



**Government of Maharashtra**  
**GOVERNMENT INSTITUTE OF FORENSIC SCIENCE, NAGPUR**




**NAAC 2020 – 2021**

**Criteria IV**

**Metric No: - 4.3.3**

**Bandwidth of internet connection in the Institution**

**(2015 -16 To 2019-20)**

  
**Director**  
**Government Institute of Forensic Science,**  
**Nagpur**

## Bandwidth of internet connection in the Institution

### Options:

- A.  $\geq$  50 MBPS
- B. 30 - 50 MBPS
- C. 10 - 30 MBPS
- D. 10 - 5 MBPS
- E.  $<$  5 MBPS

(2015-16 To 2019-20)

**Response: C (10 – 30 MBPS)**

Institute has two BSNL accounts for Internet connection and Telephone Services

Sr. No.	BSNL Account Number	Telephone Number	Tariff Plan Details	Description
1	1022832064	0712-2980011	BB-NMEICT-10MBPS-ANNUAL	BSNL Broadband
2	1016819779	0712-2534504	15 GB CUL	BROADBAND-SSC-9984

### Supporting Documents

Agreement and Monthly Bill of 10mbps line	<a href="#">View Document</a>
Agreement and Monthly Bill of 15GB CUL plan	<a href="#">View Document</a>



# Bharat Sanchar Nigam Ltd

Account No: 1022832064 Invoice No: WDCMH1910075018

Invoice Date: 04/02/2020 Billing Period

01/01/2020 to 31/01/2020

Tariff Plan: BB-NMEICT-10Mbps-ANNUAL

Bill Mail Service Tax Invoice

M/S INSTITUTE OF FORENSIC SCIENCE  
D RT RD CIVIL LINES-NAGPUR MH IN  
NGP-NAGPUR 4400018 India

TELEPHONE NO

0712-2980011

AMOUNT PAYABLE

₹ 21186.00

PAY NOW

DUE DATE

20-03-2020

### ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 19911.57 (-)	₹ 0.00 (+)	₹ 0.00 (+)

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1274.40 (=)	₹ 21185.97 (=)	₹ 21186.00

Amount in words: Twenty-One Thousand One Hundred Eighty Six Rupees and Zero Paise Only

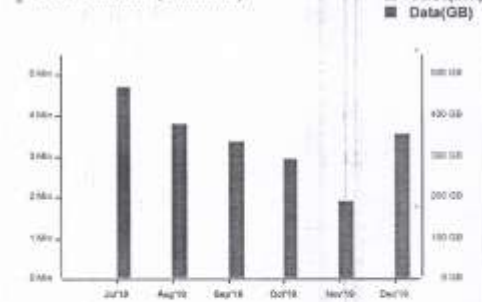
### SUMMARY CHARGES

Current Charges	वर्तमान चार्ज	Amount ₹
Recurring Charges	पुनरावर्ती चार्ज	1080.00
One Time Charges	एक बार चार्ज	0.00
Usage Charges	उपयोग चार्ज	0.00
Miscellaneous Charges	विविध चार्ज	0.00
Discount	छूट	0.00
Adjustments	संशोधन	0.00
Tax	कर	194.40
<b>Total Current Charges</b>	<b>वर्तमान चार्ज</b>	<b>1274.40</b>

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	97.20	1080.00
SGST/UTGST	9.00%	97.20	1080.00

### USAGE HISTORY (6 MONTHS)



Dear Customer, Please pay the bill online through bsnl portal before pay by date and get 1% discount. Discount will be adjusted in next bill.



300GB OF DATA + HOTSTAR PREMIUM ALL AT ₹748/MONTH. IT'S SIMPLE MATH.



BSNL ACCOUNTS OFFICER (TR)

Scan QR Code for making Bill Payment through internet

**BSNL REWARDS**

To Avail **70% off** upto 500 rupees on more than 500 brands

<b>BHARAT SANCHAR NIGAM LTD</b>		<b>- PAYMENT SLIP -</b>		Invoice No	WDCMH1910075018
Mode of payment		<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice Date	04/02/2020
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Please Charge Rs. _____ Signature _____		Account No	1022832064
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AQ (Cash), BSNL, NAGPUR. For bank use only				Phone No	0712-2980011
This is a Computer generated Bill and does not require any Signature.				Due Date	20-03-2020
				Amount Payable	₹ 21186.00

*QMG*

Director  
Government Institute of Forensic Science  
Nagpur

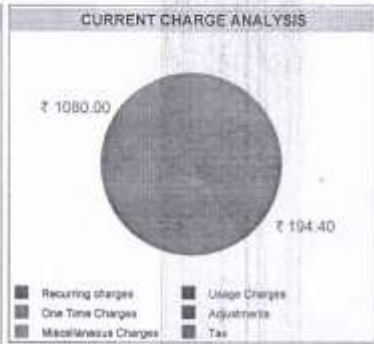


# Bharat Sanchar Nigam Ltd

Account No: 1022832964 | Invoice No: WCCMH1810075018 | Invoice date: 04/02/2020



DETAILS OF CURRENT CHARGES					
Plan BB-NMEICT-10MBPS-ANNUAL, BB-NMEICT-10Mbps-ANNUAL					
Usage Charges					
Date	Units	Volume	Gross Amt	Disc	Charges (Rs.)
BSNL Broadband	393175011	78669.43.21	0.00	0.00	0.00
<b>Total Usage Charges</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



