



Guru Nanak Khalsa College for Women


Model Town, Ludhiana

2022-2023

SUPPORTING DOCUMENT

Additional Information

4.3.3 – Bandwidth of Internet Connection in the Institution


Dr. MANEETA KAHLON
Principal
G.N.Kh. College for Women
Gujarkhan Campus, Model Town,
Ludhiana

Guru Nanak Khalsa College for Women, Model Town, Ludhiana

Session: 2022-2023

Additional Information

4.3- IT Infrastructure

4.3.3 – Bandwidth of internet connection in the institution

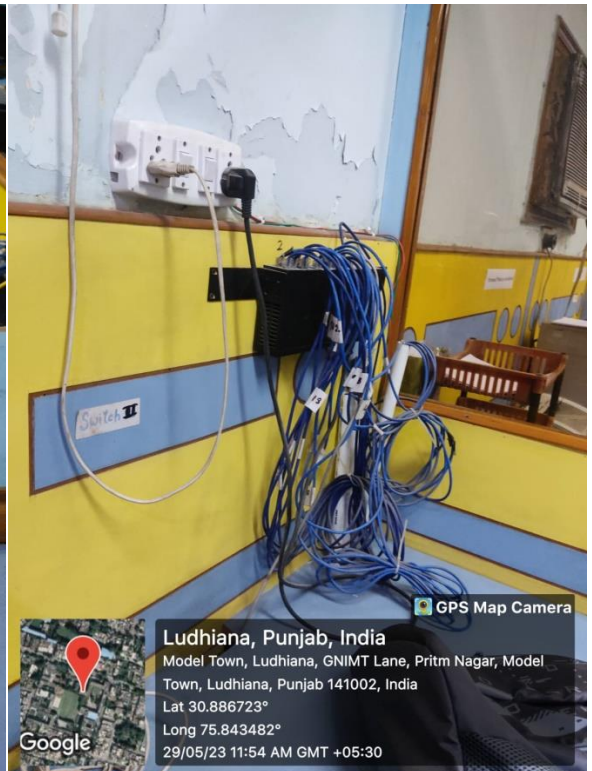
The college provides internet and LAN facility to the faculty and students to meet the connectivity requirements.

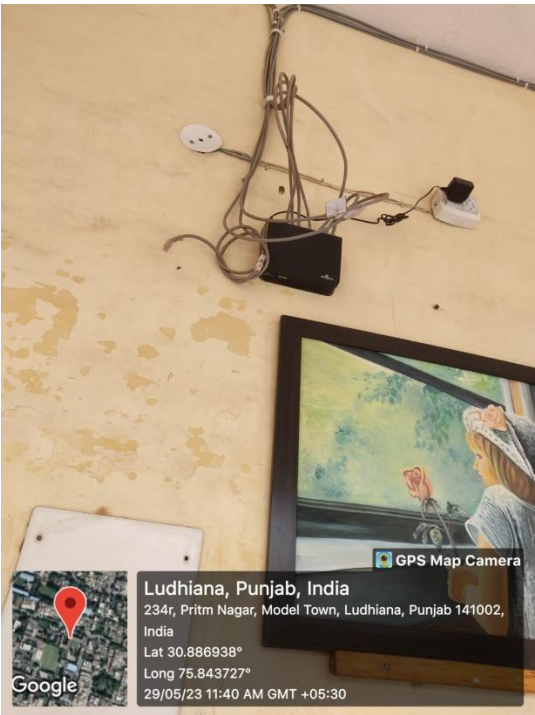
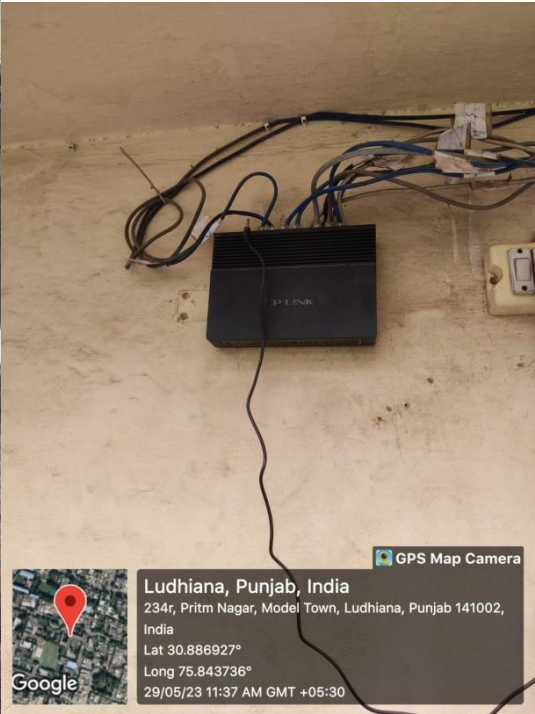
S.No.	Particulars	Details
1	Internet Service Provider	Netplus
2	Available Bandwidth	400 Mbps
3	Availability of Internet in Computer Labs	Yes
4	Availability of Internet in Admin Office	Yes
5	Availability of Internet in Library	Yes
6	Availability of Internet in Smart classrooms	Yes

