

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



BSNL
Bharat Sanchar Nigam Limited

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.) संचार अधिकारी
बाह्य, मण्डी (हि.प्र.)
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, 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.

Supdt. G.I/DDO
VGC Mandi (H.P.)
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
Superintendent G-I/DDO
Vallab Govt. College
Vallab Govt College
Mendi (H.P.)
Mandi (H.P.)
D.D.O. Code: 208

Annotation 19.03.2025

The 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.
Rupees:- Seven thousand Eight hundred only

7800

(Accounts)

Burs.

Supdt.

Principal
Vallabh Govt Co
Mandi(H.P.)

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.
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

The total of payment due comes to Rs.
Rupees:-

7800/-

7800

(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	01905-236343	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

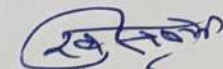
16260

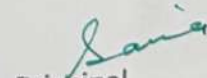
16260

The total of payment due comes to Rs.
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.

Rupees:- Sesen thousand seven hundred ninety nine only

7799

(Accounts)

Bursar

Supdt.

Principal
Vallabh Govt College
Mandi(H.P.)

Annotation 11.10.2024

The following 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 and ninety four only~~ (Twenty four thousand seven hundred and ninety four 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.

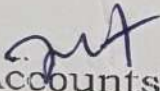
The detail of amount due is as under

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.

Rupees:- Sesen thousand seven hundred seventy six only

7776


(Accounts)


Bursar

Principal
Vallabh Govt College
Mandi (H P)

Annotation

16/08/2024

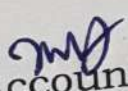
The following bills of Land Line Telephone are due for payment on dated 19.08.2024, the sanction may be accorded to make the payment out of A.F. for the welfare of student.

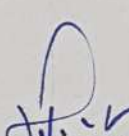
The detail of amount due is as under

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

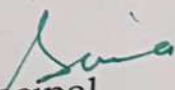
The total of payment due comes to Rs.
Rupees:- Sesen thousand seven hundred seventy seven only

7777/- 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.

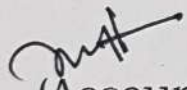
The detail of amount due is as under

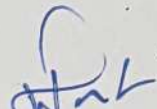
Sr. No.	Phone No.	Account No.	Amount Rs.
1	01905-236341	1016453667	707 ✓
2	01905-236342	1016453696	1704 ✓
3	01905-236344	1016453732	707 ✓
4	01905-236345	1016454860	706 ✓
5	01905-236347	1016455046	707 ✓
6	01905-237348	1016455091	1748 ✓
7	01905-236349	1016455129	4330 ✓
8	01905-293705	1027284932	1250 ✓
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

Fifty Ten thousand Six hundred twenty nine only


(Accounts)
Sharan De


Bursar

Supdt.G-1


Principal
Vallabh Govt College
Mandi(H.P.)

ok

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)

Bohakun
csupelt
u-i)

Principal
Vallabh Govt College
Mandi(H.P.)

Annotation

16/04/2024

The following bills of Land Line Telephone are due for payment on dated 19.04.2024, 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	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

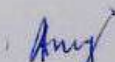
The following Telephone Bills of college are due to pay for the month of JUNE, 2024 in the BSNL office. In this connection it is requested to give necessary sanction out of HEIS fund for Govt. affairs.

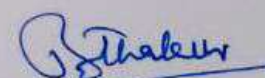
Sr. No.	Bill No./ Phone No.	Department	Invoice period	Amount
1	01905-237505/ 01905-235505	Principal & Supdt. Office	01/06/2024 to 30/06/2024	1590.00
2	01905-237705	HEIS, Office	01/06/2024 to 30/06/2024	1002.00
3	01905-236519	B.ED. OFFICE	01/06/2024 to 30/06/2024	1202.00
4	01905-236681	BBA Deptt.	01/06/2024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


Member Secretary
HEIS, VGC Mandi


Bursar


Supdt. G-I


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).

DA

Member Secretary
HEIS, VGC Mandi

Bursar

Supdt. G-I

Chairperson/Principal
HEIS, VGC Mandi

Vide Ch No 0/6495 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
DA

DA
Member Secretary
HEIS, VGC Mandi

Angi
Bursar

Saini
Chairperson/Principal
HEIS, VGC Mandi

O/C

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

Dated: 10/04/2024

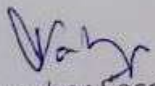
OFFICE NOTE

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.

