



Guru Nanak Khalsa College for Women


Model Town, Ludhiana

2023-2024

SUPPORTING DOCUMENT

Additional Information

4.3.3 – Bandwidth of Internet Connection in the Institution


Dr. Maneeta Kahlon
Principal
Dr. MANEETA KAHLON
Principal
G.N.Kh. College for Women
Guiarkhan Campus, Model Town,
Ludhiana

Guru Nanak Khalsa College for Women, Model Town, Ludhiana

Session: 2023-2024

Additional Information

4.3- IT Infrastructure

4.3.3 – Bandwidth of internet connection in the institution

The college provides internet and LAN facility to the faculty and students to meet the connectivity requirements.

S.No.	Particulars	Details
1	Internet Service Provider	Netplus, Airtel
2	Available Bandwidth	400 Mbps
3	Availability of Internet in Computer Labs	Yes
4	Availability of Internet in Admin Office	Yes
5	Availability of Internet in Library	Yes
6	Availability of Internet in Smart classrooms	Yes

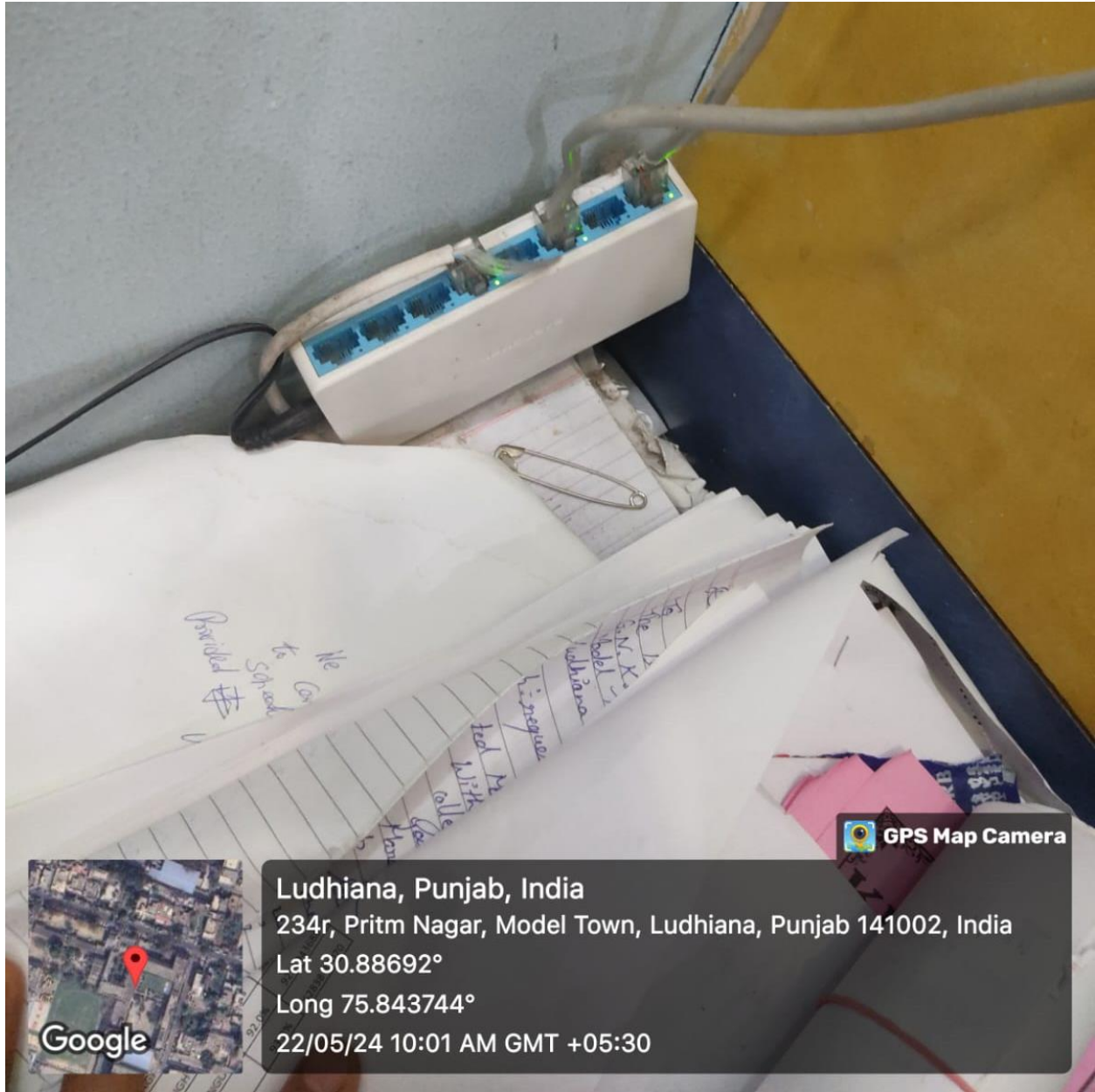
List of Networking Devices			
Location	Modem With Wifi	Switches	Wifi Router
Computer Lab	1	5	
PG- LAB		1	
Admin Office	1	3	
Back side Admin Office		1	
Room No. 107		1	
Outside Room No. 205		1	
College Management Office			1
Outside Room No. 221		1	
Outside Room No. 216			1
Library	1	1	
PG- Library		1	
Near Medical Room		1	
Home Science			1
OMSP		1	
New Staff Room			1
Total	3	17	4

