JTO(Outdoor)
O/o SDO(P/T) Mandi
01905-225500 Mob
9418151400

BSNL

To

The Principal
Vallabh Government College
Mandi (H.P.)

Subject:- Details of FTTH plans installed at Vallabh Government College Mandi.

Letter No:-SDOP/MND/Gen/2024-25/15

Dated:-03/12/2025

Respected Sir/Madam,

Details of FTTH Numbers installed at Vallabh Government Mandi as follows:-

S.No.	FTTH No.	FTTH Plan	Internet speed and Bandwidth	Data limit (Monthly)	Billing Detail	Any additional features
1	01905-236341	Fiber Basic Plus	100Mbps	4000GB	Rs599+18%GST	
2	01905-236342	Fiber Entry	25Mbps	1000GB	Rs329+18%GST	
3	01905-236344	Fiber Basic Plus	100Mbps	4000GB	Rs599+18%GST	
4	01905-236345	Fiber Basic Plus	100Mbps	4000GB	Rs599+18%GST	
5	01905-236347	Fiber Basic Plus	100Mbps	4000GB	Rs599+18%GST	
6	01905-236348	Fiber Entry	25Mbps	1000GB	Rs329+18%GST	
7	01905-293705	Bhart Fiber superstar premium plus	200Mbps	5000GB	Rs999+18%GST	STATIC IP(Rs 2000/- per annum)
8	01905-293905	Fiber Basic Plus	100Mbps	4000GB	Rs599+18%GST	
9	01905-235041	Fiber Basic Plus	100Mbps	4000GB	Rs599+18%GST	
10	01905-236041	Fiber Basic Plus	100Mbps	4000GB	Rs599+18%GST	
11	01905-237041	Fiber Basic Plus	100Mbps	4000GB	Rs599+18%GST	
12	01905-237895	Fiber Government	150Mbps	4000GB	Rs799+18%GST	
13	01905-237505	Fiber Basic Plus	100Mbps	4000GB	Rs599+18%GST	
14	01905-235505	Fiber Basic	60Mbps	3300GB		
15	01905-237705	Fiber Basic Plus	100Mbps	4000GB	Rs599+18%GST	
16	01905-236519	Bhart Fiber superstar premium plus	200Mbps	5000GB	Rs999+18%GST	
17	01905-236681	Bhart Fiber superstar premium plus	200Mbps	5000GB	Rs999+18%GST	
18	01905-226350	Fiber Basic Plus	100Mbps	4000GB	Rs599+18%GST	

JTO(Outdoor) O/o SDO(P/T)
Mandi(H.P.) दूर संचार अधिकारी
बाह्य, मण्डी (हि०प्र०)
Junior Telecom Officer
OUTDOOR, Mandi (H.P.)

Annotation 15.06.2025

The following bills of Land Line Telephone are due for payment on dated 19.02.2025, the sanction may be accorded to make the payment out of A.F. for the welfare of student.

The detail of amount due is as under

Sr. No.	Phone No.	Account No.	Period	Amount Rs.
1	01905-236341	1016453667	01.05.2025 TO 31.05.2025	707
2	01905-236344	1016453732	01.05.2025 TO 31.05.2025	707
3	01905-236345	1016454860	01.05.2025 TO 31.05.2025	707
4	01905-236347	1016455046	01.05.2025 TO 31.05.2025	707
5	01905-293705	1027284932	01.06.2025 TO 31.06.2025	3538
6	01905-293905	1027295871	01.05.2025 TO 31.05.2025	707
7	01905-235041	1027740720	01.05.2025 TO 31.05.2025	707
8	01905-236041	1027741110	01.05.2025 TO 31.05.2025	707
9	01905-237041	1027741250	01.05.2025 TO 31.05.2025	707
10	01905-237895	1028958743	01.05.2025 TO 31.05.2025	943
	Total			10137

The total of payment due comes to Rs. 10137

Rupees:-Ten thousand one hundred thirty seven only

(Accounts) Bursar Supdt.

Principal
Vallabh Govt College
Mandi(H.P.)

Principal
Vallabh Govt. College
Mandi, Distt. Mandi (H.P.)

Bill Annotation 13.05.2025

The following bills of Land Line Telephone are due for payment on dated 19.04.2025, the sanction may be accorded to make the payment out of A.F. for the welfare of student.

