



GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)

KUMBAKONAM – 612 001

Affiliated to Bharathidasan University

DST - CURIE Sponsored Institution

IV Cycle of Accreditation

 **0435 – 2401391**

 **principal@gewk.ac.in**



CRITERION IV – INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

BILLS

GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)

KUMBAKONAM - 612 001

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IV Cycle of Accreditation



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THIRUPATHI TRADERS
1152- P RAMYA NAGAR MATHI GATE
KUMBAKONAM, Tamilnadu 612401
IN
(999) 445-5902
thirupathitraderskmu@gmail.com
GSTIN: 33AQAPR3003L1Z4



ORIGINAL FOR RECIPIENT



BILL TO
The Principal
Government Women's College
(Autonomous)
Kumbakonam

SHIP TO
The Principal
Government College for women's
(Autonomous)
Kumbakonam

Tax Invoice TT/21-22/112

DATE 12/03/2022 TERMS Net 30

PLACE OF SUPPLY
33 - Tamil Nadu

DUE DATE 11/04/2022

NO	ACTIVITY	UNIT	QTY	TAX	RATE	AMOUNT
1	INTERNET Renewal of 100 mbps 1 year plan unlimited 01/04/2022-31/03/2023		12	18.0% GST	3,200.00	38,400.00
2	SERVICES AMC for Exciting connection 1 year		1	18.0% GST	14,500.00	14,500.00
SUBTOTAL						52,900.00
CGST @ 9% on 52900.00						4,761.00
SGST @ 9% on 52900.00						4,761.00
TOTAL						62,422.00
TOTAL DUE						₹62,422.00

@ COE/EF/IHC/2019-20/DT.28.2.2020
Thank you for your business and have a great day...

SUBTOTAL 52,900.00
CGST @ 9% on 52900.00 4,761.00
SGST @ 9% on 52900.00 4,761.00
TOTAL 62,422.00

TOTAL DUE ₹62,422.00



THIRUPATHITRADERS
A/C NO:036910200004473
IBKL0000369
IDBI BANK
KUMBAKONAM

Control of Examination
Govt College for Women (Autonomous)
Kumbakonam-612 001
Ph: 2401391, 2401392




PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.



0435 - 2401391

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Bharat Sanchar Nigam Limited

NBMS/BMS
Postage Paid in Advance Tax Invoice

TELEPHONE NUMBER
04352401391

11 AUG 2021

Account No : 9018020449 Invoice No: SDCTN0051975313

Invoice Date : 03/08/2021 Billing Period
01/07/2021 to 31/07/2021

Tariff plan: Value All CUL/ Voice unlimited.

AMOUNT PAYABLE

₹ 388.00

PAY NOW

DUE DATE

20/08/2021

BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
பாகி	செலுத்திய தொகை	சரிசெய்யப்பட்டவை	தற்போதைய பில் கட்டணம்	செலுத்தவேண்டிய தொகை	செலுத்தவேண்டிய தொகை
₹ 7.36	₹ 1,588.00	₹ 0.00	₹ 388.22	₹ 387.58	₹ 388.00

Amount in words: Three Hundred and Eighty Eight Only.

Category of Charges	Amount
Usage Charges	439.00
Service Charges	0.00
Other Charges	0.00
Rebate	-110.00
Other	0.00
Total	329.00
Current Charges	59.22
Total	388.22

USAGE HISTORY (6 MONTHS)

NR NO: 2021-22

Examination Fund AIL 2021-22

Admitted and passed for the payment RS-388/- (Rupees Three Hundred Eighty Eight only)

Controller of Examinations
Govt College for Women (Autonomous) Kumbakonam

PRINCIPAL

BHARAT SANCHAR NIGAM LIMITED
Controller of (IA Govt. of India Enterprise)
General Manager, Telecom, Thanjavur 612 007.

MEASUREMENT NO: 4352401391

RECEIPT NUMBER: 388/

TELEPHONE NUMBER: 04352401391

CHEQUE NUMBER/DATE: 000038 / 11-08-2021

PAYMENT CODE: 000038 / 11-08-2021

BANK: City Union Bank Ltd.

CHEQUE NUMBER/DATE: 000038 / 11-08-2021

MODE OF PAYMENT: CHEQUE

ACCOUNT NUMBER: 9018020449

AMOUNT: 388/-

USER: 5198800184



S. Arundhanee
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Government College for Women (Autonomous)
KUMBAKONAM.

GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)

KUMBAKONAM - 612 001

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☎ 0435 - 2401391

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Bharat Sanchar Nigam Limited
NBMS/BMS
Postage Paid in Advance Tax Invoice

TELEPHONE NUMBER
04352401391

Account No : 9018020449 Invoice No: SDCTN0051013425
Invoice Date : 03/07/2021 Billing Period
01/06/2021 to 30/06/2021
Tariff plan: Value All CUL/Voice unlimited.

AMOUNT PAYABLE
₹ **1588.00**

PAY NOW

19/07/2021

Account Summary

IS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 87.34	₹ 0.00	₹ 0.00	₹ 400.02	₹ 1,587.36	₹ 1588.00

Amount in words: One Thousand Five Hundred and Eighty Eight Only.

