942.00

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-999414	Internet Circuit	01/04/21 to 31/03/22	NA	NA	1750000.00
Circuit Rent Discount-SAC-9994	Internet Circuit	01/04/21 to 31/03/22	NA	NA	-1209000.96
Modern Discount-H2N-9973	Internet Circuit	01/04/21 to 31/03/22	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>480999.04</b>

Passed for Rs. 3,27,032/- as 10% advance of Rs. 5,67,578.86

In words: Three Lakhs, Twenty Seven thousand and thirty two only

Out of C/E

Nisha Jindal  
 Principal  
 P.G. Govt. College for Girls,  
 Sector-42, Chandigarh

Dear Customer Please dial toll free 1820-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)  
 This is a Computer generated Bill and hence does not require any Signature.

Original For Recipient/Duplicate For Supplier

F & O E

Counter Foil

Invoice No: NDCCH2000326745  
 Invoice Date: 03/02/2021  
 Due Date: 25/02/2021

**BHARAT SANCHAR NIGAM LTD**

Account No.: 7000171975  
 Leased Circuit Id.: 1000136057  
 Amount Payable: 567579.00

Mode of payment:  Cash  Cheque/DD  Credit / Debit Card  E-payment  EFT

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

Please Charge Rs. \_\_\_\_\_ Against Card no. \_\_\_\_\_  Visa  Masters  Diners  Amex

Expiry Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ Signature: \_\_\_\_\_ Card Holder's Name: \_\_\_\_\_

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of P.G. Govt. College for Girls, Chandigarh

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date

Principal

P.G. Govt. College for Girls  
Sector 42, Chandigarh

For bank use only

Page 1 of 1

GST REGISTRATION NUMBER: 04AABCB5575G1ZT

PAN NUMBER: AABCB5575G1ZT  
CIN: U74999DL200000107739

Accountant  
Pgarnal  
& Principal  
7/11/2021

**BHARAT SANCHAR NIGAM LIMITED**

Supplier's Address: Plot No. 2, Sector-52, Chandigarh - 160022, Chandigarh

Registration Address of the Customer: **Leased Circuit Bill/Tax Invoice\***

Customer Name: P.G. GOVT. COLLEGE FOR GIRLS  
Sector-42, Chandigarh

Customer ID: 7000052023  
Account Number: 7000171975  
Invoice Number: NDCCH2000295229  
Invoice Date: 09/12/2020  
Customer Type: LEASED CIRCUIT  
Leased Circuit id: 1000136057  
Due Date: 28/12/2020

Seen  
Nisha Jassi  
19/12/20  
Principal  
19/12/20

Legacy Circuit Id: 172800212421728	Reverse Charge Applicability: No												
<table border="1"> <tr><th>Category</th><th>Last Payment</th><th>Adjustments</th><th>Current Charges</th><th>Account Balance</th><th>Amount Payable</th></tr> <tr><td>119</td><td>0.00</td><td>0.00</td><td>219256.49</td><td>107941.60</td><td>107942.00</td></tr> </table>	Category	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable	119	0.00	0.00	219256.49	107941.60	107942.00	
Category	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable								
119	0.00	0.00	219256.49	107941.60	107942.00								

Amount In Words: One Lakh Seven Thousand Nine Hundred Forty Two Rupees and Zero Paise

Summary of Current Charges		Amount(Rs)
Accounting Charges		185810.59
One Time Charges		0.00
Usage Charges		0.00
Discount		0.00
Tax		33445.90
<b>Total Charges</b>		<b>219256.49</b>

Tax Details:			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	16722.95	185810.59
SGST/UTGST	9.00%	16722.95	185810.59

REGISTRATION NUMBER 04AA0CB5576G1ZT

Passed for Rs. 107942/-

In words: One lakh, seven thousand, ninety four and 00/100 paise only

Out of 0/0

Recommended for payment  
Pgarnal.  
Entered on Pg  
of stock register  
(consumable)

Nisha Jassi  
Principal  
P.G. Govt. College for Girls,  
Sector-42, Chandigarh

Dear Customer Please dial toll free  
1900-425-1987 (24 Hour) for any complaint  
regarding leased circuit.

Accounts Officer (TR)  
This is a Computer generated Bill and hence does  
not require any Signature.

Bill No: NDCCH2000295229	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No: 7000171975
Date: 09/12/2020		Leased Circuit id: 1000136057
Invoice Date: 28/12/2020		Amount Payable: 107942.00
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card <input type="checkbox"/> EFT		
<input type="checkbox"/> Bank <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		

Nisha Jassi  
Principal  
P.G. Govt. College for Girls  
Sector 42, Chandigarh

# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: Plot No. 2, Sanchar Sadan, Sector-34 A, Chandigarh-160022, Chandigarh

Name & Communication Address of the Customer  
**M/S P G Govt College for Girls**  
 Sector 42 CHANDIGARH  
 CHANDIGARH-CHANDIGARH CHANDIGARH IN  
 CHANDIGARH-CHANDIGARH  
 160036  
 India