The detail of amount due is as under

Sr. No.	Phone No.	Account No.	Period	Amount Rs.
1	01905-235041	1027740720	01.04.2025 to 30.04.2025	721
2	01905-236041	1027741110	01.04.2025 to 30.04.2025	707
3	01905-236341	1016453667	01.04.2025 to 30.04.2025	720
4	01905-236344	1016453732	01.04.2025 to 30.04.2025	721
5	01905-236345	1016454860	01.04.2025 to 30.04.2025	721
6	01905-236347	1016455046	01.04.2025 to 30.04.2025	721
7	01905-293705	1027284932	01.04.2025 to 30.04.2025	1203
8	01905-293905	1027295871	01.04.2025 to 30.04.2025	721
9	01905-237041	1027741250	01.04.2025 to 30.04.2025	721
10	01905-237895	1028958743	01.04.2025 to 30.04.2025	943
		Total		7899

The total of payment due comes to Rs. 7899

Rupees:- Seven thousand eight hundred ninety nine only

(Accounts) Bursar Supdt. Principal

Vallabh Govt Co

Mandi(H.P.)

Supdt. Gr-I/DDO

VGC Mandi (H.P.)

Bill Annotation 10.04.2025

The following bills of Land Line Telephone are due for payment on dated 19.04.2025, the sanction may be accorded to make the payment out of A.F. for the welfare of student.

The detail of amount due is as under

Sr. No.	Phone No.	Account No.	Period	Amount Rs.
1	01905-235041	1027740720	01.03.2025 to 31.03.2025	707
2	01905-236041	1027741110	01.03.2025 to 31.03.2026	706
3	01905-236341	1016453667	01.03.2025 to 31.03.2027	707
4	01905-236344	1016453732	01.03.2025 to 31.03.2028	706
5	01905-236345	1016454860	01.03.2025 to 31.03.2029	707
6	01905-236347	1016455046	01.03.2025 to 31.03.2030	707
7	01905-293705	1027284932	01.03.2025 to 31.03.2031	1202
8	01905-293905	1027295871	01.03.2025 to 31.03.2032	707
9	01905-237041	1027741250	01.03.2025 to 31.03.2033	706
10	01905-237895	1028958743	01.03.2025 to 31.03.2034	943
		Total		7798

The total of payment due comes to Rs. 7798

Rupees:- Seven thousandseven hundred ninety eight only

(Accounts) Bursa Supdt. Principal

Vallabh Govt College

Mandi (H.P.)

Superintendent G-I/DDO
Vallabh Govt. College
Mandi (H.P.)
D.D.O. Code: 208

Annotation 19.03.2025

e following bills of Land Line Telephone are due for payment on dated 19.03.2025, the sanction may be accorded to make the payment out of A.F. for the welfare of student.

The detail of amount due is as under

Sr. No.	Phone No.	Account No.	Period	Amount Rs.
1	01905-235041	1027740720	01.02.2025 to 28.02.2025	706
2	01905-236041	1027741110	01.02.2025 to 28.02.2026	707
3	01905-236341	1016453667	01.02.2025 to 28.02.2027	707
4	01905-236344	1016453732	01.02.2025 to 28.02.2028	707
5	01905-236345	1016454860	01.02.2025 to 28.02.2029	707
6	01905-236347	1016455046	01.02.2025 to 28.02.2030	707
7	01905-293705	1027284932	01.02.2025 to 28.02.2031	1202
8	01905-293905	1027295871	01.02.2025 to 28.02.2032	707
9	01905-237041	1027741250	01.02.2025 to 28.02.2033	707
10	01905-237895	1028958743	01.02.2025 to 28.02.2034	943
		Total		7800

The total of payment due comes to Rs. 7800

Rupees:- Seven thousand Eight hundred only

(Accounts) Burs. Supdt.

Principal
Vallabh Govt Co
Mandi(H.P.)

81805-4444

Annotation 13.02.2025

The following bills of Land Line Telephone are due for payment on dated 19.02.2025, the sanction may be accorded to make the payment out of A.F. for the welfare of student.