Geo-tagged Photographs to Networking Devices





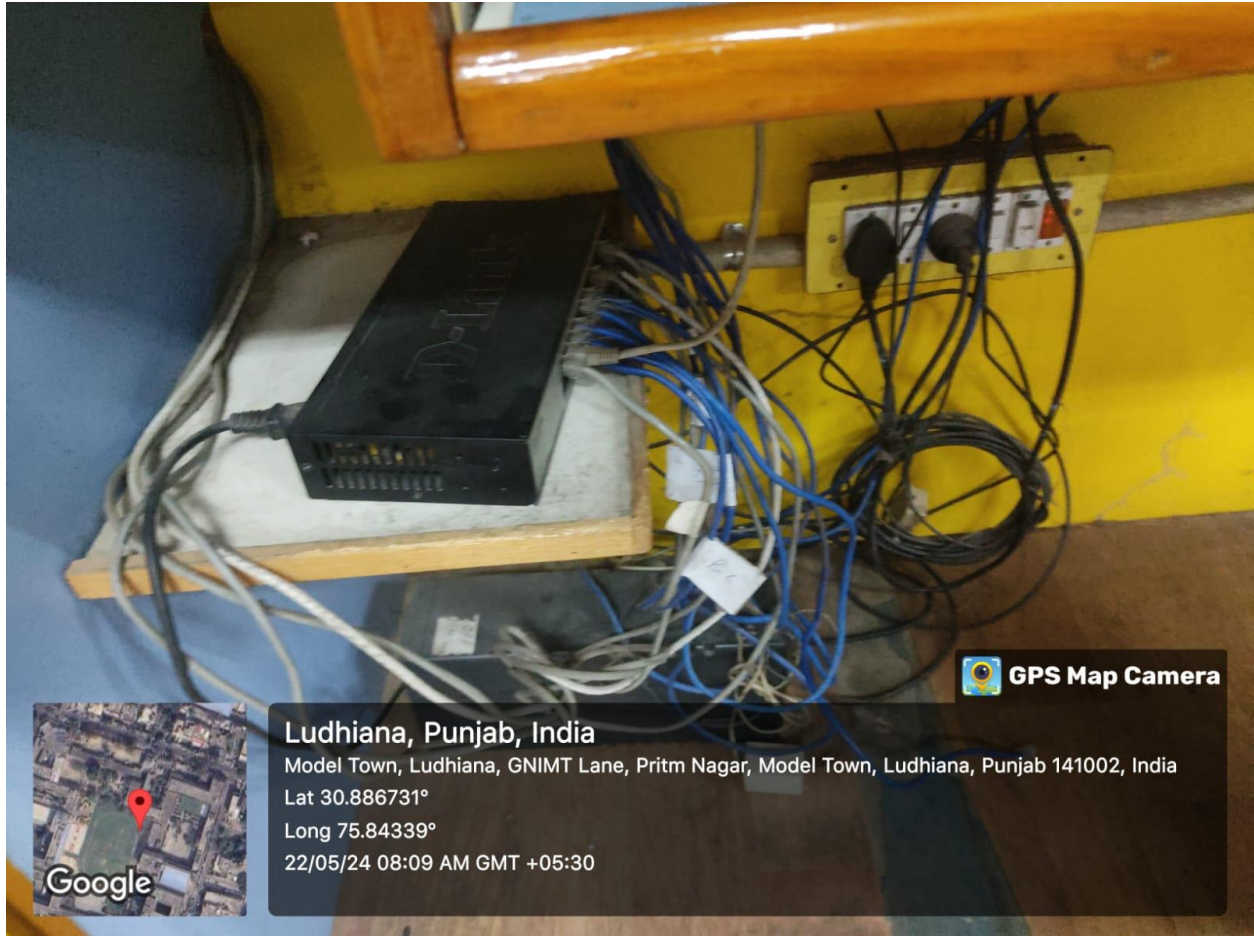




Ludhiana, Punjab, India
234r, Pritm Nagar, Model Town, Ludhiana, Punjab 141002, India
Lat 30.88692°
Long 75.843744°
22/05/24 10:01 AM GMT +05:30












Ludhiana, Punjab, India

Guru Nanak Khalsa College for Women, VRPV+QMQ, Gujarkhan Campus, Model Town, Pritm Nagar, Model Town, Ludhiana, Punjab 141002, India