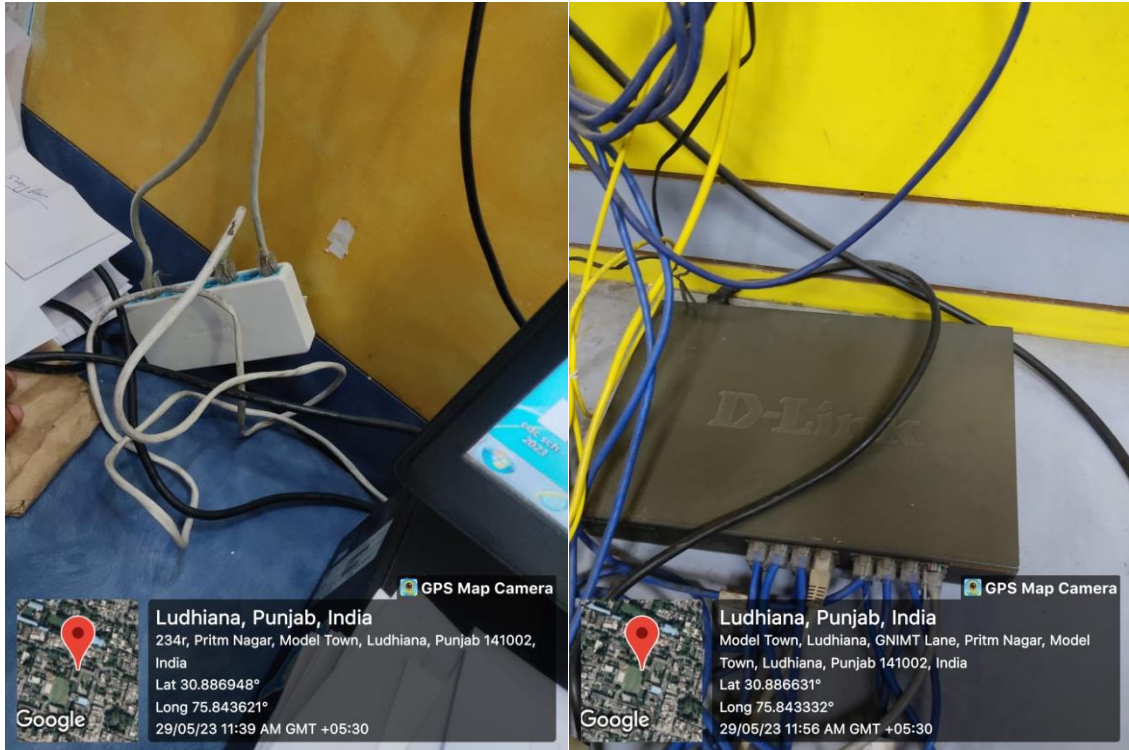
List of networking devices

Location	Modem	Switches	Wifi Router
Computer Lab	1	5	
Admin Office	1	1	
Back side Admin Office		1	
Room No. 107		1	
Outside Room No. 205		1	
College Management Office			1
Commerce Staff Room			1
Outside Room No. 216			1
Library		1	
Computer Lab 1st Floor		1	
Near Medical Room		1	
Total	2	12	3



Geo-tagged Photographs to Networking Devices







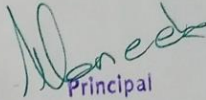
Payment Receipts of Internet Connection



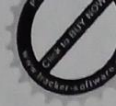
RECEIPT

Payment Details

Payment Date	Mon Jun 20 00:00:00 IST 2022
Receipt Number	CR/DEF000000000000000011181432
Customer Name	Surinder Pal Singh Anand
Broadband Number/Customer ID	0004077974
Payment Mode	Online
Payment Type	Advance Payment
Invoice and Date	
Received Amount	INR 2,187.00
Amount (In Words)	Rs. Two Thousand One Hundred Eighty Seven Only


Principal
G.N. Kh. College for Women,
Model Town, LUDHIANA.