The detail of amount due is as under

Sr. No.	Phone No.	Account No.	Period	Amount Rs.
1	01905-236341	1016453667	01.01.2025 to 31.01.2025	707
2	01905-236344	1016453732	01.01.2025 to 31.01.2025	707
3	01905-236345	1016454860	01.01.2025 to 31.01.2025	707
4	01905-236347	1016455046	01.01.2025 to 31.01.2025	706
5	01905-293705	1027284932	01.01.2025 to 31.01.2025	1179
6	01905-293905	1027295871	01.01.2025 to 31.01.2025	707
7	01905-235041	1027740720	01.01.2025 to 31.01.2025	707
8	01905-236041	1027741110	01.01.2025 to 31.01.2025	707
9	01905-237041	1027741250	01.01.2025 to 31.01.2025	707
10	01905-237895	1028958743	01.01.2025 to 31.01.2025	942
		Total		7776

The total of payment due comes to Rs. 7776

Rupees:- Seven thousand seven hundred seventy six only

(Accounts) Bursar Supdt.

Principal
Vallabh Govt College
Mandi(H.P.)

Annotation 20.01.2025

The following bills of Land Line Telephone are due for payment on dated 20.01.2025, the sanction may be accorded to make the payment out of A.F. for the welfare of student.

The detail of amount due is as under

Sr. No.	Phone No.	Account No.	Period	Amount Rs.
1	01905-236341	1016453667	01.11.2024 to 30.11.2024	707
2	01905-236344	1016453732	01.11.2024 to 30.11.2024	707
3	01905-236345	1016454860	01.11.2024 to 30.11.2024	706
4	01905-236347	1016455046	01.11.2024 to 30.11.2024	707
5	01905-293705	1027284932	01.12.2024 to 31.12.2024	1203
6	01905-293905	1027295871	01.11.2024 to 31.11.2024	706
7	01905-235041	1027740720	01.11.2024 to 31.11.2024	707
8	01905-236041	1027741110	01.11.2024 to 31.11.2024	707
9	01905-237041	1027741250	01.11.2024 to 31.11.2024	707
10	01905-237895	1028958743	01.11.2024 to 31.11.2024	943
		Total		7800

7800

The total of payment due comes to Rs. 7800/-

Rupees:-

(Accounts) Bursar Supdt.

Principal
Vallabh Govt College
Mandi(H.P.)

Annotation 13.12.2024

The following bills of Land Line Telephone are due for payment on dated 19.12.2024, the sanction may be accorded to make the payment out of A.F. for the welfare of student.

The detail of amount due is as under

Sr. No.	Phone No.	Account No.	Period	Amount Rs.
1	01905-236341	1016453667	01.11.2024 to 30.11.2024	707
2	01905236343	1016453727	01.12.2024 to 31.12.2025	8482
3	01905-236344	1016453732	01.11.2024 to 30.11.2024	707
4	01905-236345	1016454860	01.11.2024 to 30.11.2024	707
5	01905-236347	1016455046	01.11.2024 to 30.11.2024	707
6	01905-293705	1027284932	01.12.2024 to 31.12.2024	1179
7	01905-293905	1027295871	01.11.2024 to 31.11.2024	707
8	01905-235041	1027740720	01.11.2024 to 31.11.2024	707
9	01905-236041	1027741110	01.11.2024 to 31.11.2024	707
10	01905-237041	1027741250	01.11.2024 to 31.11.2024	707
11	01905-237895	1028958743	01.11.2024 to 31.11.2024	943
		Total		16260

The total of payment due comes to Rs. 16260

Rupees:- Sixteen thousand two hundred sixty only

(Accounts) Bursar Supdt.

Principal
Vallabh Govt College
Mandi(H.P.)

Annotation 13.11.2024

The following bills of Land Line Telephone are due for payment on dated 18.11.2024, the sanction may be accorded to make the payment out of A.F. for the welfare of student.

The detail of amount due is as under

Sr. No.	Phone No.	Account No.	Amount Rs.
1	01905-236341	1016453667	706
2	01905-236344	1016453732	707
3	01905-236345	1016454860	707
4	01905-236347	1016455046	707
5	01905-293705	1027284932	1202
6	01905-293905	1027295871	707
7	01905-235041	1027740720	707
8	01905-236041	1027741110	707
9	01905-237041	1027741250	706
10	01905-237895	1028958743	943
		Total	7799

The total of payment due comes to Rs. 7799

Rupees:- Sesen thousand seven hundred ninety Nine only

(Accounts) Bursar Supdt.

Principal
Vallabh Govt College
Mandi(H.P.)

Annotation 11.10.2024

The foll[illegible]ing bills of Land Line Telephone are due for payment on dated 19.10.2024, the sanction may be accorded to make the payment out of A.F. for the welfare of student.