Summary of Charges		Amount ₹
Initial Charges	தற்போதைய பில் கட்டணம்	439.00
Ring Charges	மாத கட்டணம்	0.00
Time Charges	ஒரு முறை கட்டணம்	0.00
Charges	பயன்பாட்டு கட்டணம்	0.00
Incidental Charges	தள்ளுபடி	-110.00
Units	தாமத கட்டணம்	10.00
Fee	வரி	339.00
Taxable (Rs.)	வரி	61.02
Current Charges	மொத்த தற்போதைய கட்டணம்	400.02
Details	Tax Rate	Amount
Option	9.00%	30.51
	9.00%	30.51
Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min) ■ Data(GB)

Examination Fund ALL. Vlr no: 2020-21

Admitted and Passed. For the Payment RS 1588/- (Fifteen Thousand, Five Hundred and Eighty Eight Only)

Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. BSNL App is available on the Google Play Store. #Unite2FightCorona

Controller of Examinations
Govt. College for Women (Auto)
Kumbakonam - 612 001 Government College for Women (Autonomous)
KUMBAKONAM.

PRINCIPAL
Accounts Officer (TR)

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Bill Summary

BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
General Manager, Telecom, Thanjavur - 613 007, T 701011

NAME: 04352401391 FOLIO: TNJ
RECEIPT NUMBER: 9018020449
TELEPHONE NUMBER: 1588
BILL/D.N. DATE: 03/07/2021 PAID ON: 19/07/2021
₹ 1588.00 ACCOUNT NUMBER: 9018020449
MODE OF PAYMENT: CHEQUE USER: b2j



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KUMBAKONAM.

GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)

KUMBAKONAM - 612 001

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IV Cycle of Accreditation



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Bharat Sanchar Nigam Limited

NBMS/BMS
Postage Paid in Advance Tax Invoice

TELEPHONE NUMBER
04352401391

Account No : 9018020449 Invoice No: SDCTN0052927576

Invoice Date : 03/09/2021 Billing Period
01/08/2021 to 31/08/2021

Tariff plan: Value All CUL/Voice unlimited.

AMOUNT PAYABLE
₹ 388.00

PAY NOW

செய்துள்ள கல்வாரி குடிசை

15 SEP 2021

20/09/2021

சும்பகோணம்

Account Summary	Current Charges	Total Due	Amount Payable
BALANCE புகள் (-) ₹ 7.58	CURRENT CHARGES தற்போதைய பில் கட்டணம் (+) ₹ 388.22	TOTAL DUE செலுத்தவேண்டிய தொகை (=) ₹ 387.80	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை (=) ₹ 388.00
PAYMENT RECEIVED செலுத்திய தொகை (+) ₹ 388.00	ADJUSTMENTS சரிக்கட்டப்படலை (+) ₹ 0.00		

Category of Charges	Amount
Basic Charges தற்போதைய பில் கட்டணம்	439.00
Usage Charges மாத கட்டணம்	0.00
Service Charges ஒரு முறை கட்டணம்	0.00
Other Charges பயன்பாட்டு கட்டணம்	0.00
Rebate தள்ளுபடி	-110.00
Exchangeable (Rs.) தாமத கட்டணம்	329.00
Interest Charges வரி	59.22
Tax மொத்த தற்போதைய கட்டணம்	388.22
Cash Back Offer Amount	0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min) ■ Data(GB)

Handwritten: *Examination fund AIL 2021-22*

Handwritten: *Admitted and passed for the payment Rs.388/- (Three hundred eighty eight only)*

Controller of Examinations
Govt. College for Women, Kumbakonam

PRINCIPAL
VINA VASAMURTHY K
Govt. College for Women (Autonomous)
KUMBAKONAM

0435-2412199

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BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
Controller of Examinations, General Manager, Telecom, Thanjavur-613 007.

UPI QR code for Online Payment

UPI QR code



S. Arundhanee
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KUMBAKONAM.

GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)

KUMBAKONAM - 612 001

Affiliated to Bharathidasan University

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IV Cycle of Accreditation



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✉ principal@gcw.ac.in





Bharat Sanchar Nigam Limited

NBMS/BMS
Postage Paid in Advance Tax Invoice

CONTROLLER OF EXAMINATION,
GOVT COLLEGE FOR WOMEN
(AUTONOMOUS) GANDHI ADIGAL
LAI KUMBAKONAM-1
KUMBAKONAM THANJAVUR
DISTRICT
TAMIL NADU
612001

Sep

Account No : 9018020449 Invoice No: SDCTN0053978554

Invoice Date: 03/10/2021 Billing Period: 01/09/2021 to 30/09/2021

Tariff Plan: Value All Call/Voice unlimited.

13 OCT 2021

AMOUNT PAYABLE	DUE DATE
₹ 389.00	21/10/2021
PAY NOW	

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
387.80	₹ 388.00	₹ 0.00	₹ 388.22	₹ 388.02	₹ 389.00

Amount in words : Three Hundred and Eighty Nine Only.

Summary of Charges

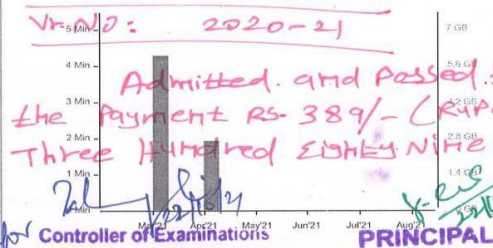
Current Charges	Amount
Recurring Charges	439.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-110.00
Late Fee	0.00
Total Taxable (Rs.)	329.00
Tax	59.22
Total Current Charges	388.22

USAGE HISTORY (6 MONTHS)

Examination fund A/C

V.No: 2020-21

Admitted and Passed for the payment Rs-389/- (Three Hundred Eighty Nine Only)



Controller of Examinations
Govt. College for Women (Autonomous)
Kumbakonam-612001.
Ph: 2401348, 2401391


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VINAYAGAMURTHY K
Accounts Officer (TR)
For Billing related issues
☎ 0435-2412199

KUMBAKONAM TELECOM DISTRICT - BSNL

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS DEMAND NOTES
(A Govt. of India Enterprise)
General Manager, Telecom, Thanjavur - 613,007.