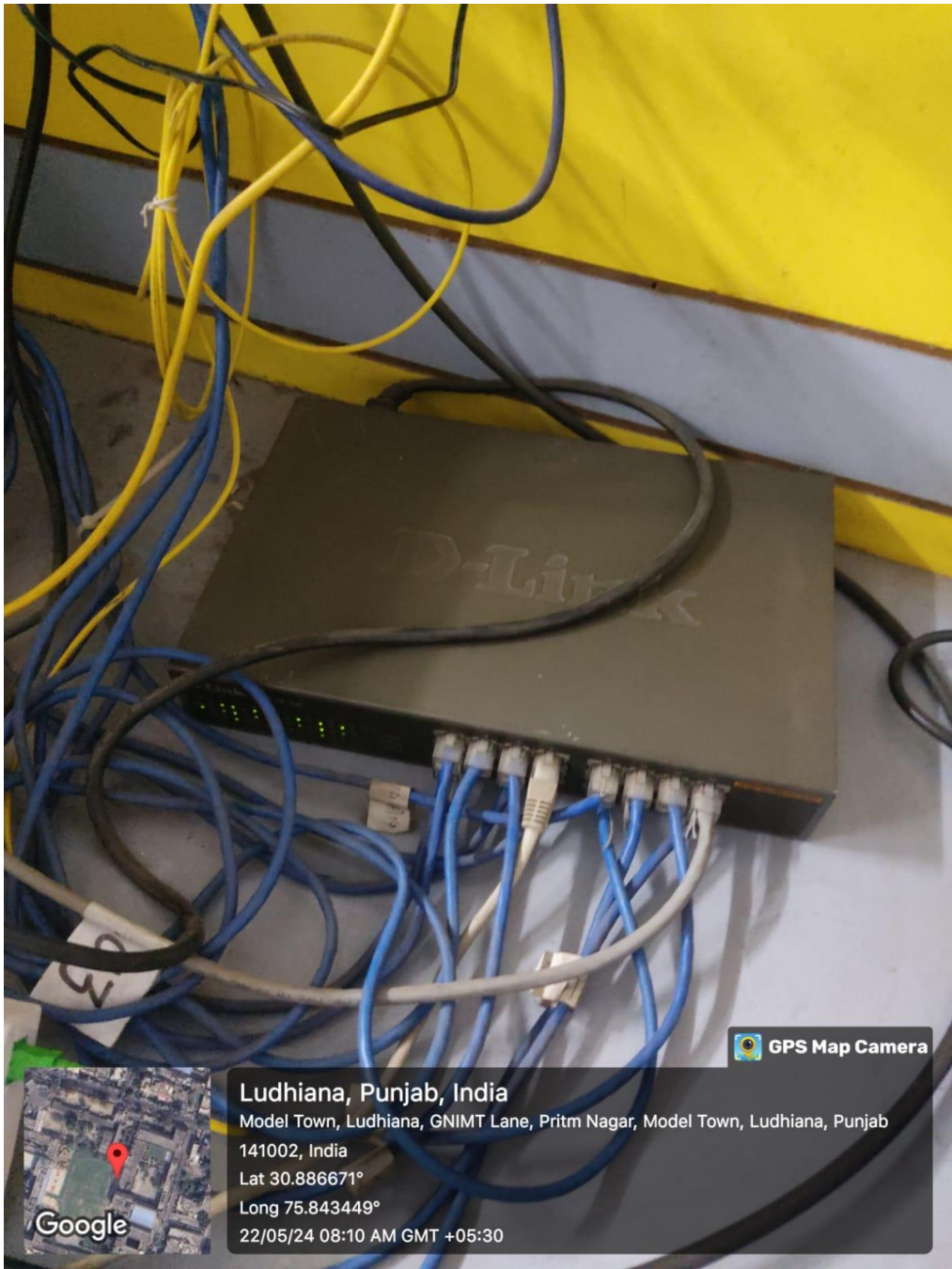
Lat 30.887022°

Long 75.843998°

22/05/24 09:58 AM GMT +05:30

 GPS Map Camera











GPS Map Camera



Ludhiana, Punjab, India

Guru Nanak Khalsa College for Women, VRPV+QMQ, Gujarkhan Campus, Model Town, Pritm Nagar, Model Town, Ludhiana, Punjab 141002, India

