

4.3.2

% GMTD, BSNL DURG
ROOM NO. 102,
MARKETING CELL
0788-2244000



भारत संचार निगम लिमिटेड
(भारत सरकार का एजेंसी)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

No GMTD/DRG/SDE/EB/Naveen-collge

Dated:22.01.2022

To
The Principal,
Govt. Naveen College
Mangchuva, Balod.

Sub :- Demand Note for Bharat Air Fiber Ultra-Plus -2 Nos connections regarding.
Reference: kramank/3118/stha./2022 dtd 20-1-2022.

Dear Sir,

It is our pleasure to place Demand note for up Bharat Air Fiber Ultra-Plus -2 Nos connections for Govt. Naveen College Mangchuva, Balod, as per your letter received to this office. The details of commercial and technical brief are as follows:

A) Bharat Air Fiber

S.NO	SERVICES / PARTICULARS	Rate (In Rs.)	Quantity	Amount (In Rs.)
1	Bharat Air Fiber Ultra Plus Speed upto 60MBPS till 7500 GB.(Recurring)	6995.00 per month	2 Nos	13,990.00
2	Annual Rent (Recurring)		13,990 X 12	1,67,880.00
3	GST @ 18%		2 Nos	30,216.40
4	Last mile interface			Bharat Air Fiber
5	Billing cycle			Yearly
6	Annual Payable Amount		2 Nos	1,98,096.40 -
7	Paying option			DD / cheque in favour of A.O. (cash) % GMTD, BSNL DURG

Looking forward & waiting for favorable response please.



10/1/22
Asst General Manager (EB)
O/o GMTD, Durg

प्राचार्य
भारतीय नवीन महाविद्यालय
मंगचुवा, बालोद (छ.प्र.)

12/01/22

कार्यालय प्राचार्य, शासकीय नवीन महाविद्यालय मंगचुवा, जिला बालोद (छ.ग.)

Mob. 7772918725 website - <http://govtcollegemangchuwa.in> e-mail govtcollegemangchuwa@gmail.com

क्रमांक / 422 / स्था. / 2022

मंगचुवा, दिनांक 24-02-2022

प्रति,

GMTD

DURG

विषय :- डिमाण्ड नोट भारत एयर फाईबर अल्ट्रा प्लस 02 लगाने हेतु चेक प्रेषण ।
संदर्भ :- आपका पत्र क्रमांक GMTD / DURG / EB / Naveen- College Mangchuwa- Date 22.02.2022

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उपरोक्त संदर्भित विषयान्तर्गत आपके द्वारा प्रेषित डिमाण्ड नोट की राशि का चेक तैयार कर आवश्यक कार्यवाही हेतु संलग्न कर आप को प्रेषित है ।

संलग्न :- चेक क्रमांक 163640 000521000 राशि रुपये 198098=00 दिनांक 24.02.2022

o/c
24-02-2022
88/7772284

(डॉ. पी.आर. टाण्डेकर)
PRINCIPAL
GOVT. NAVEEN COLLEGE
MANGCHUWA DISTT. BALOD (C.G.)
शासकीय नवीन महाविद्यालय मंगचुवा
जिला - बालोद (छ.ग.)



प्राचार्य
शासकीय नवीन महाविद्यालय
मंगचुवा, जिला - बालोद (छ.ग.)

Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
	Brought forward	500000
	Total (In words): Rs. FIVE LAKH Only...	500000

1. I certify that the expenditure charge in this bill could not with due regard to the interest of the public service be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance to the permanent advance and will be paid on receipt of the money drawn on this bill, vouchers for all sums above Rs. 50 in amount are attached to this bill, the stamped receipts in the cases noted below will be forwarded as soon as the amount has been preserved and so defaced or mutilated that they can not be used again.

I also certify that the amount on account or pay and allowances of the class IV Government Servants drawn 1month/2months/3months previous to this date with the exceptions of those, detailed below of which the total amounts has been refunded by deduction from this bill have disbursed to the Government servants concerned and their receipts taken.

2. Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been duly received in good order and accounted for in the Stock Register. I also certify that the

quantities are correct and quality is good, the rate are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payment.

3. Certified that all class IV servants whose pay has been charged in this bill were actually entertained in Government service during the period concerned and their numbers and rates of pay have been sanctioned by competent authorities.

4. Certified that all bills for electric current charged paid to the end of the previous months have been finally checked and accepted.

5. CERTIFIED THAT -

(a) the expenditure conveyance hire charged in this bill was actually incurred was unavoidable and is within the schedule scale of charges for the conveyance used, and

(b) the Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey and he is not granted any compensatory leave and does not and will not otherwise received any special remuneration for the performance of the duty which necessitated the journey.

Appropriation for the current year :

7,00,000/-

RECEIVED CONTENT

Expenditure including this bill :

1,99,999/-

Signature and

Amount of Works bills annexed :

Designation of

5,00,000/-

Balance Available :

0/-

Examined

Pay Rs. ()

Dated 07/12/2022

Accountant

Dated

Treasury Officer

Treasury

[Space for pre-audit enforcement in respect of bills submitted for per-audit]

Head of Account

[Space for pre-audit enforcement in respect of bill]

Admitted for Rs. _____

Objected to Rs. _____

Reason for Objection _____

Auditor

Superintendent G.O.

Under Rs. 500001 [Rs. FIVE LAKH AND ONE Only . . .]

Renu
PRINCIPAL
Govt. Naveen College
MANGCHUWA
Distt. Balod (C.G.)

प्राचार्य
शासकीय नवीन महाविद्यालय
मंगचुवा, जिला-बालोद (छ.ग.)