Page 1 of 1



RECEIPT

Payment Details

Payment Date Tue Jun 21 IST 2022
Receipt Number CR/DEF000000000000001173466
Customer Name Maninder Kaur
Broadband Number/Customer ID 0002788046
Payment Mode EZETAP
Payment Type Advance Payment
Invoice and Date
Received Amount INR 2,533.00
Amount (In Words) Rs. Two Thousand Five Hundred Thirty Three Only

BCA fee
A/c
405

5

INTERNET Bills

2533
+ 2187

4720 ✓

Maninder
Principal
G.N. Kh. College for Women,
Model Town, LUDHIANA.



Payment Receipt

Receipt Number: 18447019384

Receipt Date : 16-08-2022 14:05:08
Bill Date : 16-08-2022



Service Provider

National Payment corporation of India (BBPS Dept.)
1001A, The Capital B Wing, 10th Floor, Bandra Kurla
Complex, Bandra (E), Mumbai

Payer

Akhilesh Singh
9653086007
akhilsdp@gmail.com

BBPS Biller Id: NETP00000PUNSB
BBPS Transaction Id: PT012228BLHEA7RNUYF2
Payment Mode: UPI
Payment Channel: web 2
Approval RefNum: AB123456

Description	Bill Amount
Bill Payment for Netplus Broadband 0002788046	Rs. 1533

Total Amount in Words: One Thousand Five Hundred Thirty Three Rupees Only

Please Note:

Dear Consumer, the bill payment will reflect in next 48 hours or in the next billing cycle, at your service provider's end. Please contact paytm customer support for any queries regarding this order. <https://paytm.com/myorders>

DECLARATION:

This is not an invoice but only a confirmation of the receipt of the amount paid against for the service as described above.
Subject to terms and conditions mentioned at paytm.com

(This is computer generated receipt and does not require physical signature.)

B-121 Sector 5, Noida, Uttar Pradesh 201301,
GSTN: 09AAACQ4007A1Z3 , HSN CODE 9984
Place of Supply: Noida, Uttar Pradesh
Paytm Order ID : 18867280111

Internet Bill
1533
Moneda

Principal
G.N. Kh. College for Women,
Model Town, LUDHIANA

711



Payment Receipt

Receipt Number: 18447028831



Receipt Date : 16-08-2022 14:07:13
Bill Date : 16-08-2022

Service Provider

National Payment corporation of India (BBPS Dept.)
1001A, The Capital B Wing, 10th Floor, Bandra Kurla
Complex, Bandra (E), Mumbai

Payer

Akhilesh Singh
9653086007
akhilsdp@gmail.com

BBPS Biller Id: NETP00000PUNS8
BBPS Transaction Id: PT012228BRBKNNBGTT9K
Payment Mode: UPI
Payment Channel: web 2
Approval RefNum: AB123456

Description	Bill Amount
Bill Payment for Netplus Broadband 0004077974	Rs. 1887

Total Amount in Words: One Thousand Eight Hundred Eighty Seven Rupees Only

Please Note:

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DECLARATION:

This is not an invoice but only a confirmation of the receipt of the amount paid against for the service as described above. Subject to terms and conditions mentioned at paytm.com

(This is computer generated receipt and does not require physical signature.)
B-121 Sector 5, Noida, Uttar Pradesh 201301,
GSTN: 09AAACO4007A1Z3, HSN CODE:9984
Place of Supply: Noida, Uttar Pradesh
Paytm Order ID :18880084043

INTERNET
Bill
1887/-

[Handwritten Signature]
Principal
G.N. Kh. College for Women,
Model Town, LUDHIANA.