**Leased Circuit Bill/Tax Invoice\***

Customer ID: 7000052623  
 Account Number: 7000171975  
 Invoice Number: NDCCH2000326745  
 Invoice Date: 03/02/2021  
 Customer Type: LEASED CIRCUIT  
 Leased Circuit Id: 1000136057  
 Due Date: 25/02/2021

Customer GSTIN:  
 Deposit: 0.00  
**Account Summary**

Legacy Circuit Id 172#00212/42/172#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
107941.60	107942.00	0.00	567578.86	567578.46	567579.00 <small>(Rounded Up)</small>

Amount In Words: Five Lakhs Sixty-Seven Thousand Five Hundred Seventy Nine Rupees and Zero Paise

Lead A/B to Address - SECTOR 42 ... CHD-CHANDIGARH IN 160036		Lead B Address -	
Circuit Type: Internet Circuit/ 100 MBPS LLA:- 0 LLB :- CHD - 0 NON-MLLN			
<b>Payment Details</b>			
Description	Date	Amount (Rs.)	
Payments	27/01/21	107942.00	
<b>Recurring Charges</b>			
Product	Plan	Period	Qty Rate Charges
Circuit Rent SAC-998414	Internet Circuit	01/04/21 to 31/03/22	NA NA 1750000.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/21 to 31/03/22	NA NA -1269000.96
Modern Discount-HSN-9973	Internet Circuit	01/04/21 to 31/03/22	1 0.00 0.00
<b>Total Charges (Rs.)</b>			<b>480999.04</b>

<b>Summary of Current Charges</b>		<b>Amount (Rs)</b>
Recurring Charges		480999.04
One Time Charges		0.00
Usage Charges		0.00
Discount		0.00
Tax		86579.82
<b>Total Charges</b>		<b>567578.86</b>
<b>Tax Details</b>		
Description	Tax Rate	Amount Taxable Value
CGST	9.00%	43289.91 480999.04
SGST/UTGST	9.00%	43289.91 480999.04

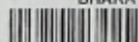
GST REGISTRATION NUMBER: 04AABCB557601ZT

PAN NUMBER: AABCB5578G CIN: U74899DL2000G01107739

2021-22

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

**Accounts Officer (TR)**  
 This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier		E & OE	Counter Foil
Invoice No: NDCCH2000326745	<b>BHARAT SANCHAR NIGAM LTD</b>		Account No.: 7000171975
Invoice Date: 03/02/2021			Leased Circuit id: 1000136057
Due Date: 25/02/2021			Amount Payable: 567579.00
Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT			
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____			
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Olnes <input type="checkbox"/> Amex			
Expiry Date _____ Signature _____ Card Holder's Name _____			
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) to the order of (M/s) BSNL CHANDIGARH			
Note: Post Offices / Banks to accept Bills against Account Number on ground of Duplicate.			

**Principal**  
**P.G. Govt. College for Girls**  
**Sector 42, Chandigarh**

For bank use only Page 1 of 1

Document of Agreement with the Service Provider

Sudhir K Sharma 26/5/21  
Principal

1703  
26/5/21

Dr. Pooja Agarwal  
Accountant  
Nisha Jindal  
Principal  
26/5/2021

CHANDIGARH ADMINISTRATION : EDUCATION DEPARTMENT

ORDER

In pursuance of Rule 13 of the Delegation of Financial Power Rules, 1978, sanction to draw an advance of Rs.3,40,548/- (Rupees Three Lakh Forty Thousand Five Hundred and Forty Eight Only) (60% advance of Rs.5,67,580/-) on account of payment of 100 Mbps BSNL Internet Leased Line connection for the period 01.04.2021 to 31.03.2022, out of the Head of Account "Office Expenses" during the current financial year 2021-22 is hereby accorded in favour of the Principal, Post Graduate Govt. College for Girls, Sector-42, Chandigarh.

However, the above sanction is subject to the following conditions :-

1. That maximum discount may be availed from the BSNL.
2. The work should be got done in a most economical manner as per provisions of GFR 2017 and other instructions from time to time.
3. Sufficient funds under the relevant head of account are available and it will not jeopardize the other activities of the fund.
4. That the work performed by BSNL Internet Leased Line connection is satisfactory.
5. *that no fund already sanctioned has been utilized*

Dated Chandigarh, the 18<sup>th</sup> May, 2021

Rubinderjit S. Brar, PCS  
Director Higher Education,  
Chandigarh Administration.

Endst No.2977-DHE-UT-A2-8(13)15/759

Dated 25/5/21

A copy is forwarded to the following for information and necessary action :-

1. The Accountant General (A&E), Sub Office, UT, Chandigarh.
2. The Treasury Officer, Central Treasury, UT, Chandigarh.
3. The Principal, Post Graduate Govt. College for Girls, Sector-42, Chandigarh w.r.t. his/her Office Memo No. 1561 dated 06.05.2021.

*[Signature]*  
Deputy Controller (F&A),  
For Director Higher Education,  
Chandigarh Administration.

*Nisha Jindal*  
Principal  
P.G. Govt. College for Girls  
Sector 42, Chandigarh