Lat 30.887023°

Long 75.844043°

22/05/24 09:44 AM GMT +05:30



Ludhiana, Punjab, India

Model Town, Ludhiana, GNIMT Lane, Pritm Nagar, Model Town, Ludhiana, Punjab

141002, India

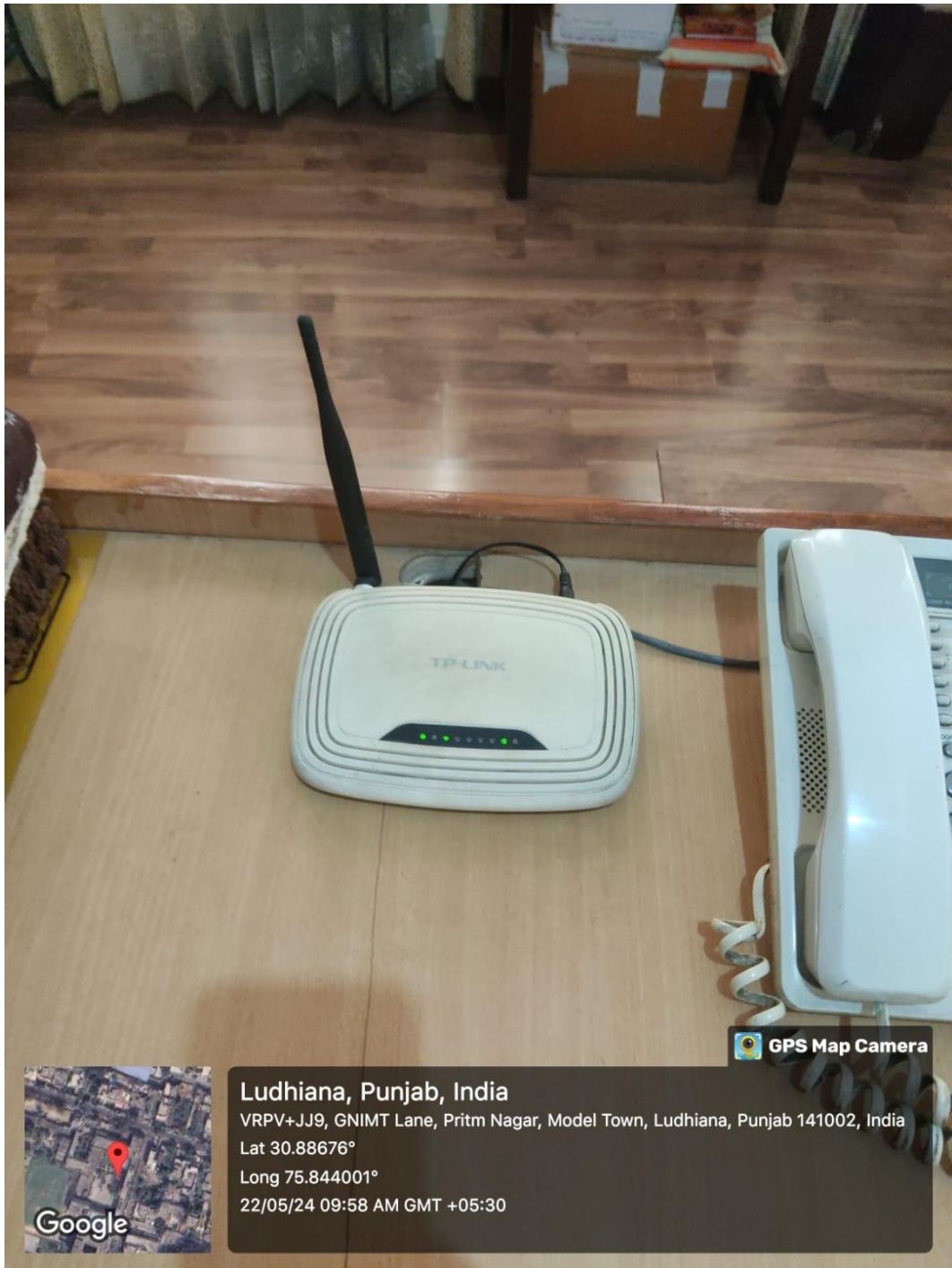
Lat 30.886801°

Long 75.84342°

22/05/24 08:09 AM GMT +05:30

GPS Map Camera









Bills of Internet Connections

FIBER MONTHLY STATEMENT



GURUNAKEDUCATIONTRUSTGUJARKHAN
Gurvinder Singh
Gujarkhan Campus,Guru
Nanak Education Trust,Model
Town,Gujarkhan,,Ludhiana ,Punjab,141002
Ludhiana, Punjab, 141002,
Email Address: gnkcwldh1@rediffmail.com
Phone Number: 9653086007

Your Plan: Infinity
Number of Connections: 1
Statement Date: 12 Jun 2023
Statement Period: 11 May 2023 to 10 Jun 2023

Amount Payable:
₹-1246.96
Due Date:
01 Jul 2023

Previous Dues / पिछला बकाया	Payments / भुगतान	Credits / एडजस्टमेंट	Charges for this Month / इस महीने का शुल्क	Amount Payable / बकाया राशि	Amount after due date(01Jul) / के बाद बकाया राशि
₹-1835.78	- ₹0.00	- ₹0.00	+ ₹588.82	= ₹-1246.96	₹-1246.96