7/2



Payment Receipt

Receipt Number: 18708266073

Receipt Date : 21-09-2022 13:05:03
Bill Date : 21-09-2022

Service Provider

National Payment corporation of India (BBPS Dept.)
1001A, The Capital B Wing, 10th Floor, Bandra Kurla
Complex, Bandra (E), Mumbai

Payer

Akhilesh Singh
9653086007
akhilsdp@gmail.com

BBPS Biller Id: NETP0000PUNS8
BBPS Transaction Id: PT012264BFLE506O6HR7
Payment Mode: UPI
Payment Channel: androidapp 10.13.0
Approval RefNum: AB123456

Description	Bill Amount
Bill Payment for Netplus Broadband 0002788046	Rs. 1533

Total Amount in Words: One Thousand Five Hundred Thirty Three Rupees Only

Please Note:

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DECLARATION:

This is not an invoice but only a confirmation of the receipt of the amount paid against for the service as described above. Subject to terms and conditions mentioned at paytm.com

(This is computer generated receipt and does not require physical signature.)
B-12 Sector 5, Noida, Uttar Pradesh 201301,
GSTIN: 09AAACO4007A1Z3, HSN CODE:9984
Place of Supply: Noida, Uttar Pradesh
Paytm Order ID :19198734598

Akhilesh 87

Recharge of NET Connections

1533
+ 1887

3420-

B. C. Jee

✓

939

Nanede
Principal
T. N. K. College for Women
Model Town, Ludhiana

21/9/22



RECEIPT

Payment Details

Payment Date	Wed Sep 21 00:00:00 IST 2022
Receipt Number	CR/DEF000000000000000012375638
Customer Name	Maninder Kaur
Broadband Number/Customer ID	0002788046
Payment Mode	EZETAP
Payment Type	Payment
Invoice and Date	REG0000013130737 2022-09-01 01:36:
Received Amount	INR 1,533.00
Amount (In Words)	Rs. One Thousand Five Hundred Thirty Three Only
Manual Receipt Number	-



Payment Receipt

Receipt Number: 18887678366

Receipt Date : 15-10-2022 13:39:35
Bill Date : 15-10-2022



Service Provider

National Payment corporation of India (BBPS Dept.)
1008A, The Capital B Wing, 10th Floor, Bandra Kurla
Complex, Bandra (E), Mumbai

Payer

Akhilesh Singh
9653086007
akhilsdp@gmail.com

BBPS Biller Id: NETP00000PUNSB
BBPS Transaction Id: PT012288BJLV56RAMJPD
Payment Mode: CC
Payment Channel: androidapp 10.16.0
Approval RefNum: AB123456

Description	Bill Amount
Bill Payment for Netplus Broadband 0002788046	Rs. 1880

Total Amount in Words: One Thousand Eight Hundred Eighty Ruppes Only

Please Note:

Dear Consumer, the bill payment will reflect in next 48 hours or in the next billing cycle, at your service provider's end. Please contact paytm customer support for any queries regarding this order. <https://paytm.com/myorders>.

DECLARATION:

This is not an invoice but only a confirmation of the receipt of the amount paid against for the service as described above. Subject to terms and conditions mentioned at paytm.com

1854

(This is computer generated receipt and does not require physical signature.)
B-121 Sector 5, Noida, Uttar Pradesh 201301,
GSTN: 09AAACO4007A123 , HSN CODE:9984
Place of Supply: Noida, Uttar Pradesh
Paytm Order ID :19367166136

office

BCR/Dr

INTERNET
Bills

Akhilesh

1880 -
+ 2520 -
4400
Rs 4400/-



RECEIPT

Payment Details

Payment Date	Sat Oct 15 00:00:00 IST 2022
Receipt Number	CR/DEF000000000000000012705945
Customer Name	Maninder Kaur
Broadband Number/Customer ID	0002788046
Payment Mode	EZETAP
Payment Type	Payment
Invoice and Date	REG0000013540763 2022-10-01 01:07:
Received Amount	INR 1,482.00
Amount (In Words)	Rs. One Thousand Four Hundred Eighty Two Only
Manual Receipt Number	-



RECEIPT

Payment Details

Payment Date	Mon Nov 14 00:00:00 IST 2022
Receipt Number	CR/DEF000000000000000013079795
Customer Name	Maninder Kaur
Broadband Number/Customer ID	0002788046
Payment Mode	EZETAP
Payment Type	Advance Payment
Invoice and Date	
Received Amount	INR 1,833.00
Amount (In Words)	Rs. One Thousand Eight Hundred Thirty Three Only

Principa.
G.N. Kh. College for Women,
Model Town, LUDHIANA.