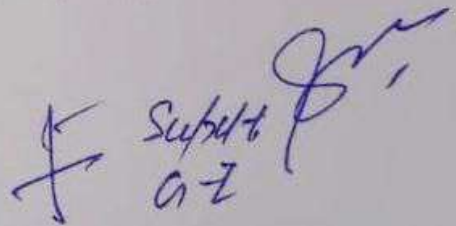
Sr. No.	Bill No./ Phone No.	Department	Invoice period	Amount
1	01905-237505/ 01905-235505	Principal & Supdt. Office	01/03/2024 to 31/03/2024	1591.00
2	01905-237705	HEIS, Office	01/01/2024 to 31/01/2024	0.00
3	01905-236519	B.ED. OFFICE	01/01/2024 to 31/01/2024	1179.00
4	01905-236681	BBA Deptt.	01/01/2024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


Member Secretary
HEIS, VGC Mandi


Bursar


Chairperson/Principal
HEIS, VGC Mandi


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

Member Secretary
HEIS, VGC Mandi

Bursar

Supdt.

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

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).

DA

Member Secretary
HEIS, VGC Mandi

Bursar

Supdt. G-I

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

Att. to Att. 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 the month of November, 2024 in the BSNL office. In this connection it is requested to give necessary sanction out of HEIS fund for Govt. affairs.

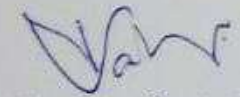
Sl. No.	Bill No./ Phone No.	Department	Invoice period	Amount
	01905-237505/ 01905-235505	Principal & Supdt. Office	01/11/2024 to 30/11/2024	1591.00
	01905-237705	HEIS, Office	01/11/2024 to 30/11/2024	1001.00
3	01905-236519	B.ED. OFFICE	01/11/2024 to 30/11/2024	1179.00
4	01905-236681	BBA Deptt.	01/11/2024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

DA

Member Secretary
HEIS, VGC Mandi

Supdt. G-I

Bursar

Chairperson/Principal
HEIS, VGC Mandi

(Vide the ~~letter~~ No 016529 dated 16/11/2024)
O/C

OFFICE NOTE

Dated: 16/10/2024

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

Member Secretary
HEIS, VGC Mandi

Bursar

Supdt. G-II

Chairperson/Principal
HEIS, VGC Mandi

Cheque No 016522 dated 18/10/2024

OFFICE NOTE

Dated: 11/09/2024

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

Member Secretary
HEIS, VGC Mandi

Bursar

Supdt. G-I

Chairperson/Principal
HEIS, VGC Mandi

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

Dated: 16/08/2024

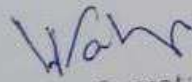
OFFICE NOTE

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

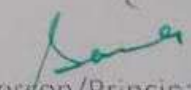
This is for necessary sanction/ approval for amounting to Rs.5953.00/- (Rs. Five Thousand Nine Hundred Fifty Three Only).


DA


Member Secretary
HEIS, VGC Mandi


Bursar

Supdt. G-I


Chairperson/Principal
HEIS, VGC Mandi

Vide Ch.No. D/6507 dated 17/08/2024

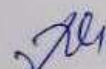
Dated: 15/07/2024

OFFICE NOTE

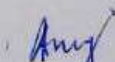
The following Telephone Bills of college are due to pay for the month of JUNE, 2024 in the BSNL office. In this connection it is requested to give necessary sanction out of HEIS fund for Govt. affairs.

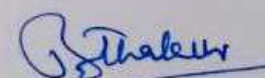
Sr. No.	Bill No./ Phone No.	Department	Invoice period	Amount
1	01905-237505/ 01905-235505	Principal & Supdt. Office	01/06/2024 to 30/06/2024	1590.00
2	01905-237705	HEIS, Office	01/06/2024 to 30/06/2024	1002.00
3	01905-236519	B.ED. OFFICE	01/06/2024 to 30/06/2024	1202.00
4	01905-236681	BBA Deptt.	01/06/2024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


Member Secretary
HEIS, VGC Mandi


Bursar


Supdt. G-I


Chairperson/Principal
HEIS, VGC Mandi

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