The detail of amount due is as under

Sr. No.	Phone No.	Account No.	Amount Rs.	
1	01905-236340	1016453515	8482	Annual
2	01905-236341	1016453667	707	
3	01905-236344	1016453732	706	
4	01905-236345	1016454860	707	
5	01905-236346	1016455009	8482	Annual
6	01905-236347	1016455046	707	
7	01905-293705	1027284932	1202	
8	01905-293905	1027295871	707	
9	01905-235041	1027740720	707	
10	01905-236041	1027741110	706	
11	01905-237041	1027741250	707	
12	01905-237895	1028958743	943	
		Total	24763	

24763

The total of payment due comes to Rs.
Rupees:- ~~Twenty four thousand seven hundred sixty three only~~ Twenty four thousand seven hundred sixty three only)

(Accounts) Bursar Supdt.

Principal
Vallabh Govt College
Mandi(H.P.)

Annotation 11/09/2024

The following bills of Land Line Telephone are due for payment on dated 20.09.2024, the sanction may be accorded to make the payment out of A.F. for the welfare of student.

The detail of amount due is as under

Sr. No.	Phone No.	Account No.	Amount Rs.
1	01905-236341	1016453667	707
2	01905-236344	1016453732	707
3	01905-236345	1016454860	707
4	01905-236347	1016455046	707
5	01905-293705	1027284932	1179
6	01905-293905	1027295871	707
7	01905-235041	1027740720	706
8	01905-236041	1027741110	707
9	01905-237041	1027741250	707
10	01905-237895	1028958743	942
		Total	7776

The total of payment due comes to Rs. 7776

Rupees:- Sesen thousand seven hundred seventy six only

(Accounts) Bursar

Principal
Vallabh Govt College
Mandi (H P)

Annotation 16/08/2024

[illegible] following bills of Land Line Telephone are due for payment on [illegible]ted 19.08.2024, the sanction may be accorded to make the payment out of A.F. for the welfare of student.

The detail of amount due is as under

Sr. No.	Phone No.	Account No.	Amount Rs.
1	01905-236341	1016453667	707
2	01905-236344	1016453732	707
3	01905-236345	1016454860	707
4	01905-236347	1016455046	706
5	01905-293705	1027284932	1179
6	01905-293905	1027295871	707
7	01905-235041	1027740720	707
8	01905-236041	1027741110	707
9	01905-237041	1027741250	707
10	01905-237895	1028958743	943
		Total	7777/- only

The total of payment due comes to Rs. 7777/- only

Rupees:- Sesen thousand seven hundred seventy seven only

(Accounts) Bursar Supdt.G-1

Principal
Vallabh Govt College
Mandi(H.P.)

Annotation 08/07/2024

The following bills of Land Line Telephone are due for payment on dated 19.07.2024, the sanction may be accorded to make the payment out of A.F. for the welfare of student.

The detail of amount due is as under

Sr. No.	Phone No.	Account No.	Amount Rs.
1	01905-236341	1016453667	707
2	01905-236342	1016453696	1704
3	01905-236344	1016453732	707
4	01905-236345	1016454860	706
5	01905-236347	1016455046	707
6	01905-237348	1016455091	1748
7	01905-236349	1016455129	4330
8	01905-293705	1027284932	1250
9	01905-293905	1027295871	706
10	01905-235041	1027740720	707
11	01905-236041	1027741110	707
12	01905-237041	1027741250	707
13	01905-237895	1028958743	943
		Total	15629

The total of payment due comes to Rs. 15629
fifteen thousand Six hundred twenty nine only

(Accounts)
Dharam Dev

Bursar

Supdt.G-1

Principal
Vallabh Govt College
Mandi(H.P.)

Annotation 15/06/2024

The following bills of Land Line Telephone are due for payment on dated 18.06.2024, the sanction may be accorded to make the payment out of A.F. for the welfare of student.

The detail of amount due is as under

Sr. No.	Phone No.	Account No.	Amount Rs.
1	01905-236341	1016453667	706
2	1905236344	1016453732	707
3	01905-236345	1016454860	707
4	01905-236347	1016455046	707
5	01905-293705	1027284932	3538
6	01905-293905	1027295871	707
7	1905235041	1027740720	707
8	1905236041	1027741110	707
9	01905-237041	1027741250	707
10	01905-237895	1028958743	943
			10136

The total of payment due comes to Rs. 10136

Ten thousand one hundred thirty six only

(Accounts) Bursar Supdt.G-1

Principal
Vallabh Govt College
Mandi(H.P.)