1176



RECEIPT

Payment Details

Payment Date	Mon Nov 14 00:00:00 IST 2022
Receipt Number	CR/DEF000000000000000000000013079819
Customer Name	Surinder Pal Singh Anand
Broadband Number/Customer ID	0004077974
Payment Mode	EZETAP
Payment Type	Advance Payment
Invoice and Date	
Received Amount	INR 2,587.00
Amount (In Words)	Rs. Two Thousand Five Hundred Eighty Seven Only

Maneeta
Principa.

G.N. Kh. College for Women,
Model Town, LUDHIANA.

1175



RECEIPT

Payment Details

Payment Date	Mon Nov 14 00:00:00 IST 2022
Receipt Number	CR/DEF000000000000000013079795
Customer Name	Maninder Kaur
Broadband Number/Customer ID	0002788046
Payment Mode	EZETAP
Payment Type	Payment
Invoice and Date	REG0000013938438 2022-11-01 01:18:
Received Amount	INR 1,533.00
Amount (In Words)	Rs. One Thousand Five Hundred Thirty Three Only
Manual Receipt Number	-



RECEIPT

Payment Details

Payment Date	Tue Dec 13 00:00:00 IST 2022
Receipt Number	CR/DEF000000000000000013485541
Customer Name	Surinder Pal Singh Anand
Broadband Number/Customer ID	0004077974
Payment Mode	EZETAP
Payment Type	Advance Payment
Invoice and Date	
Received Amount	INR 2,587.00
Amount (In Words)	Rs. Two Thousand Five Hundred Eighty Seven Only

Aloneet



RECEIPT

Payment Details

Payment Date	Tue Dec 13 00:00:00 IST 2022
Receipt Number	CR/DEF0000000000000013484838
Customer Name	Maninder Kaur
Broadband Number/Customer ID	0002788046
Payment Mode	EZETAP
Payment Type	Payment
Invoice and Date	REG0000014335439 2022-12-01 01:05:
Received Amount	INR 1,533.00
Amount (In Words)	Rs. One Thousand Five Hundred Thirty Three Only
Manual Receipt Number	-



RECEIPT

Payment Details

Payment Date	Mon Jan 16 00:00:00 IST 2023
Receipt Number	CR/DEF0000000000000013955701
Customer Name	Maninder Kaur
Broadband Number/Customer ID	0002788046
Payment Mode	EZETAP
Payment Type	Payment
Invoice and Date	REG0000014738355 2023-01-01 01:12:
Received Amount	INR 1,533.00
Amount (In Words)	Rs. One Thousand Five Hundred Thirty Three Only
Manual Receipt Number	-



RECEIPT

Payment Details

Payment Date	Mon Feb 27 00:00:00 IST 2023
Receipt Number	CR/DEF000000000000000014454397
Customer Name	Maninder Kaur
Broadband Number/Customer ID	0002788046
Payment Mode	Online Manual
Payment Type	Advance Payment
Invoice and Date	
Received Amount	INR 1,533.00
Amount (In Words)	Rs. One Thousand Five Hundred Thirty Three Only
Manual Receipt Number	BBPSPT013051B89TGK404FGU



Payment Receipt

Receipt Number: 19768194737

Receipt Date : 20-02-2023 15:33:44
Bill Date : 20-02-2023



Service Provider

National Payment corporation of India (BBPS Dept.)
1001A, The Capital B Wing, 10th Floor, Bandra Kuria
Complex, Bandra (E), Mumbai

Payer

Akhilesh Singh
9653086007
akhilsdp@gmail.com

BBPS Biller Id: NETP00000PUNS8
BBPS Transaction Id: PT013051B89TGK404FGU
Payment Mode: Paytm Cash
Payment Channel: androidapp 10.22.0
Approval RefNum: AB123456

Description	Bill Amount
Bill Payment for Netplus Broadband 0002788046	Rs. 1533

Total Amount in Words: One Thousand Five Hundred Thirty Three Rupees Only

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B-121 Sector 5, Noida, Uttar Pradesh 201301,
GSTN: 09AAACO4007A1Z3, HSN CODE:9984
Place of Supply: Noida, Uttar Pradesh
Paytm Order ID :20402747018

Akhilesh

1743

1533
1887

3420

Alaneet
Principal
G.N. Kh. College for Women,
Model Town, LUDHIANA.