NAME: Controller Of Examination	PAID ON: 22-10-2021	FOLIO: TNJ AT 70102
RECEIPT NO.: KUM7010222102100099	ACCOUNT NUMBER: 9018020449	SDCTN0053978554
TELEPHONE NO.: 4352401391	AMOUNT: 389/-	03/10/2021
BILL/D.N. DATE:		9018020449
		04352401391
		21/10/2021
		389.00
		USER: b1

Rs. Inr(s) Three Hundred Eighty-Nine Only

INSTRUMENT NUMBER/DATE: 000067 / 22-10-2021

BANK: City Union Bank Ltd.

PAYMENT CODE: CDR MODE OF PAYMENT: CHEQUE

Page 1 of 4




PRINCIPAL
 Government College for Women (Autonomous)
 KUMBAKONAM.

GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)

KUMBAKONAM - 612 001

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Bharat Sanchar Nigam Limited

Tax Invoice

EXAMINATION .
WOMEN
ANDHI ADIGAL
NAM-1
MANJAVUR

TELEPHONE NUMBER
04352401391

GSTIN

Account No : 9018020449 Invoice No: SDCTN0057458743
Invoice Date : 03/02/2022 Billing Period

01/01/2022 to 31/01/2022

Tariff Plan: Value All CUL/ Voice unlimited

AMOUNT PAYABLE
₹ 389.00

PAY NOW



Summary

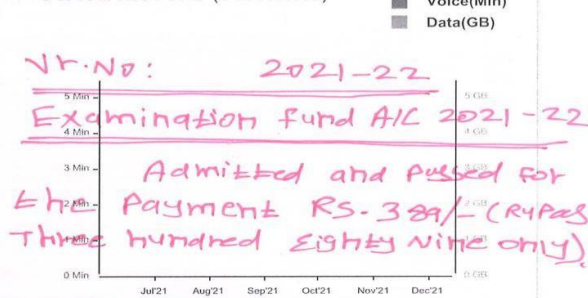
PRICE (-)	PAYMENT RECEIVED செலுத்திய தொகை (+)	ADJUSTMENTS சரிக்கட்டப்படலவை (+)	CURRENT CHARGES தற்போதைய பிசு கட்டணம் (=)	TOTAL DUE செலுத்தவேண்டிய தொகை (=)	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
	₹ 4,370.00	₹ 0.00	₹ 388.22	₹ 388.20	₹ 389.00

Amount in words : Rupees Three Hundred and Eighty Nine Only

Charges

Charges	Amount
தற்போதைய பிசு கட்டணம்	439.00
மாநக கட்டணம்	0.00
ஒரு முறை கட்டணம்	0.00
பயன்பாட்டு கட்டணம்	0.00
தள்ளுபடி	-110.00
தாமத கட்டணம்	0.00
வரி	329.00
மொத்த தற்போதைய கட்டணம்	59.22
	388.22
Tax Rate 9.00%	29.61
9.00%	29.61
Offer Amount	0.00

USAGE HISTORY (6 MONTHS)



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Controller of Examinations
Govt. College for Women
Kumbakonam - 612 001
Ph: 2401391, 2401392

VINAYAGAMURTHY K
PRINCIPAL
Govt. College for Women (Autonomous)
KUMBAKONAM.

BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
Controller Of Examinations
General Manager Telecom, Thanjavur - 613 007.
KUM7010107022200071 07-02-2022

TELEPHONE NUMBER: 4352401391
ACCOUNT NUMBER: 9018020449
AMOUNT: 389/-

INR(s) Three Hundred Eighty-Nine Only
000097 / 07-02-2022

BANK: City Union Bank Ltd.
BANK NUMBER/DATE: CDR
MODE OF PAYMENT: CHEQUE
USER: 6201001952



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GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)

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Bharat Sanchar Nigam Limited
NBMS/BMS
Postage Paid in Advance Tax Invoice

CONTROLLER OF EXAMINATION
GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)
GANOHI ADIGAL
KUMBAKONAM-1
THANJAVUR DISTRICT

11

Account No : 9018020449 Invoice No: SDCTN0054807822

Invoice Date : 03/11/2021 Billing Period
01/10/2021 to 31/10/2021

Tariff plan: Value All CUL/Voice unlimited.

AMOUNT PAYABLE ₹ 400.00

PAY NOW

DUE DATE 20/11/2021

Account Summary

AMOUNT DUE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
தொகை (ரூ.)	செலுத்திய தொகை	சரிசெய்த தொகை	தற்போதைய பில் கட்டணம்	செலுத்திய தொகை + தொகை	செலுத்த வேண்டிய தொகை
388.02	₹ 389.00	₹ 0.00	₹ 400.02	₹ 399.04	₹ 400.00

Amount in words : Four Hundred Only.