This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 016112491369_dsl	1	₹499.0	₹0.0	₹499.00
Taxes (GST) / टैक्स	-	-	-	₹89.82
Previous Dues / पिछला बकाया	-	-	-	₹-1835.78
Total (Incl. Taxes) / कुल				₹-1246.96
Total : minus One Thousand Two Hundred Forty Six Rupees and Ninety Six Paise Only				

FIBER MONTHLY STATEMENT



GURUNANAKEDUCATIONTRUSTGUJARKHAN
Gurvinder Singh
Gujarkhan Campus,Guru
Nanak Education Trust,Model
Town,Gujarkhan,,Ludhiana ,Punjab,141002
Ludhiana, Punjab, 141002,
Email Address: gnkcwldh1@rediffmail.com
Phone Number: 9653086007

Your Plan: Infinity
Number of Connections: 1
Statement Date: 12 Jul 2023
Statement Period: 11 Jun 2023 to 10 Jul 2023

Amount Payable:
₹-658.14
Due Date:
31 Jul 2023

Previous Dues / पिछला बकाया	Payments / भुगतान	Credits / एडजस्टमेंट	Charges for this Month / इस महीने का शुल्क	Amount Payable / बकाया राशि	Amount after due date(31Jul) / के बाद बकाया राशि
₹-1246.96	- ₹0.00	- ₹0.00	+ ₹588.82	= ₹-658.14	₹-658.14

