



हिमाचल प्रदेश केंद्रीय विश्वविद्यालय
Central University of Himachal Pradesh
(Established under Central Universities Act 2009)
परिसर धर्मशाला, ज़िला काँगड़ा, हिमाचल प्रदेश - 176215
Dharamshala, Distt. Kangra (HP) - 176215



NAAC Criterion-IV

Key Indicator - 4.3.4

Bill for any one month/ one quarter of the latest academic year indicating internet connection plan, speed and bandwidth

4.3.4Evidences



**Central University of Himachal Pradesh, Dharamshala,
Kangra**



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Supplier's Address: O/o Chief General Manager, Himachal Pradesh Circle BSNL, Block No 11, SDA Complex, Kasumpti-171009, Himachal Pradesh

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***

Central University of Himachal Pradesh Shahpur Dharmshala
Central University of Himachal Pradesh
-SHAHPUR SHAHPUR IN
SHAHPUR-KANGRA
176059
India

Customer ID 7000795493
Account Number 7000795494
Invoice Number NDCHP2202627338
Invoice Date 03/12/2022
Customer Type LEASED CIRCUIT
Leased Circuit id 1000494692
Due Date **26/12/2022**

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
98087.44	98088.00	83125.00	14962.50	98086.94	98087.00 (Rounded Up)

Amount In Words: Ninety-Eight Thousand Eighty Seven Rupees and Zero Paise

[PAY NOW](#)

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000795494** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account **NBSNLLC7000795494** IFSC: **SBIN0004266** . - Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
CENTRAL UNIVERSITY OF HP SHAHPUR SHAHPUR-
KANGRA IN 176059

Lead B Address:-
NIC SHIMLA SHIMLA SHIMLA SHIMLA IN 171001

Circuit Type :P2P-LONG DISTANCE/ 1 GBPS LLA:- 16 LLB :- 6 CHD :- 147 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	31/10/22	8313.00
Payments	31/10/22	89775.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	P2P Circuit	01/01/23 to 31/03/23	NA	NA	83125.00
Modem Discount-HSN-9973	P2P Circuit	01/01/23 to 31/03/23	1	0.00	0.00
Total Charges (Rs.)					83125.00

Summary of Current Charges Amount(Rs)

Recurring Charges	83125.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	14962.50
Total Charges	98087.50

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	7481.25	83125.00
SGST/UTGST	9.00%	7481.25	83125.00

PAN
NUMBER
AABCB5

GST REGISTRATION NUMBER:02AABC5576G3ZV



Scan QR CODE to make Online UPI Payment

CIN:
U74899E

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from **22/06/2022** to **31/03/2023**. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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: NDCHP2202627338 Invoice Date: 03/12/2022 Due Date: 26/12/2022		BHARAT SANCHAR NIGAM LTD 		Account No.: 7000795494 Leased Circuit id.: 1000494692 Amount Payable : 98087.00	
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 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Bank _____ Branch _____					
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex					
Expiry Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Signature _____ Card Holder's Name _____					
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,DHARAMSHALA Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only					

For bank use only

Page 1 of 1

Cyberoam

CR1500iNG-XP - 10.6.6 MR-5

SYSTEM

OBJECTS

NETWORK

WIRELESS PROTECTION

IDENTITY

FIREWALL

VPN

IPS

WEB FILTER

APPLICATION FILTER

WAF

IM

QoS

ANTI VIRUS

ANTI SPAM

TRAFFIC DISCOVERY

LOGS & REPORTS

Dashboard

Wizard

Report

Logout

5:00

Scheduled backup to Mail cucc@cuu.ac.in was failed.

02

10:09

WAF,Outbound Spam Protection module(s) expired.

Appliance Information

Appliance Key	C46314160088-74SFBQ
Model Number	CR1500iNG-XP
Firmware Version	10.6.6 MR-5 [Check for Upgrades]
Firmware Build	533
IPS Signature Version	3.17.1
Anti Virus Version	3.79,0,5.75
Webcat Signature Version	0.0.4.204
Application Signatures	4.17.01

System Status

System Time	Fri 12 Jun 2020 10:36:37
Up Time	6 days, 19 hours, 47 minutes
Live Connected Users	73

Recent Web Viruses detected

Time	User	Domain	Name
No Virus Detected			

Recent Mail Viruses detected

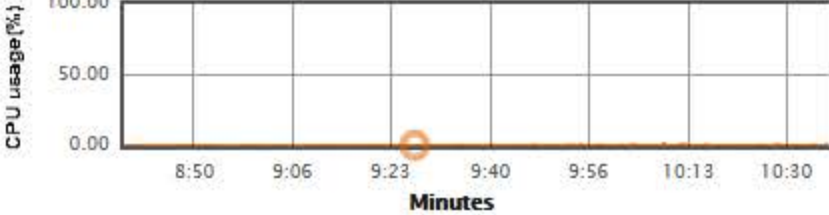
Time	Protocol	Recipient	Subject	Name
No Virus Detected				

Recent Malware Alerts


Time	Src/Dst	Signature Name	Severity	Action	Signature ID
No Malware Alerts Detected					

System Usage

CPU usage for last two hours



Memory usage for last two hours



Gateway Status

Gateway Name	Gateway IP Address	Status	Connectivity
NKN	14.139.239.209		1Gbps

License Information

Registered Email Address	systemanalyst@cuu.ac.in
Subscriptions	
Web and Application Filter	Expires On Sun 09 May 2021
IPS	Expires On Sun 09 May 2021
Gateway Anti Virus	Expires On Sun 09 May 2021
Gateway Anti Spam	Expires On Sun 09 May 2021