Summary of Charges

Charge	Description	Amount
Current Charges	தற்போதைய பில் கட்டணம்	439.00
Usage Charges	பயிற்சி கட்டணம்	0.00
Time Charges	ஒரு மாத கட்டணம்	0.00
Usage Charges	பயன்பாடு கட்டணம்	0.00
Collateral Charges	தள்ளுபடி	-110.00
Service Fee	தாமத கட்டணம்	10.00
Local Taxable (Rs.)	வரி	61.02
Total Current Charges	மொத்த தற்போதைய கட்டணம்	400.02

USAGE HISTORY (6 MONTHS)

Examination Fund A/c. 2021-22

Vr.No. 2021-22

Admitted and passed for the payment Rs. 400/- (Rupees four hundred only)

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali.

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VINAYAGAMURTHY K
Accounts Officer (TR)
For Billing related issues
☎ 0435-2412199

BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
Controller of Examination
General Manager, Telecom, Thanjavur - 613 007.
KUM7010215112100097

15-11-2021

FOLIO: ATJ 70102, Dio Counter 2

RECEIPT NUMBER: 4352401391

PAID ON: 2018020449

TELEPHONE NUMBER: 400/-

ACCOUNT NUMBER: 400/-

MODE OF PAYMENT: CHEQUE

AMOUNT: 400/-

INR(S) Four Hundred Only

000073 / 15-11-2021

BANK: City Union Bank Ltd.

CHEQUE NUMBER/DATE: USER: b198800184

MODE OF PAYMENT: CHEQUE



S. Arundhan
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GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)

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Bharat Sanchar Nigam Limited

Tax Invoice

TELEPHONE NUMBER
04352401391

GSTIN

Account No : 9018020449 Invoice No: SDCTN0055720440

Invoice Date : 03/12/2021 Billing Period
01/11/2021 to 30/11/2021

Tariff plan: Value All CUL/Voice Unlimited

AMOUNT PAYABLE ₹ 388.00 **DUE DATE** 20/12/2021

PAY NOW

Payment Summary

Balance (பாக்கி)	PAYMENT RECEIVED (செலுத்திய தொகை)	ADJUSTMENTS (சரிக்கட்டப்படவில்லை)	CURRENT CHARGES (தற்போதைய பில் கட்டணம்)	TOTAL DUE (செலுத்தவேண்டிய தொகை)	AMOUNT PAYABLE (செலுத்தவேண்டிய தொகை)
0.04	₹ 400.00	₹ 0.00	₹ 388.22	₹ 387.26	₹ 388.00

Amount in words : Rupees Three Hundred and Eighty Eight Only.

Summary of Charges

Charges	தற்போதைய பில் கட்டணம்	Amount ₹
Usage Charges	பயன்பாடு கட்டணம்	439.00
Service Charges	சேவை கட்டணம்	0.00
Equipment Charges	பயன்பாட்டு கட்டணம்	0.00
Other Charges	தனித்தனியாக	-110.00
Other Charges	நேரடி கட்டணம்	0.00
Other Charges	வரி	329.00
Other Charges	மொத்த தற்போதைய கட்டணம்	59.22
Other Charges	மொத்த தற்போதைய கட்டணம்	388.22

Other Charges	Tax Rate	Amount
Other Charges	9.00%	29.61
Other Charges	9.00%	29.61

Other Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

Vr.No: 2021-22

Examination Fund All 2021

Admitted and Paid.

For the Payment Rs. 388/- (Rupees Three Hundred and Eighty Eight Only)

We recommend you to pay the bill online using <https://portal.bsnl.in> or use MyBSNL from your mobile to avail our services 24x7. MyBSNL is available on the Google Play Store. #Unite2FightCorona.

Govt. College for Women (Auto) KUMBAKONAM.

VINAYAGAMURTHY K
Accounts Officer (TR)
For Billing related issues
☎ 0435-2412199

Resistible Christmas Deal for our New Customers

Get 5th installed & Avail **90%*** Discount on first month charges.

BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
Controller of Examination, General Manager, Telecom, Thanjavur - 613 007.
KUM7010215122100129

PAID ON 14-12-2021

ACCOUNT NUMBER 9018020449

CHEQUE NUMBER/DATE 388/14-12-2021

MODE OF PAYMENT CHEQUE

USER ID 199600156



S. Arundhanee
PRINCIPAL
 Government College for Women (Autonomous)
 KUMBAKONAM.

GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)

KUMBAKONAM - 612 001

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☎ 0435 - 2401391

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Bharat Sanchar Nigam Limited

Tax Invoice

TELEPHONE NUMBER
04352401391

GSTIN

Account No : 9018020449 Invoice No: SDCTN0056642712

Invoice Date : 03/01/2022 Billing Period

01/12/2021 to 31/12/2021

Tariff plan: Value All CUL / Voice unlimited.

AMOUNT PAYABLE
₹ 4370.00

DOE DATE
19/01/2022

PAY NOW

EXAMINATION OF WOMEN SANDHI ADIGAL ANAM-1 THANJAVUR

Summary

INVOICE NO	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிக்கட்டப்பட்டவை	CURRENT CHARGES தற்போதைய பில் கட்டணம்	TOTAL DUE செலுத்தவேண்டிய தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
	₹ 388.00	₹ 0.00	₹ 4,370.72	₹ 4,369.98	₹ 4370.00

Amount in words : Rupees Four Thousand Three Hundred and Seventy Only.

