

**Maharana Pratap Govt. Degree College Amb-177203  
District Una HP**



**Co-Educational Institution**

Affiliated to Himachal Pradesh University Shimla – 5

[www.mpgcamb.com](http://www.mpgcamb.com)

[govtcollegeamb@gmail.com](mailto:govtcollegeamb@gmail.com) | [gamb-hp@nic.in](mailto:gamb-hp@nic.in) | 01976-260032



**Self-Assessment Report  
SAR 2024-25**

**Criterion 3: Infrastructure & Resources**

**3.2 Library Facilities**

**3.2.6 Digital Library having at least 5 computer systems with Internet Facility**

### 3.2.6 Digital Library having at least 5 computer systems with Internet Facility: Available (10)

Sr. No.	Facility	No(s)
1.	Computer System	10
2.	Internet Facility	300 mbps (Fiber Broadband Connection with Wi-Fi)

  
Convener IQAC



  
Principal  
M. P. Govt. College, Amb  
Distt. Una (H.P.)



vibs 04 24

19 March 2026 3:36 pm



vibs 04 24

19 March 2026 3:36 pm



WINGELL  
"A trained librarian is  
powerful search engine  
with a heart."  
- Sarah McIntyre

THOUGHT OF THE DAY  
  
ALWAYS THINK OF NOW  
NO TIME TO LOOK BACK  
NO TIME TO SAY HOW.  
  
SIMPLICITY IS THE BEST WISDOM.



vibs 04 24  
19 March 2026 3:37 pm

# FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice



## Billing Details

**Rajesh Kumar Rajesh Kumar**

Maharana Pratap Govt Degree College Amb, Admin Block, Near  
SDM Office AMB, VP O Amb, Una, Amb, Himachal Pradesh, 177203  
Amb Himachal Pradesh 177203

Email ID: govtcollegeamb@gmail.com  
Alternate Mobile Number: 9816660148  
Xstream Fibre ID: 0197615349178\_wif  
Landline No: 01976452591



Bill NO: HT25021000054842  
Bill Period: 26 Apr 2024 to 25 May 2024  
Bill Date: 27 May 2024  
Ship to State Code: 02  
Place of Supply: Himachal Pradesh

Opening Balance (A)

₹-3259.68

Total Recharges (B)

₹0.00

Credits (C)

₹0.00

Total Balance (A + B + C)

₹-3259.68

### Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
0197615349178_wif	Scheme Charges @ ₹ 1480	26 Apr 2024 - 25 May 2024	1480.00	1274.15	1274.15

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
986412	1274.15	9%	114.67	9%	114.67	229.34	229.34

Charges For This Month Incl. Tax (D)

₹1503.49

Closing Balance (A + B + C + D)

₹-1756.19

For Bharti Airtel Limited

*Vasim Unisa*

Vasim Unisa S,

Head - Experience Operations (VP)

Vs. No. 021 . . . . . COLLEGE AMB (H.P.)

# FIBER MONTHLY STATEMENT




**Rajesh Kumar Rajesh Kumar**  
 Mahatma Pratap Govt Degree College Amb, Admin Block, Near  
 Office AMB, VP O Amb, Una, Amb, Himachal Pradesh, 177203  
 Himachal Pradesh 177203  
 Email Address: govtcollegeamb@gmail.com  
 Alternate Mobile Number: 9816660148

**Your Plan: Airtel-Prepaid Premium 1499 Unlimited GB COMBC Plan**  
 Number of Connections: 1  
 Statement Date: 27 May 2024  
 Statement Period: 26 Apr 2024 to 25 May 2024

**Charges For This Month**

**₹ 1503.49**

Pay via  
**Airtel Thanks App**  
[www.airtel.in/pay](http://www.airtel.in/pay)



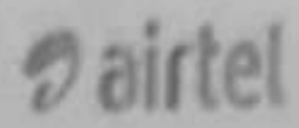
Scan & pay via any QR App  
 Powered by Airtel Thanks

Opening Balance	Total Recharges	Credits	This month's charges	Closing Balance
₹ -3259.68	₹ 0.00	₹ 0.00	₹ 1503.49	₹ -1756.19

This Month's Charges Summary				
Services	Connections	Plan Charges	Other Charges	Total
Fiber - 0197615349178_wifi	1	₹ 1274.15	₹ 0.00	₹ 1274.15
Taxes (GST)		₹ 229.34	₹ 0.00	₹ 229.34
<b>This month's charges</b>				<b>₹ -3259.68</b>
<b>Opening Balance</b>				<b>₹ -1756.19</b>
<b>Closing Balance</b>				
Total : minus One Thousand Seven Hundred Fifty Six Rupees and Nineteen Paise Only				

Bills & Payments Summary					
Month	Opening Balance (A)	Total Recharges (B)	Adjustment (C)	This month's charges (D)	Closing Balance (A+B+C+D)
May'24	-3259.68	0.00	0.00	1503.49	-1756.19
April'24	-4763.17	0.00	0.00	1503.49	-3259.68
March'24	-6266.66	0.00	0.00	1503.49	-4763.17
February'24	-7770.15	0.00	0.00	1503.49	-6266.66

Ve. No. 03



Bharti Airtel Limited  
payment receipt

F. 2.

Thank you for choosing airtel service. Here is the payment receipt.

Receipt No.	7209479606502330368
Customer Name	Ambrish Dogra
Customer Number	9816660148
Order Number	7209479583043477504
Line of Business	Airtel Xstream Fiber
Payment type	Bill payment   Recharging
Payment date & time	20/06/2024 02:28
Payment mode	CREDIT_CARD
Paid amount	₹ 18044.00
LCO_DSL 0197615349178_wifi	₹ 18044.00

**Terms and Conditions**

1. Payment posting to your account is subject to credit settlement by your bank and will get the same posted within next 2-working days (maximum).
2. The above amount is inclusive of applicable Taxes.
3. All claims subject to exclusive jurisdiction of Delhi courts only.

If you found any discrepancy, please reach out to us through:

Airtel Thanks App > Help > Billing & Payments related issue > Payments related > Payment not posted

This is a system-generated receipt and does not require signature. Any unauthorized use, disclosure, dissemination or copying of this receipt is strictly prohibited and may be unlawful.

Regd. Office: Bharti Airtel Ltd, Plot No. 16, Udyog Vihar Phase - IV, Gurgaon, Haryana. 122 015  
GSTN: 06AAACB2894G12R | PAN: AAACB2894G

*entire has no  
payment has been made  
by me go my own  
pocket. for Bloodoma  
connecting College library.*

*Ambrish Dogra  
21/06/24*

Eurasar  
M.P. Govt. College Ambr  
Distt. Una (H.P.)

Passed for payment of ₹ 18044  
(Eighteen Thousand Fortyfour only)

*[Signature]*  
Principal  
Govt. College, ...  
Distt. Una (H.P.)