RECEIPT

Payment Details

Payment Date	Fri Mar 17 00:00:00 IST 2023
Receipt Number	CR/DEF000000000000000014808925
Customer Name	Maninder Kaur
Broadband Number/Customer ID	0002788046
Payment Mode	EZETAP
Payment Type	Advance Payment
Invoice and Date	
Received Amount	INR 1,533.00
Amount (In Words)	Rs. One Thousand Five Hundred Thirty Three Only



RECEIPT

Payment Details

Payment Date	Tue Mar 21 00:00:00 IST 2023
Receipt Number	CR/DEF000000000000000014864585
Customer Name	Maninder Kaur
Broadband Number/Customer ID	0002788046
Payment Mode	Online Manual
Payment Type	Advance Payment
Invoice and Date	
Received Amount	INR 1,533.00
Amount (In Words)	Rs. One Thousand Five Hundred Thirty Three Only
Manual Receipt Number	BBPSHD013076BA9AAABY6L5K

paytm

Payment Receipt

Receipt Number: 20085030124

Receipt Date : 06-04-2023 15:11:58
Bill Date : 06-04-2023

Service Provider
National Payment corporation of India (BBPS Dept.)
1001A, The Capital B Wing, 10th Floor, Bandra Kurla
Complex, Bandra (E), Mumbai

Payer
Akhilesh Singh
9653086007
akhilsdp@gmail.com



BBPS Biller Id: NETP00000PUNS8
BBPS Transaction Id: PT013096B3SC6JVR11B
Payment Mode: Paytm Cash
Payment Channel: web 2
Approval RefNum: AB123456

Description	Bill Amount
Bill Payment for Netplus Broadband 0004077974	Rs. 2587

Total Amount in Words: Two Thousand Five Hundred Eighty Seven Rupees Only

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(This is computer generated receipt and does not require physical signature.)
B-121 Sector 5, Noida, Uttar Pradesh 201301,
GSTN: 09AAACO4007A1Z3, HSN CODE:9984
Place of Supply: Noida, Uttar Pradesh
Paytm Order ID :20753651637

BCA fee etc
Net Charge

Rs 2587/-
+ 1533 +
4120 -

Akhilesh
Maneesh

Principal
G.N. Kh. College for Women,
Model Town, LUDHIANA.

6/4/23



RECEIPT

Payment Details

Payment Date	Tue May 02 00:00:00 IST 2023
Receipt Number	CR/DEF000000000000000015512268
Customer Name	Maninder Kaur
Broadband Number/Customer ID	0002788046
Payment Mode	EZETAP
Payment Type	Advance Payment
Invoice and Date	
Received Amount	INR 1,533.00
Amount (In Words)	Rs. One Thousand Five Hundred Thirty Three Only

Invoice

Paytm

Payment Receipt

Receipt Number: 20232190971

Receipt Date : 02-05-2023 20:04:48
Bill Date : 02-05-2023



Service Provider
National Payment corporation of India (BBPS Dept.)
1001A, The Capital B Wing, 10th Floor, Bandra Kurla
Complex, Bandra (E), Mumbai

Payer
Akhilish Singh
9653086007
akhilisd@gmail.com

134

BBPS Biller Id: NETP00000PUNSB
BBPS Transaction Id: PT013122B4RIUPK6V03K
Payment Mode: Paytm Cash
Payment Channel: androidapp 10.25.2
Approval RefNum: AB123456

Description	Bill Amount
Bill Payment for Netplus Broadband 0002788046	Rs. 1533

Total Amount in Words: One Thousand Five Hundred Thirty Three Rupees Only

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(This is computer generated receipt and does not require physical signature.)
B-121 Sector 5, Noida, Uttar Pradesh 201301,
GSTN: 09AAACO4007A1Z3, HSN CODE:9984
Place of Supply: Noida, Uttar Pradesh
Paytm Order ID :20942970991

BCA fee

Net Connections
Bills

hs

1533 -
1887 -
<u>3420 -</u>

Alwanda

Principal
G.N. Kh. College for Women,
Model Town, LUDHIANA.

29/5/23