Usage History (6 Months)

Charges	தற்போதைய பில் கட்டணம்	Amount
Charges	தற்போதைய பில் கட்டணம்	3814.00
Charges	மாநக கட்டணம்	0.00
Charges	ஒரு மூறை கட்டணம்	0.00
Charges	பயன்பாட்டு கட்டணம்	0.00
Charges	தள்ளுபடி	-110.00
Charges	தாமத கட்டணம்	0.00
(Rs.)		3,704.00
Charges	வரி	666.72
Charges	மொத்த தற்போதைய கட்டணம்	4,370.72

Tax Rate	Amount
9.00%	333.36
9.00%	333.36
Total Offer Amount	0.00

Usage History (6 Months)

Voice(Min) Data(GB)

Usage History (6 Months) chart showing Voice(Min) and Data(GB) usage from Jun21 to Nov21.

Bharat Sanchar Nigam Limited Wishes you a Very Happy and Prosperous New Year 2022

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Govt. College for Women (Auto), Kumbakonam - 612 001

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Government College for Women (Autonomous) KUMBAKONAM.

VINA 0435-2412199

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General Manager, Telecom, Thanjavur - 613 007.

FOLIO: TNJ 7010212012500100

PAID ON: 12-01-2022

ACCOUNT NUMBER: 9018020449

AMOUNT: 4370

IN(s) Four Thousand Three Hundred Seventy Only

000090 / 10-01-2022

BANK: City Union Bank Ltd.

CHEQUE NUMBER/DATE: CDR

MODE OF PAYMENT: CHEQUE

USER: b199000156



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Bharat Sanchar Nigam Limited

Tax Invoice

TELEPHONE NUMBER
04352401391

GSTIN

Account No : 9018020449 Invoice No: SDCTN0058344698

Invoice Date : 03/03/2022 Billing Period
01/02/2022 to 28/02/2022

Tariff Plan: Value All CUL/Voice unlimited

AMOUNT PAYABLE

₹ **388.00**

PAY NOW

DUE DATE

19/03/2022

PLANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(₹)	(₹)	(₹)	(₹)	(₹)	(₹)
	389.00	0.00	388.22	387.42	388.00

Amount in Words : Rupees Three Hundred and Eighty Eight Only

Summary of Charges

Charges	Amount
தற்போதைய பில் கட்டணம்	439.00
மாத கட்டணம்	0.00
ஒரு முறை கட்டணம்	0.00
பயன்பாட்டு கட்டணம்	0.00
சுருவிகள்	0.00
தள்ளுபடி	-110.00
தாமத கட்டணம்	0.00
பில் (Rs.)	329.00
சேவை வரி	59.22
மொத்த தற்போதைய கட்டணம்	388.22
Tax Rate	Amount
9.00%	29.61
9.00%	29.61
Back Offer Amount	0.00

USAGE HISTORY (6 MONTHS)

Vr.No: 2021-22

Examination Fund A/L 2022

ADMITTED AND PASSED FOR PAYMENT OF Rs: 388/-

(Three hundred and eighty eight only)

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Controller of Examinations, Government College for Women (Autonomous), Kumbakonam - 612 001

MUM70101180329007 Manager, Telecom. Theja 902213 0077 70101 Dto Counter-1

PT NUMBER: 1352401391

PHONE NUMBER: 04352401391

INVOICE DATE: 03/03/2022

REQUEST NUMBER/DATE: 000107/17-03-2022

POSTAL CODE: 612001

PAID ON: 17-03-2022

ACCOUNT NUMBER: 9018020449

AMOUNT: 388/-

CHEQUE USER: 6199600156

MODE OF PAYMENT: BANK OF INDIA

BSNL



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Bharat Sanchar Nigam Limited

Tax Invoice

Account No: 9043870449 Invoice No: SDCTN0059229963

Invoice Date: 08/04/2022 Billing Period: 08/03/2022 to 31/03/2022

Tariff Plan: Value All CUL/Voice unlimited

TELEPHONE NUMBER: 04352401391

GSTIN: _____

AMOUNT PAYABLE

₹ 388.00

PAY NOW

No. of Invigilator: _____

DUE DATE

19/04/2022

Account Summary

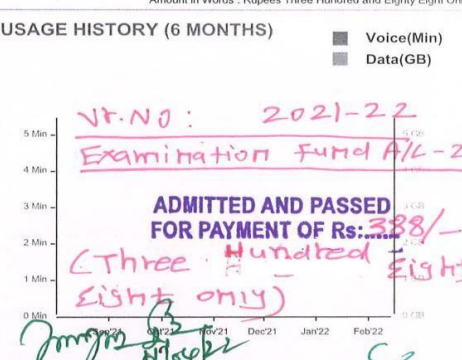
VIIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
முந்தைய பாக்டி (-)	செலுத்திய தொகை (+)	சரிக்கட்டப்பட்டவை (+)	தற்போதைய செலவு கட்டணம் (+)	செலுத்தவேண்டிய தொகை (=)	செலுத்தவேண்டிய தொகை (=)
387.42	₹ 388.00	₹ 0.00	₹ 388.22	₹ 387.64	₹ 388.00

Amount in Words : Rupees Three Hundred and Eighty Eight Only

Summary of Charges

Current Charges	தற்போதைய செலவு கட்டணம்	Amount
Recurring Charges	மாத கட்டணம்	439.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges	பல்வேறுபட்ட	0.00
Discounts	தள்ளுபடி	-110.00
Service Fee	சேவா கட்டணம்	0.00
Local Taxable (Rs.)	உள்ளூர் வரி	329.00
Current Charges	தற்போதைய செலவு கட்டணம்	388.22

USAGE HISTORY (6 MONTHS)