This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 016112491369_dsl	1	₹499.0	₹0.0	₹499.00
Taxes (GST) / टैक्स	-	-	-	₹89.82
Previous Dues / पिछला बकाया	-	-	-	₹-1246.96
Total (Incl. Taxes) / कुल				₹-658.14
Total : minus Six Hundred Fifty Eight Rupees and Fourteen Paise Only				

FIBER MONTHLY STATEMENT



GURUNAKEDUCATIONTRUSTGUJARKHAN

Gurvinder Singh

Gujarkhan Campus,Guru Nanak Education Trust,Model

Town,Gujarkhan,,Ludhiana ,Punjab,141002

Ludhiana, Punjab, 141002,

Email Address: gnkcwidh1@rediffmail.com

Phone Number: 9653086007

Your Plan: Infinity

Number of Connections: 1

Statement Date: 12 Aug 2023

Statement Period: 11 Jul 2023 to 10 Aug 2023

Total Amount Payable:

Due Date:

₹-69.32

31 Aug 2023

Pay via
Airtel Thanks App
www.airtel.in/pay

Previous Dues / पिछला बकाया	Payments / भुगतान	Credits / एडजस्टमेंट	Charges for this Month / इस महीने का शुल्क	Amount Payable / बकाया राशि	Amount after due date(31Aug) / के बाद बकाया राशि
₹-658.14	- ₹0.00	- ₹0.00	+ ₹588.82	= ₹-69.32	₹-69.32

This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 016112491369_dsl	1	₹499.0	₹0.0	₹499.00
Taxes (GST) / टैक्स	-	-	-	₹89.82
Previous Dues / पिछला बकाया	-	-	-	₹-658.14
Total (Incl. Taxes) / कुल				₹-69.32
Total : minus Sixty Nine Rupees and Thirty Two Paise Only				

FIBER MONTHLY STATEMENT



GURUNAKEDUCATIONTRUSTGUJARKHAN
Gurvinder Singh
Gujarkhan Campus,Guru Nanak Education Trust,Model
Town,Gujarkhan,,Ludhiana ,Punjab,141002
Ludhiana, Punjab, 141002,
Email Address: gncwldh1@rediffmail.com
Phone Number: 9653086007

Your Plan: Infinity
Number of Connections: 1
Statement Date: 12 Oct 2023
Statement Period: 11 Sep 2023 to 10 Oct 2023

Total Amount Payable: **₹ 588.82**
Due Date: **31 Oct 2023**

Pay via
Airtel Thanks App
www.airtel.in/pay

Previous Dues / पिछला बकाया	Payments / भुगतान	Credits / एडजस्टमेंट	Charges for this Month / इस महीने का शुल्क	Amount Payable / बकाया राशि	Amount after due date(31Oct) / के बाद बकाया राशि
₹ 519.50	- ₹ 519.50	- ₹ 0.00	+ ₹ 588.82	= ₹ 588.82	₹ 706.82

This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 016112491369_dsl	1	₹ 499.0	₹ 0.0	₹ 499.00
Taxes (GST) / टैक्स	-	-	-	₹ 89.82
Previous Dues / पिछला बकाया	-	-	-	₹ 519.50
Payments ¹ / भुगतान	-	-	-	- ₹ 519.50
Total (Incl. Taxes) / कुल				₹ 588.82
Total : Five Hundred Eighty Eight Rupees and Eighty Two Paise Only				

FIBER MONTHLY STATEMENT



GURUNANAKEDUCATIONTRUSTGUJARKHAN

Gurvinder Singh

Gujarkhan Campus,Guru Nanak Education Trust,Model

Town,Gujarkhan,,Ludhiana ,Punjab,141002

Ludhiana, Punjab, 141002,

Email Address: gnkcwidh1@rediffmail.com

Phone Number: 9653086007

Your Plan: Infinity

Number of Connections: 1

Statement Date: 12 Nov 2023

Statement Period: 11 Oct 2023 to 10 Nov 2023

Total Amount Payable:

Due Date:

₹ 1295.64

Immediately

Pay via
Airtel Thanks App
www.airtel.in/pay

Previous Dues / पिछला बकाया	Payments / भुगतान	Credits / एडजस्टमेंट	This month's charges / इस महीने का शुल्क	Amount Payable / बकाया राशि	Amount after due date(Immediately) / के बाद बकाया राशि
₹588.82	- ₹0.00	- ₹0.00	+ ₹706.82	= ₹1295.64	₹1413.64