**BSNL Bharat Fibre**  
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750GB Data Per Month

Speed upto 100Mbps  
!!! 750GB (upto 2 Mbps beyond)  
Just @ ₹ 1277/month\*

Toll Free: 1800 345 1500  
www.bsnl.co.in | Download "My BSNL" App

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UNLIMITED DATA

4GB CUL PER DAY

4 GB PER DAY

Toll Free: 1800 345 1500 | Download "My BSNL" App

*QMG*  
Director  
Government Institute of Forensic Science,  
Nagpur



# Bharat Sanchar Nigam Ltd

Account No: 1016819779 Invoice No: WDCMH1909800664  
 Invoice Date: 04/02/2020 Billing Period

01/01/2020 to 31/01/2020

Tariff Plan: 15GB CUL

Bill Mail Service Tax Invoice

Ms. DIRECTOR INSTITUTE OF FORENSIC SCIENCE NAGPUR  
 INSTITUTE OF FORENSIC SCIENCE AT INSTITUTE OF SCIENCE R T. ROAD-CIVIL LINES NAGPUR IN NAGPUR-NAGPUR 440001 India

TELEPHONE NO

0712-2534504

AMOUNT PAYABLE

₹ 2358.00

**PAY NOW**

DUE DATE

26-02-2020

ACCOUNT SUMMARY

Deposit Amount: 2750.02

PREVIOUS BALANCE	पिछला बिल	(-)
₹ 2403.79		

PAYMENT RECEIVED	पूरा किया गया	(+)
₹ 2404.00		

ADJUSTMENTS	संशोधन	(*)
₹ 0.00		

CURRENT CHARGES	वर्तमान शुल्क	(=)
₹ 2357.64		

Customer GSTIN:

TOTAL DUE	कुल रकम	(*)
₹ 2357.43		

AMOUNT PAYABLE	कुल बिल	(*)
₹ 2358.00		

Amount in words: Two Thousand Three Hundred Fifty Eight Rupees and Zero Paise Only

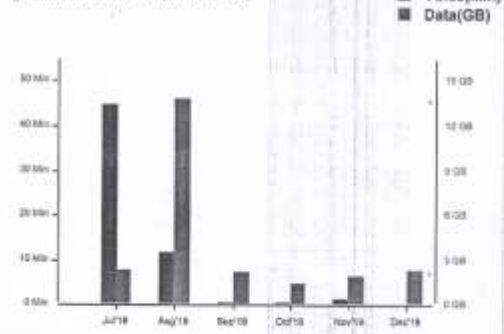
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1998.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Adjustments	संशोधन	0.00
Tax	कर	359.64
Total Current Charges	वर्तमान शुल्क	2357.64

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	179.82	1998.00
SGST/UTGST	9.00%	179.82	1998.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Please pay the bill online through bank portal before pay by date and get 1% discount. Discount will be adjusted in next bill.



300GB OF DATA + HOTSTAR PREMIUM ALL AT ₹749/MONTH. IT'S SIMPLE MATH.

- American TV Shows and Movies
- Bollywood blockbusters
- Exclusive Hotstar Specials
- Star Sports before TV.



आम ऑफिसर  
 Accounts Officer (TR)  
 Scan QR Code for making Bill Payment through Internet

Introducing **BSNL REWARDS**

To Avail **70% off** upto 1000 on more than 500 brands

[CLICK HERE](#)

BHARAT SANCHAR NIGAM LTD	- PAYMENT SLIP -		Invoice No.	WDCMH1909800664
	Mode of payment		Invoice Date	04/02/2020
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____			Account No.	1016819779
			Phone No.	0712-2534504
			Due Date	26-02-2020
			Amount Payable	₹ 2358.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NAGPUR. For Bank use only. This is a Computer generated Bill and does not require any Signatures. Page 1 of 3

*QMG*  
 Director  
 Government Institute of Forensic Science,  
 Nagpur



# Bharat Sanchar Nigam Ltd

Account No:1010219773 | Invoice No:WDCM1908000004 Invoice date:04/02/2020



## DETAILS OF CURRENT CHARGES

### Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	24/01/20	2404.00

**Plan 15GB CUL**  
Phone No :0712-2534503

**Plan 15GB CUL**  
Phone No :0712-2534504

**Plan 15GB CUL**  
Phone No :di7122534503\_wcdr

### Recurring Charges

Product	Plan	Period	Charges(Rs.)
BROADBAND-SAC-3984	15GB CUL	01/01/20 to 31/01/20	999.00
<b>Total Recurring Charges</b>			<b>999.00</b>

### Usage Charges

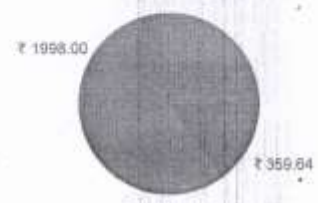
Desc	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	2780511	2.88 GB	0.00	0.00	0.00
<b>Total Usage Charges</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Plan 15GB CUL**  
Phone No :di7122534504\_wcdr

### Recurring Charges

Product	Plan	Period	Charges(Rs.)
BROADBAND-SAC-3984	15GB CUL	01/01/20 to 31/01/20	999.00
<b>Total Recurring Charges</b>			<b>999.00</b>

## CURRENT CHARGE ANALYSIS



## BSNL Bharat Fibre

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## BSNL Broadband\*

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