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PRINCIPAL

0435-2412199

BHARAT SANCHAR NIGAM LIMITED

(A Govt of India Enterprise)

Controller of Examination

General Manager, Telecom, Thanjavur - 613 007

RECEIPT NUMBER: 4352401391

TELEPHONE NUMBER: 04352401391

PAID ON: 08/04/2022

ACCOUNT NUMBER: 9018020449

AMOUNT: 388.00

MODE OF PAYMENT: CHEQUE

USER ID: 198800184



S. Arundhan
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Bharat Sanchar Nigam Limited

Tax Invoice

CONTROLLER OF EXAMINATION,
GOVT COLLEGE FOR WOMEN
(AUTONOMOUS) GANDHI ADIGAL
LAI KUMBAKONAM-1
KUMBAKONAM THANJAVUR
DISTRICT
612 001

TELEPHONE NUMBER
04352401391

GSTIN

Account No : 9018020449 Invoice No: SDCTN0060105793

Invoice Date : 03/05/2022 Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: Value All CUL/Voice unlimited

AMOUNT PAYABLE

₹ 388.00

PAY NOW

DUE DATE

03/05/2022

Account Summary

PREVIOUS BALANCE முந்தைய பக்கம்	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிக்கட்டப்படலவை	CURRENT CHARGES தற்போதைய பில் கட்டணம்	TOTAL DUE மொத்த தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
387.64	₹ 388.00	₹ 0.00	₹ 388.22	₹ 387.86	₹ 388.00

Amount in Words : Rupees Three Hundred and Eighty Eight Only

Summary of Charges

Current Charges	தற்போதைய பில் கட்டணம்	Amount	₹
Recurring Charges	மாத கட்டணம்	439.00	
One Time Charges	ஒரு முறை கட்டணம்	0.00	
Usage Charges	பயன்பாட்டு கட்டணம்	0.00	
Accessories Charges		0.00	
Discounts	தள்ளுபடி	-110.00	
Late Fee	தாமத கட்டணம்	0.00	
Local Taxable (Rs.)		329.00	
Tax	வரி	59.22	
Total Current Charges	மொத்த தற்போதைய கட்டணம்	388.22	

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Controller of Examinations
Govt College for Women (Autonomous)
Kumbakonam-612 001
Ph: 2401346, 2401391

PRINCIPAL
VINAYAGAMURTHY K
Accounts Officer (TR)
For Billing related issues
☎ 0435-2412199

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BHARAT SANCHAR NIGAM LIMITED
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Controller of Examinations
General Manager, Telecom, Thanjavur-613 007

NAME: Govt College for Women (Autonomous) Kumbakonam
RECEIPT NUMBER: 4352401391
TELEPHONE NUMBER: 04352401391
BILL/D.N.DATE: 03/05/2022
PAID ON: 11/05/2022
ACCOUNT NUMBER: 9018020449
AMOUNT: 388/-
BANK: City Union Bank Ltd.
D.D./CHEQUE NUMBER/DATE: 6261001639
PAYMENT CODE: 000128 / 11-05-2022
MODE OF PAYMENT: CHEQUE

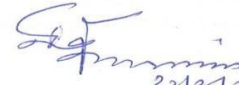

PRINCIPAL
 Government College for Women (Autonomous)
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CERTIFICATE

1. certified host 100 Mbps. internet connectivity has been received for 2022 - 2023.
2. The bill may be passed for payment of Rs. 62,422/- Rupees sixty two thousand four hundred and forty two only


22/03/22
IQAC Co-ordinator.


22/03/2022
LIBRARIAN
Govt. College for women (A)
Kumbakonam.

NR.No: /2021-22

Examination AIL 2021-22

Admitted and passed. for the amount of Rs. 62,422/- (Rupees sixty two thousand four hundred and twenty two only)


23/03/22
Controller of Examinations
Govt. College for Women (Auto),
Kumbakonam-612 001.
Ph: 2401346, 2401391


23/3/22
PRINCIPAL
Government College for Women (Auto)
KUMBAKONAM.

Cheque No: 000114 dt: 23.03-22

Amount: 62,422/-




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5 bill one cheque Rs: 7367 (April to June)

Bharat Sanchar Nigam Limited

Account No : 9040944337 Invoice No: SDCTN0061468351

Invoice Date : 03/07/2022 Billing Period

01/06/2022 to 30/06/2022

Tariff Plan: Fibre Basic Plus / Speed Upto 60Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

AMOUNT PAYABLE ₹ 1471.00 DUE DATE 19/07/2022

PAY NOW

Account Summary Deposit Amount: 0.00

OPENING BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(₹)	(₹)	(₹)	(₹)	(₹)	(₹)
964.13	0.00	0.00	506.58	1,470.71	1471.00

Amount in Words : Rupees One Thousand Four Hundred and Seventy One Only

Summary of Charges

Category	Description	Amount ₹
Port Charges	தற்போதைய பிள்கட்டணம்	419.30
Service Charges	சேவை கட்டணம்	0.00
Time Charges	ஒரு மூலக் கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Accessory Charges	தளவழி	0.00
Installation Fee	தாமத கட்டணம்	10.00
Local Taxable (Rs.)		429.30
Local Current Charges	வரி	77.28
Local Current Charges	மொத்த தற்போதைய கட்டணம்	506.58
Details	Tax Rate	Amount
Local	9.00%	38.64
Local	9.00%	38.64
Local		0.00

Customer, Income Tax Department, Govt of India has granted certificate no. 1971/AAABCSB/66/2022-23/B/22/06/2022 (can be downloaded from https://bsnl.co.in/encms/bsnl/about_us/pdf/Certificate_197AABC_2022.pdf) relating to TDS at lower rates applicable from 22/06/2022 till 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Usage History (6 Months)

Vr.No: 2022-23

Examination Fund A/c 2022-23

ADMITTED AND PASSED FOR PAYMENT OF Rs: 1471 (Rupees one thousand four hundred and seventy one only)

Principal Vinayagamurthy K

Accounts Officer (TR)

For Billing related issues

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PH: 2412199

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General Manager, Telecom, Thanjavur - 613 007.

