4.3.3 *Bandwidth of internet connection in the Institution*
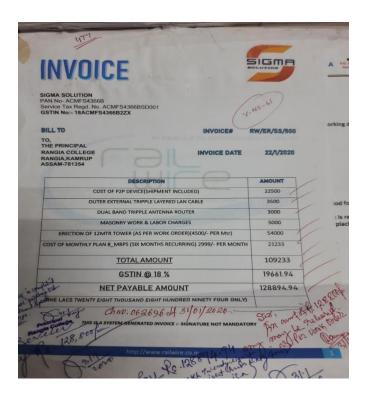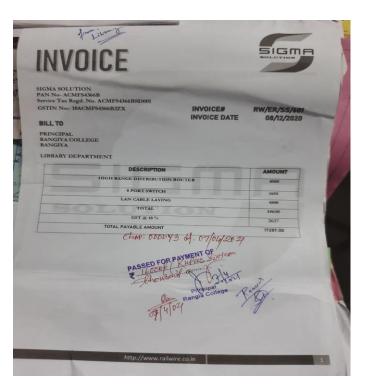
Internet and APDCL Bill paid by the Rangia College

Institute provides Internet , Wi-Fi facility and LAN to faculty and students for online connectivity.

The connectivity is provided in

Ø. Railway provides internet connection with more than 10 mbps

Ø. LAN connection is available in computer laboratories and language lab.

Ø. Connectivity is available in e-resource centre in library.

Ø. Internet connection Principal room, account branch and IQAC office.

Ø. LMS (Leave management system)App for faculty.

Ø. Bio matrix machine for attendance of the faculty and non teaching staff.

INVOICE

SIGMA SOLUTION
PAN No- ACMFS4366B
Service Tax Regd. No. ACMFS4366BSD001
GSTIN No:- 18ACMFS4366B2ZX

INVOICE# RW/ER/SS/601
INVOICE DATE 08/12/2020

BILL TO

PRINCIPAL
RANGIYA COLLEGE
RANGIYA

LIBRARY DEPARTMENT

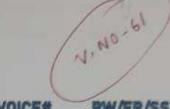| DESCRIPTION	AMOUNT
HIGH RANGE DISTRIBUTION ROUTER	8500
8 PORT SWITCH	1650
LAN CABLE LAYING	4500
TOTAL	14650
GST @ 18 %	2637
TOTAL PAYABLE AMOUNT	17287.00

Chmp: 000043 dt. 07/01/2021

PASSED FOR PAYMENT OF
₹ *16000 (Sixteen System thousand ....)*

*Principal
Rangia College*

07/4/021

Name of Subdivision/IRCA : RANGIA IRCA

Consumer Details

PRINCIPAL   (RANGIA COLLEGE)
,RANGIA COLLEGE
Rangia 000000

Connected Load	Contract Demand
30.00KW	36.00KVA

Installation No.   5000735234
Consumer Account No.   63000001409
MRU   M111N000
Category   HT Bulk
Supply:Govt Educational Institut
Old Consumer No   080000001939
Pole No.   111

Bill Details

Bill No.	M111H000-40046575730
Bill Period	01.04.2020 to 30.04.2020
Bill Date	09.05.2020
No. of Days	30
Due Date	26.05.2020
Credit Limit	36936.26-

Gross Current Charges	Gross Arrear	Gross Adj	Net Amount(on/before due date)	Net Amount (After due date)
			48548	48695
15058.66	33636.65	0	48548	48695

Amount in Words   FORTY EIGHT THOUSAND SIX HUNDRED NINETY FIVE Rupees

Meter Reading Details

Type	Meter No.	MF	Previous	Present	Diff
KWH(No)	ASEE1122	20.00	17376.391	17446.380	69.909
RD(KVA)	0.36	MD(KVA)	7.20	BD(KVA)	36.00

Units Cons	PFP	LTMU	DTR	HT R	V Reb	V Pen	Billable
No	1398.17	14.40-	41.95				1425.72

Power On Hrs	Avail. Ratio	PF	0.947

Usage History(x 100)

42	39	45	37	34	31	31	30	34		49	37
MAY	APR	MAR	FEB	JAN	DEC						

■ Current Year   ■ Previous Year

ch NO: 057660 dt. 13/05/2020

Message to Consumers

No	Messages
1	Ref No.: BP(E)/REC/01/BSO
2	You can pay your bills online at www.apdcl.org
3	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
4	Outstanding Amount: Rs.38054.20 against Revised Load Security for FY:2018-2019
5	Supply Voltage Level 11 KV
6	Please register in www.apdcl.org for receiving bill and payment related SMS alerts. Download 'myBijulee' - the official mobile app of APDCL.

Centralized Customer Care Numbers:
1912, (0361)-2313069/2313082/7140001

Charge Breakup

Details	Units	Rate	Amount(Rs)
Energy Charge	1425.7	6.60	9409.78
Tot Energy Charge			9409.78
Demand/Fixed Charge	36.0	130.00	4615.89
Tot Demand/Fixed Charge			4615.89
Electricity Duty			701.28
O/s Principle			33170.82
O/s Surcharge			465.83
Current Surcharge			331.71
Rebate on current Demand (on or before 26.05.2020)			147.27

*Sir, An amt of Rs. 48695 for the month of March/2020 8 April/2020.
13.05.2020*

Inf Rs. 48695/=

Checked By   Prepared By: 2426XXVI9   Signature with seal

INVOICE

SIGMA SOLUTION

SIGMA SOLUTION
PAN No- ACMFS4366B
Service Tax Regd. No. ACMFS4366BSD001
GSTIN No:- 18ACMFS4366B2ZX

_V. NO - 61_

BILL TO

TO,
THE PRINCIPAL
RANGIA COLLEGE
RANGIA,KAMRUP
ASSAM-781354

INVOICE#   RW/ER/SS/500

INVOICE DATE   22/1/2020

DESCRIPTION	AMOUNT
COST OF P2P DEVICE(SHIPMENT INCLUDED)	22500
OUTER EXTERNAL TRIPPLE LAYERED LAN CABLE	3500
DUAL BAND TRIPPLE ANTENNA ROUTER	3000
MASONRY WORK & LABOR CHARGES	5000
ERECTION OF 12MTR TOWER (AS PER WORK ORDER)(4500/- PER Mtr)	54000
COST OF MONTHLY PLAN 8_MBPS (SIX MONTHS RECURRING) 2999/- PER MONTH	21233
TOTAL AMOUNT	109233
GSTIN @ 18 %	19661.94
NET PAYABLE AMOUNT	128894.94

(ONE LACS TWENTY EIGHT THOUSAND EIGHT HUNDRED NINETY FOUR ONLY)

Ch No: 062696 dt 31/01/2020

THIS IS A SYSTEM GENERATED INVOICE :- SIGNATURE NOT MANDATORY

Principal
Rangia College

128,800/-

Sir, An amt of Rs. 128,800/- may be released as per work order

Pay Rs.128894.94 ... Twenty eight thousand ninety four...