This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 016112491369_dsl	1	₹499.0	₹100.0	₹599.00
Taxes (GST) / टैक्स	-	₹89.82	₹18.0	₹107.82
This month's charges				₹706.82
Previous Dues / पिछला बकाया	-	-	-	₹588.82
Total (Incl. Taxes) / कुल				₹1295.64
Total : One Thousand Two Hundred Ninety Five Rupees and Sixty Four Paise Only				

FIBER MONTHLY STATEMENT



GURUNAKEDUCATIONTRUSTGUJARKHAN

Gurvinder Singh

Gujarkhan Campus,Guru Nanak Education Trust,Model

Town,Gujarkhan,,Ludhiana ,Punjab,141002

Ludhiana, Punjab, 141002,

Email Address: gncwldh1@rediffmail.com

Phone Number: 9653086007

Your Plan: Infinity

Number of Connections: 1

Statement Date: 12 Dec 2023

Statement Period: 11 Nov 2023 to 10 Dec 2023

Total Amount Payable:

Due Date:

₹ 667.57

31 Dec 2023

Pay via
Airtel Thanks App
www.airtel.in/pay

Previous Dues / पिछला बकाया	Payments / भुगतान	Credits / एडजस्टमेंट	This month's charges / इस महीने का शुल्क	Amount Payable / बकाया राशि	Amount after due date(31Dec) / के बाद बकाया राशि
₹ 1295.64	- ₹ 1295.64	- ₹ 0.00	+ ₹ 667.57	= ₹ 667.57	₹ 785.57

This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 016112491369_dsl	1	₹ 465.73	₹ 100.0	₹ 565.73
Taxes (GST) / टैक्स	-	₹ 83.83	₹ 18.01	₹ 101.84
This month's charges				₹ 667.57
Previous Dues / पिछला बकाया	-	-	-	₹ 1295.64
Payments ¹ / भुगतान	-	-	-	- ₹ 1295.64
Total (Incl. Taxes) / कुल				₹ 667.57

Total : Six Hundred Sixty Seven Rupees and Fifty Seven Paise Only



RECEIPT

Payment Details

Payment Date	Tue Jun 06 00:00:00 IST 2023
Receipt Number	CR/DEF000000000000000015998326
Customer Name	Maninder Kaur
Broadband Number/Customer ID	0002788046
Payment Mode	Online
Payment Type	Advance Payment
Invoice and Date	
Received Amount	INR 1,533.00
Amount (In Words)	Rs. One Thousand Five Hundred Thirty Three Only



RECEIPT

Payment Details

Payment Date	Thu Jul 20 00:00:00 IST 2023
Receipt Number	CR/DEF000000000000000016617461
Customer Name	Maninder Kaur
Broadband Number/Customer ID	0002788046
Payment Mode	EZETAP
Payment Type	Advance Payment
Invoice and Date	
Received Amount	INR 1,550.00
Amount (In Words)	Rs. One Thousand Five Hundred Fifty Only



RECEIPT

Payment Details

Payment Date	Mon Aug 07 00:00:00 IST 2023
Receipt Number	CR/DEF000000000000000016879600
Customer Name	Maninder Kaur
Broadband Number/Customer ID	0002788046
Payment Mode	EZETAP
Payment Type	Advance Payment
Invoice and Date	
Received Amount	INR 1,467.00
Amount (In Words)	Rs. One Thousand Four Hundred Sixty Seven Only



RECEIPT

Payment Details

Payment Date	Fri Sep 15 00:00:00 IST 2023
Receipt Number	CR/DEF000000000000000017436460
Customer Name	Maninder Kaur
Broadband Number/Customer ID	0002788046
Payment Mode	EZETAP
Payment Type	Advance Payment
Invoice and Date	
Received Amount	INR 1,533.00
Amount (In Words)	Rs. One Thousand Five Hundred Thirty Three Only