NAME: Government College for Women, Kumbakonam

RECEIPT NUMBER: 4352120794 PAID ON: 9040944337

TELEPHONE NUMBER: 04352120794 ACCOUNT NUMBER: 1471

BILL/D.N.DATE: 19-07-2022 AMOUNT: Rs. 1471

In One Thousand Four Hundred Seventy One Only

D.D./CHEQUE NUMBER/DATE: CDR City Union Bank Ltd. CHEQUE USER: 198800184

PAYMENT CODE: MODE OF PAYMENT



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Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9040944337 Invoice No: SDCTN0067176464

Invoice Date : 03/02/2023 Billing Period : 01/01/2023 to 31/01/2023

Tariff Plan: Fibre Basic Plus / Speed Up to 60Mbps till 3300GB beyond that Up to 4Mbps / Voice unlimited

GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)
KUMBAKONAM

TELEPHONE NUMBER
04352120794

GSTIN

AMOUNT PAYABLE
₹ 707.00

PAY NOW

DUE DATE
20/02/2023

Amount Summary Deposit Amount: 599.00

BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 35	₹ 721.00	₹ 0.00	₹ 706.82	₹ 706.17	₹ 707.00

Amount in Words : Rupees Seven Hundred and Seven Only

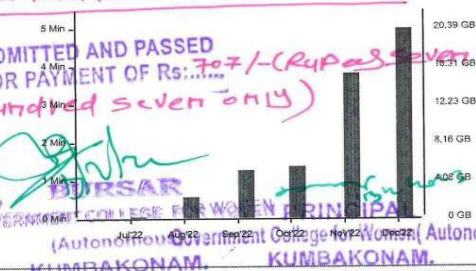
Summary of Charges

Charges	Amount ₹
Basic Charges	599.00
Usage Charges	0.00
Service Charges	0.00
Other Charges	0.00
Tax	107.82
Total	706.82

USAGE HISTORY (6 MONTHS)

Vr.No: 2022-23
Examination fund A/c 2022-23


ADMITTED AND PASSED FOR PAYMENT OF Rs: 707/- (Rupees Seven Hundred and Seven Only)





Controller of Examinations
Govt. College for Women (Auto)
Kumbakonam - 612 001
Ph: 2401346, 2401391

VINAYAGAMURTHY K
Accounts Officer (TR)
For Billing related issues
☎ 0435-2412199

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Government College for Women
KUMBAKONAM - 612 001

General Manager Telecom, Thanjavur - 613 007

KUM70102 FOLIO: TNJ

RECEIPT NUMBER: 4352120794

TELEPHONE NUMBER: 04352120794

BILL/D.N.DATE: 03/02/2023

PAYMENT CODE: 000222/13-02-2023


PAID ON: 03/02/2023

ACCOUNT NUMBER: 9040944337

AMOUNT: 707/-

CHEQUE USER: 6198800184




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Bharat Sanchar Nigam Limited

Tax Invoice

TELEPHONE NUMBER 04352120797	ACCOUNT NO : 9040932769
GSTIN	INVOICE NO : SDCTN0067180047

AMOUNT PAYABLE
₹ 706.00

PAY NOW

INVOICE DATE : 03/02/2023 **BILLING PERIOD :** 01/01/2023 to 31/01/2023

Tariff Plan: Fibre Basic Plus / Speed Upto 60Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

13 FEB 2023
DUE DATE

20/02/2023

Account Summary Deposit Amount: 599.00

AMOUNT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 14.00	₹ 0.00	₹ 706.82	₹ 705.97	₹ 706.00

Amount in Words : Rupees Seven Hundred and Six Only

Usage History (6 Months)

Vr.No: 2022-23
Examination Held A/c 2022-23

ADMITTED AND PASSED FOR PAYMENT OF RS: 706/- (Rupees Seven Hundred Six Only)

Primary of Charges

Category	Amount
Monthly Charges	599.00
Service Charges	0.00
Interconnection Charges	0.00
Other Charges	0.00
Current Charges	706.82
Tax	107.82
Total	706.82

Payment Details: Tax Rate 9.00%, Amounts 53.91, 53.91, 0.00

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VINAYAGAMURTHY K
Accounts Officer (TR)

For Billing related issues
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BHARAT SANCHAR NIGAM LIMITED

Principal The (A Govt. of India Enterprise)

General Manager Telecom, Thanjavur - 613 007

KUM70102 FOLIO 300655

RECEIPT NUMBER	4352120797	PAID ON	9040932769
TELEPHONE NUMBER	04352120797	ACCOUNT NUMBER	706/-
BILL D.N. DATE	000222/13-02-2023	AMOUNT	

BANK: City Union Bank Ltd. CHEQUE USER: 5198800184



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PRINCIPAL
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Bharat Sanchar Nigam Limited