Annotation 15/05/2024

The following bills of Land Line Telephone are due for payment on dated 20.05.2024, the sanction may be accorded to make the payment out of A.F. for the welfare of student.

The detail of amount due is as under

Sr. No.	Phone No.	Account No.	Amount Rs.
1	01905-236341	1016453667	707
2	1905236344	1016453732	706
3	01905-236345	1016454860	707
4	01905-236347	1016455046	707
5	01905-293705	1027284932	1179
6	01905-293905	1027295871	707
7	1905235041	1027740720	707
8	1905236041	1027741110	706
9	01905-237041	1027741250	706
10	01905-237895	1028958743	943
			7775

The total of payment due comes to Rs. 7775

Seven thousand seven hundred seventy five only

(Accounts) (Bursar) Thakur Csupdt (H-I)

Principal
Vallabh Govt College
Mandi(H.P.)

Annotation 16/04/2024

…e following bills of Land Line Telephone are due for payment on …ted 19.04.2024, the sanction may be accorded to make the payment out of A.F. …r the welfare of student.

The detail of amount due is as under

Sr. No.	Phone No.	Account No.	Amount Rs.
1	01905-236341	1016453667	707
2	1905236342	1016453696	3982
3	1905236344	1016453732	707
4	01905-236345	1016454860	707
5	01905-236347	1016455046	707
6	01905-236348	1016455091	3983
7	01905-293705	1027284932	1179
8	01905-293905	1027295871	707
9	1905235041	1027740720	707
10	1905236041	1027741110	707
11	01905-237041	1027741250	707
12	01905-237895	1028958743	943
			15743

The total of payment due comes to Rs. 15743

Fifteen thousand seven hundred forty three only

(Accounts) (Bursar) Principal

Vallabh Govt College

Mandi(H.P.)

Dated: 15/07/2024

OFFICE NOTE

The following Telephone Bills of college are due to pay for the month of JUNE, 2024 in the BSNL office. In this connection it is requested to give necessary sanction out of HEIS fund for Govt. affairs.

Sr. No.	Bill No./ Phone No.	Department	Invoice period	Amount
1	01905-237505/ 01905-235505	Principal & Supdt. Office	01/06/2024 to 30/06/2024	1590.00
2	01905-237705	HEIS, Office	01/06/2024 to 30/06/2024	1002.00
3	01905-236519	B.ED. OFFICE	01/06/2024 to 30/06/2024	1202.00
4	01905-236681	BBA Deptt.	01/06/2024 to 30/06/2024	1202.00
5	01905-226350	RUSA Office	01/06/2024 to 30/06/2024	1002.00
TOTAL				5998.00

This is for necessary sanction/ approval for amounting to Rs.5998.00/- (Rs. Five Thousand Nine Hundred Ninety Eight Only).

DA

Supdt. G-I

Member Secretary
HEIS, VGC Mandi

Bursar

Chairperson/Principal
HEIS, VGC Mandi

(Vide ch.No. 016503 dated 16/7/2024)

Dated: 19/06/2024

OFFICE NOTE

The following Telephone Bills of college are due to pay for the month of ~~APRIL~~ MAY, 2024 in the BSNL office. In this connection it is requested to give necessary sanction out of HEIS fund for Govt. affairs.

Sr. No.	Bill No./ Phone No.	Department	Invoice period	Amount
1	01905-237505/ 01905-235505	Principal & Supdt. Office	01/04/2024 to 30/04/2024	1591.00
2	01905-237705	HEIS, Office	01/04/2024 to 30/04/2024	1001.00
3	01905-236519	B.ED. OFFICE	01/04/2024 to 30/04/2024	1179.00
4	01905-236681	BBA Deptt.	01/04/2024 to 30/04/2024	1179.00
5	01905-226350	RUSA Office	01/04/2024 to 30/04/2024	1002.00
		TOTAL		5952.00

This is for necessary sanction/ approval for amounting to Rs.5952.00/- (Rs. Five Thousand Nine Hundred Fifty Two Only).

Supdt. G-I

DA

Member Secretary
HEIS, VGC Mandi

Bursar

Chairperson/Principal
HEIS, VGC Mandi

Vide Ch.No. 016495 dated 19/06/24

Dated: 15/05/2024

OFFICE NOTE

The following Telephone Bills of college are due to pay for the month of APRIL, 2024 in the BSNL office. In this connection it is requested to give necessary sanction out of HEIS fund for Govt. affairs.