RECEIPT

Payment Details

Payment Date	Mon Oct 16 00:00:00 IST 2023
Receipt Number	CR/DEF000000000000000017882883
Customer Name	Maninder Kaur
Broadband Number/Customer ID	0002788046
Payment Mode	Online
Payment Type	Advance Payment
Invoice and Date	
Received Amount	INR 1,533.00
Amount (In Words)	Rs. One Thousand Five Hundred Thirty Three Only



RECEIPT

Payment Details

Payment Date	Sat Nov 11 00:00:00 IST 2023
Receipt Number	CR/DEF000000000000000018233698
Customer Name	Maninder Kaur
Broadband Number/Customer ID	0002788046
Payment Mode	EZETAP
Payment Type	Advance Payment
Invoice and Date	
Received Amount	INR 1,533.00
Amount (In Words)	Rs. One Thousand Five Hundred Thirty Three Only

TAX INVOICE



NAME : Maninder Kaur
 Address : C/O Guru Nanak Kalsa College For women Gujarkhan Complex
 Ludhiana, Punjab, India
 State Code : 03
 Email ID : gnkcwldh1@rediffmail.com
 Customer GSTIN :

Broadband No. : 0002788046
 Account No. : 0002788046
 Invoice No. : REG2324003228076
 Bill Date : 01-Dec-2023
 Bill Period : 01-Nov-2023 To 30-Nov-2023
 Bill Due Date : 13-Dec-2023

Previous Dues	-	Payments	+	Adjustments	+	Current Charges	=	Amount Payable		
1,533.00		1,533.00		0.00		1,533.00		By Due Date	Due Date	After Due Date
								1,533.00	13-Dec-2023	1,583.00

BILLING SUMMARY	
DESCRIPTION	AMOUNT (INR)
One Time Charges	0.00
Monthly Rentals	1,299.00
Discount	0.00
Refundable Security Deposit	0.00
Tax	233.82
Round-Off	0.18
Late Payment Charges	0.00
Total Amount	1533.0 INR



TAX INVOICE



Name	: Maninder Kaur	Broadband No.:	2788046
Address	: C/O Guru Nanak Kalsa College For women Gujarkhan Complex Model Town Ludhiana Ludhiana 141001	Account No. :	2788046
State Code	: 03	Invoice No. :	POP2425001029202
Email ID	: gnkcwldh1@rediffmail.com	Bill Date	: 01-Jun-2024
Customer GSTIN :		Bill Period	: 01/05/2024 To31/05/2024
		Bill Due Date	: 13-Jun-2024

Previous Due	-	Payments	+	Adjustments	+	Current Charges	=	Amount Payable		
988.10		988.10		0.00		1,532.82		By Due Date	Due Date	After Due Date
								1,532.82	13-Jun-2024	1,532.82

BILLING SUMMARY	
DESCRIPTION	AMOUNT (INR)
One Time Charges	0.00
Monthly Rentals	1,299.00
OTT Charges	0.00
Static IP Charge	0.00
Inventory	0.00
Discount	0.00
Tax	233.82
Late payment Charges	0.00
Refundable Security Deposit	0.00
Round Off	0.00
Total Amount	1,532.82

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Name : Maninder Kaur

Broadband No.: 2788046

Account No. : 2788046

Address : C/O Guru Nanak Kalsa College For women
Gujarkhan Complex Model Town Ludhiana
Ludhiana 141001

Invoice No. : POP2425001029202

Bill Date : 01-Jun-2024

State Code : 03

Bill Period : 01/05/2024 To31/05/2024

Email ID : gnkcwldh1@rediffmail.com

Bill Due Date : 13-Jun-2024

Customer GSTIN :

Monthly Rental Charges	Total Charges :	1,299.00
Plan Details	Charges (INR)	
ARP5_1_OTC0_Truly_ULR_250_1299_ULG_F250M_V_H8		1,299.00
Tax Details	Total Tax :	233.82
CGST @ 9%		116.91
SGST @ 9%		116.91
IGST @ 9%		0.00
Total Current Charges :		1,532.82

Your Itemized Bill

ChargeName	PlanName	FromDate	ToDate	AMOUNT
Base Plan	ARP5_1_OTC0_Truly_ULR_250_1299_ULG_F250M_V_H8(01 May 2024 To 31 May 2024)	01-May-2024	31-May-2024	1532.82
Total :				1,532.82