Tax Invoice

ACCOUNT NO: 9040944336 INVOICE NO: SDCTN0068158040

INVOICE DATE: 03/03/2023 BILLING PERIOD: 01/02/2023 to 28/02/2023

Tariff Plan: Fibre Basic Plus / Speed Up to 60Mbps / 300GB beyond that Upto 4Mbps / Voice unlimited

AMOUNT PAYABLE: ₹ 706.00 DUE DATE: 20/03/2023

PAY NOW

ACCOUNT NO: 9040944336 INVOICE NO: SDCTN0068158040

INVOICE DATE: 03/03/2023 BILLING PERIOD: 01/02/2023 to 28/02/2023

Tariff Plan: Fibre Basic Plus / Speed Up to 60Mbps / 300GB beyond that Upto 4Mbps / Voice unlimited

AMOUNT PAYABLE: ₹ 706.00 DUE DATE: 20/03/2023

PAY NOW

Account Summary Deposit Amount: 599.00

Balance	Payment Received	Adjustments	Current Charges	Total Due	Amount Payable
(-)	(+)	(+)	(=)	(=)	(=)
₹ 5.17	₹ 707.00	₹ 0.00	₹ 706.82	₹ 705.99	₹ 706.00

Amount in Words: Rupees Seven Hundred and Six Only

Category of Charges

Category	Description	Amount
Fixed Charges	தற்போதைய பிஸ்கட்டணம்	599.00
Usage Charges	மாத கட்டணம்	0.00
Service Charges	ஒரு முறை கட்டணம்	0.00
Other Charges	பயன்பாட்டு கட்டணம்	0.00
Telephone Charges	தள்ளுபடி	0.00
Other	தாமத கட்டணம்	0.00
Taxable (Rs.)		599.00
Current Charges	வரி	107.82
Other	மொத்த தற்போதைய கட்டணம்	706.82
Other		53.91
Other		59.99
Other		0.00

USAGE HISTORY (6 MONTHS)

Vr.No: 2022-23

Examination Fund A/C 2022-23

ADMITTED AND PASSED FOR PAYMENT OF Rs: 706/- (Seven hundred and six only)

Dear Customer, Soft copy of this bill has been mailed to your ID principal@gcw.ac.in. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.com".

PRINCIPAL

VINAYAGAMURTHY K
Accounts Officer (TR)

For Billing related issues
☎ 0435-2412199

BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Government College For Women
KUM7010213032300069 15-03-2023 AT 70102 - Dto Counter 2

NAME: Government College For Women
RECEIPT NUMBER: 4352120795 PAID ON: 9040944336
TELEPHONE NUMBER: ACCOUNT NUMBER: 706/-
BILL/D.N.DATE: Inr Seven Hundred Six Only MODE OF PAYMENT
Rs. 000236/15-03-2023 CHEQUE USER: b199600156
BANK: City Union Bank Ltd.
D.D./CHEQUE NUMBER/DATE: CHEQUE USER: b199600156
PAYMENT CODE: MODE OF PAYMENT



PRINCIPAL
 Government College for Women (Autonomous)
 KUMBAKONAM.

GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)

KUMBAKONAM - 612 001

Affiliated to Bharathidasan University

DST - CURIE Sponsored Institution

IV Cycle of Accreditation



☎ 0435 - 2401391

✉ principal@gcw.ac.in



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9040944334 Invoice No: SDCTN0068954487

Invoice Date : 03/04/2023 Usage Period

01/03/2023 to 31/03/2023

Tariff Plan: Fibre Basic Plus / Speed Upto 60Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

TELEPHONE NUMBER
04352120792

GSTIN **11 ACP 7073**

AMOUNT PAYABLE

₹ **707.00**

PAY NOW

DUE DATE

19/04/2023

Account Summary Deposit Amount: 599.00

CLOSING BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-)	(+)	(+)	(+)	(=)	(=)
705.99	₹ 706.00	₹ 0.00	₹ 706.82	₹ 706.81	₹ 707.00

Amount in Words : Rupees Seven Hundred and Seven Only

Summary of Charges

Charges	Amount
Monthly Charges	599.00
Time Charges	0.00
Usage Charges	0.00
Other Charges	0.00
Current Charges	107.82
Total	706.82

USAGE HISTORY (6 MONTHS)

VFN: 2022-23
Examination Fund/AK 2022-23

ADMITTED AND PASSED FOR PAYMENT OF Rs. 707/-

Seven hundred and seven only

Dear Customer, Soft copy of this bill has been mailed to your ID principal@gcw.ac.in. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".

Scan 'QR' Code to make Online Portal Payment.

VINAYAGAMURTHY K
Accounts Officer (TR)
For Billing related issues
0435-2412199

BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
Government College For Women
General Manager, Telecom, Thanjavur - 612 001
KUM7010213042300663

NAME: **GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS) KUMBAKONAM**

RECEIPT NUMBER: **4352120792** PAID ON: **9040944334**

TELEPHONE NUMBER: **04352120792** ACCOUNT NUMBER: **707/-**

BILL/D.N.DATE: **000246/12-04-2023** AMOUNT: **₹ 707.00**

BANK: **City Union Bank Ltd.**

CHEQUE NUMBER: **CDR** CHEQUE USER: **b201001952**

PAYMENT CODE: **000246/12-04-2023** MODE OF PAYMENT: **CHEQUE**

PRINCIPAL
 Government College for Women (Autonomous)
 KUMBAKONAM.