Sr. No.	Bill No./ Phone No.	Department	Invoice period	Amount
1	01905-237505/ 01905-235505	Principal & Supdt. Office	01/04/2024 to 30/04/2024	1590.00
2	01905-237705	HEIS, Office	01/04/2024 to 30/04/2024	1002.00
3	01905-236519	B.ED. OFFICE	01/04/2024 to 30/04/2024	1179.00
4	01905-236681	BBA Deptt.	01/04/2024 to 30/04/2024	1179.00
5	01905-226350	RUSA Office	01/04/2024 to 30/04/2024	1002.00
		TOTAL		5952.00

This is for necessary sanction/ approval for amounting to Rs.5952.00/- (Rs. Five Thousand Nine Hundred Fifty Two Only).

DA

Member Secretary
HEIS, VGC Mandi

Bursar

Chairperson/Principal
HEIS, VGC Mandi

O/C

(Vide ch No. 016489 dated 15/05/2024)

Dated: 10/04/2024

OFFICE NOTE

The following Telephone Bills of college are due to pay for the month of March, 2024 in the BSNL office. In this connection it is requested to give necessary sanction out of HEIS fund for Govt. affairs.

Sr. No.	Bill No./ Phone No.	Department	Invoice period	Amount
1	01905-237505/ 01905-235505	Principal & Supdt. Office	01/03/2024 to 31/03/2024	1591.00
2	01905-237705	HEIS, Office	01/01/2024 to 31/01/2024	0.00
3	01905-236519	B.ED. OFFICE	01/01/2024 to 31/01/2024	1179.00
4	01905-236681	BBA Deptt.	01/01/2024 to 31/01/2024	1179.00
5	01905-226350	RUSA Office	01/01/2024 to 31/01/2024	1001.00
		TOTAL		4950.00

This is for necessary sanction/ approval for amounting to Rs.4950.00/- (Rs. Four Thousand Nine Hundred Fifty Only).

DA

Supdt G-I

Member Secretary
HEIS, VGC Mandi

Bursar

Chairperson/Principal
HEIS, VGC Mandi

(Vide Ch. No 0/6483 dated 10/04/2024)

Dated: 18/03/2025

OFFICE NOTE

The following Telephone Bills of college are due to pay for the month of February, 2025 in the BSNL office. In this connection it is requested to give necessary sanction out of HEIS fund for Govt. affairs.

Sr. No.	Bill No./ Phone No.	Department	Invoice period	Amount
1	01905-237505/ 01905-235505	Principal & Supdt. Office	01/02/2025 to 28/02/2025	1591.00
2	01905-237705	HEIS, Office	01/02/2025 to 28/02/2025	1002.00
3	01905-236519	B.ED. OFFICE	01/02/2025 to 28/02/2025	1178.00
4	01905-236681	BBA Deptt.	01/02/2025 to 28/02/2025	1179.00
5	01905-226350	RUSA Office	01/02/2025 to 28/02/2025	1001.00
		TOTAL		5951.00

This is for necessary sanction/ approval for amounting to ₹ 5951.00/- (₹ Five Thousand Nine Hundred Fifty One Only).

DA

Supdt.

Member Secretary
HEIS, VGC Mandi

Bursar

Chairperson/Principal
HEIS, VGC Mandi

Chairperson / Principal
HEIS, Vallabh Govt. College
Mandi (H.P.)

O/C

Dated: 13/02/2025

OFFICE NOTE

The following Telephone Bills of college are due to pay for the month of January, 2025 in the BSNL office. In this connection it is requested to give necessary sanction out of HEIS fund for Govt. affairs.

Sr. No.	Bill No./ Phone No.	Department	Invoice period	Amount
1	01905-237505/ 01905-235505	Principal & Supdt. Office	01/1/2025 to 31/01/2025	1591.00
2	01905-237705	HEIS, Office	01/1/2025 to 31/01/2025	1002.00
3	01905-236519	B.ED. OFFICE	01/1/2025 to 31/01/2025	1178.00
4	01905-236681	BBA Deptt.	01/1/2025 to 31/01/2025	1179.00
5	01905-226350	RUSA Office	01/1/2025 to 31/01/2025	1002.00
		TOTAL		**5952.00**

This is for necessary sanction/ approval for amounting to Rs.5952.00/- (Rs. Five Thousand Nine Hundred Fifty Two Only).

Supdt. G-II

DA

Member Secretary
HEIS, VGC Mandi

Bursar

Chairperson/Principal
HEIS, VGC Mandi

(Ch.No. 016544 dated 18/01/2025)

OFFICE NOTE

Dated: 18/01/2025

The following Telephone Bills of college are due to pay for the month of December, 2024 in the BSNL office. In this connection it is requested to give necessary sanction out of HEIS fund for Govt. affairs.

Sr. No.	Bill No./ Phone No.	Department	Invoice period	Amount
1	01905-237505/ 01905-235505	Principal & Supdt. Office	01/12/2024 to 31/12/2024	1590.00
2	01905-237705	HEIS, Office	01/12/2024 to 31/12/2024	1002.00
3	01905-236519	B.ED. OFFICE	01/12/2024 to 31/12/2024	1179.00
4	01905-236681	BBA Deptt.	01/12/2024 to 31/12/2024	1179.00
5	01905-226350	RUSA Office	01/12/2024 to 31/12/2024	1002.00
		TOTAL		5952.00

This is for necessary sanction/ approval for amounting to Rs.5952.00/- (Rs. Five Thousand Nine Hundred Fifty Two Only).

DA

Supdt. G-I

Member Secretary
HEIS, VGC Mandi

Bursar

Chairperson/Principal
HEIS, VGC Mandi

A/c to A/c ~~transfer~~

O/C

(Vide cheque No 016539 dated 18/01/2025)

OFFICE NOTE

Dated: 13/12/2024

The following Telephone Bills of college are due to pay e month of November, 2024 in the BSNL office. In this connection it is sted to give necessary sanction out of HEIS fund for Govt. affairs.

No.	Bill No./ Phone No.	Department	Invoice period	Amount
	01905-237505/ 01905-235505	Principal & Supdt. Office	01/11/2024 to 30/11/2024	1591.00
2	01905-237705	HEIS, Office	01/11/2024 to 30/11/2024	1001.00
3	01905-236519	B.ED. OFFICE	01/11/2024 to 30/11/2024	1179.00
4	01905-236681	BBA Deptt.	01/11/2024 to 30/11/2024	1179.00
5	01905-226350	RUSA Office	01/11/2024 to 30/11/2024	1002.00
		TOTAL		5952.00

This is for necessary sanction/ approval for amounting to Rs.5952.00/- (Rs. Five Thousand Nine Hundred Fifty Two Only).

DA

Supdt. G-II

Member Secretary
HEIS, VGC Mandi

Bursar

Chairperson/Principal
HEIS, VGC Mandi

(Vide Ch. No 016535 dated 14/12/2024)

OFFICE NOTE

Dated: 16/11/2024

The following Telephone Bills of college are due to pay for the month of October, 2024 in the BSNL office. In this connection it is requested to give necessary sanction out of HEIS fund for Govt. affairs.

Sr. No.	Bill No./ Phone No.	Department	Invoice period	Amount
1	01905-237505/ 01905-235505	Principal & Supdt. Office	01/10/2024 to 31/10/2024	1591.00
2	01905-237705	HEIS, Office	01/10/2024 to 31/10/2024	1002.00
3	01905-236519	B.ED. OFFICE	01/10/2024 to 31/10/2024	1179.00
4	01905-236681	BBA Deptt.	01/10/2024 to 31/10/2024	1179.00
5	01905-226350	RUSA Office	01/10/2024 to 31/10/2024	1002.00
		TOTAL		5953.00

This is for necessary sanction/ approval for amounting to Rs.5953.00/- (Rs. Five Thousand Nine Hundred Fifty Three Only).

Sd/-
Supdt. G-I

DA

Member Secretary
HEIS, VGC Mandi

Bursar

Chairperson/Principal
HEIS, VGC Mandi

(Vide cheque No 016529 dated 16/11/2024)
O/C

Dated: 16/10/2024

OFFICE NOTE

The following Telephone Bills of college are due to pay for the month of September, 2024 in the BSNL office. In this connection it is requested to give necessary sanction out of HEIS fund for Govt. affairs.

Sr. No.	Bill No./ Phone No.	Department	Invoice period	Amount
1	01905-237505/ 01905-235505	Principal & Supdt. Office	01/09/2024 to 30/09/2024	1590.00
2	01905-237705	HEIS, Office	01/09/2024 to 30/09/2024	1002.00
3	01905-236519	B.ED. OFFICE	01/09/2024 to 30/09/2024	1202.00
4	01905-236681	BBA Deptt.	01/09/2024 to 30/09/2024	1202.00
5	01905-226350	RUSA Office	01/09/2024 to 30/09/2024	1001.00
		TOTAL		5997.00

This is for necessary sanction/ approval for amounting to Rs.5997.00/- (Rs. Five Thousand Nine Hundred Ninety Seven Only).

DA

Supdt. G-II

Member Secretary
HEIS, VGC Mandi

Bursar

Chairperson/Principal
HEIS, VGC Mandi

(Cheque No 016522 dated 18/10/2024)

OFFICE NOTE

Dated: 17/09/2024

The following Telephone Bills of college are due to pay for the month of August, 2024 in the BSNL office. In this connection it is requested to give necessary sanction out of HEIS fund for Govt. affairs.

Sr. No.	Bill No./ Phone No.	Department	Invoice period	Amount
1	01905-237505/ 01905-235505	Principal & Supdt. Office	01/08/2024 to 31/08/2024	1591.00
2	01905-237705	HEIS, Office	01/08/2024 to 31/08/2024	1002.00
3	01905-236519	B.ED. OFFICE	01/08/2024 to 31/08/2024	1179.00
4	01905-236681	BBA Deptt.	01/08/2024 to 31/08/2024	1179.00
5	01905-226350	RUSA Office	01/08/2024 to 31/08/2024	1002.00
		TOTAL		5953.00

This is for necessary sanction/ approval for amounting to Rs.5953.00/- (Rs. Five Thousand Nine Hundred Fifty Three Only).

DA

Supdt. G-I 17/09/24

Member Secretary
HEIS, VGC Mandi

Bursar

Chairperson/Principal
HEIS, VGC Mandi

(Vide Ch.No. 016513 dated 17/09/2024)

Dated: 16/08/2024

OFFICE NOTE

The following Telephone Bills of college are due to pay for the month of July, 2024 in the BSNL office. In this connection it is requested to give necessary sanction out of HEIS fund for Govt. affairs.

Sr. No.	Bill No./ Phone No.	Department	Invoice period	Amount
1	01905-237505/ 01905-235505	Principal & Supdt. Office	01/07/2024 to 31/07/2024	1591.00
2	01905-237705	HEIS, Office	01/07/2024 to 31/07/2024	1002.00
3	01905-236519	B.ED. OFFICE	01/07/2024 to 31/07/2024	1179.00
4	01905-236681	BBA Deptt.	01/07/2024 to 31/07/2024	1179.00
5	01905-226350	RUSA Office	01/07/2024 to 31/07/2024	1002.00
		TOTAL		5953.00

This is for necessary sanction/ approval for amounting to Rs.5953.00/- (Rs. Five Thousand Nine Hundred Fifty Three Only).

DA

Supdt. G-I

Member Secretary
HEIS, VGC Mandi

Bursar

Chairperson/Principal
HEIS, VGC Mandi

(Vide Ch.No. 0/6507 dated 17/08/2024)

Dated: 15/07/2024

OFFICE NOTE

The following Telephone Bills of college are due to pay for the month of JUNE, 2024 in the BSNL office. In this connection it is requested to give necessary sanction out of HEIS fund for Govt. affairs.

Sr. No.	Bill No./ Phone No.	Department	Invoice period	Amount
1	01905-237505/ 01905-235505	Principal & Supdt. Office	01/06/2024 to 30/06/2024	1590.00
2	01905-237705	HEIS, Office	01/06/2024 to 30/06/2024	1002.00
3	01905-236519	B.ED. OFFICE	01/06/2024 to 30/06/2024	1202.00
4	01905-236681	BBA Deptt.	01/06/2024 to 30/06/2024	1202.00
5	01905-226350	RUSA Office	01/06/2024 to 30/06/2024	1002.00
		TOTAL		5998.00

This is for necessary sanction/ approval for amounting to Rs.5998.00/- (Rs. Five Thousand Nine Hundred Ninety Eight Only).

DA

Supdt. G-I

Member Secretary
HEIS, VGC Mandi

Bursar

Chairperson/Principal
HEIS, VGC Mandi

(Vide ch.No. 016503 dated 16/7/2024)