



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.3 Bandwidth of Internet Connection
Year : 2022-2023



4.3.3: Bandwidth of internet connection

Internet Bandwidth

Internet connection	Landline Number	Internet Speed (Old)	Internet Speed (New)
One – CS Department	2460122 (Old) 2911950 (New)	BB-BBG Combo ULD 1045 CS 138 / Speed 512 KB	<u>From 2022</u> 704533 / Fibre Value / Speed upto 100 mbps till 3300 GB beyond that upto 2 mbps

BILLS



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.3 Bandwidth of Internet Connection
 Year : 2022-2023



BILLS 2022-2023

Tax Invoice

PHONE NUMBER
512911950

OSTIN

Tariff Plan: Fibre Value / Speed Upto 100Mbps IN 33000 beyond that Upto 4Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 943.00

PAY NOW

DUE DATE

19/05/2023

V.No: 28

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES
₹ 942.00	₹ 943.00	₹ 0.00	₹ 942.82

TOTAL DUE	AMOUNT PAYABLE
₹ 942.42	₹ 943.00

Summary of Charges

Current Charges	Amount
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	71.91
SGST	9.00%	71.91

₹ Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

Legend: ■ Voice(Min) ■ Data(GB)

Category	Value
Voice (Min)	~1.5M
Data (GB)	~1.5GB

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Special Offer

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P. Sekar
Accounts Officer (TR)

For Billing related issues

☎ 0452-2531469

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No _____ Dated _____ Bank _____ Branch _____

Please Charge To _____ Signature _____

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of A/C (Cash) BSNL, Madurai.

This is a Computer generated Bill and does not require any Signature.

Invoice No	SOCTN0070001988
Invoice Date	04/05/2023
Account No	9040706327
Phone No	04512911950
Due Date	19/05/2023
Amount Payable	₹ 943.00

Page 1 of 4



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.3 Bandwidth of Internet Connection
Year : 2022-2023



TELEPHONE NUMBER
04612911950

GSTIN

Account Summary

PREVIOUS BALANCE முன்புள்ள கட்டணம்	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS எதிர் கட்டணங்கள்
942.78	₹ 943.00	₹ 0.00

Summary of Charges

Current Charges	Amount
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs)	799.00
Tax	143.82
Total Current Charges	942.82

Tax Details

Description	Tax Rate	Amount
COSY	9.00%	71.91
SGST	9.00%	71.91

Tariff Plan: Fibre Value / Speed Upto 100Mbps Upl 3300GB beyond that Upto 4Mbps / Voice unlimited

AMOUNT PAYABLE
₹ 943.00

PAY NOW

DUE DATE
19/04/2023

V.No: 27

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 942.82	₹ 942.60	₹ 943.00

Amount in Words: Rupees Nine Hundred and Forty Three Only

USAGE HISTORY (6 MONTHS)

■ Voice(Min) ■ Data(GB)

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Ehrol fibre

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Speed Upto 100Mbps Premium Plus
Only at ₹.999

Get up to
150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

BSNL

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P. Sekar
Accounts Officer (TR)
For Billing related issues
☎ 0452-2531469

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Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.3 Bandwidth of Internet Connection
Year : 2022-2023



Reliance Bigam Limited

01/02/2023 to 28/02/2023

TELEPHONE NUMBER: 04512911950

AMOUNT PAYABLE: ₹ 943.00

DUE DATE: 20/03/2023

PAY NOW

ACCOUNT SUMMARY

PREVIOUS BALANCE	AMOUNT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 0.00	₹ 942.00	₹ 0.00	₹ 942.82	₹ 942.75	₹ 943.00

Summary of Charges

Category	Amount
Current Charges	799.00
Penalty Charges	0.00
Taxable Charges	0.00
Usage Charges	0.00
Unaccounted Charges	0.00
Churn Fee	0.00
Late Fee	0.00
Total Taxable (Inc)	0.00
Tax	799.00
Total Current Charges	142.82
Tax Payable	942.82

USAGE HISTORY (6 MONTHS)

Scan QR Code to make Online Prepaid Payment

P. Sekar
Accounts Officer (IT)

For Billing related issues
0452 2511400

Scan QR Code to make Bill Payment



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.3 Bandwidth of Internet Connection
Year : 2022-2023



STATE OF TAMIL NADU
 M.V. MURUGANATHAR
 COLLEGE FOR WOMEN
 DINDIGUL
 DINDIGUL TN
 624001

PHONE NUMBER
 04512911950

GSTIN
 32AAAB024001

AMOUNT PAYABLE
 ₹ 942.00

PAY NOW

DUE DATE
 20/02/2023

Account Summary

PREVIOUS BALANCE முன்புள்ள கட்டம்	PAYMENT RECEIVED புரிகட்டிய தொகை	ADJUSTMENTS சரிசெய்தல்	CURRENT CHARGES தற்போதைய கட்டம்	TOTAL DUE மொத்த கட்ட வேண்டிய தொகை	AMOUNT PAYABLE கட்ட வேண்டிய தொகை
₹ 942.14	₹ 943.00	₹ 0.00	₹ 942.82	₹ 941.96	₹ 942.00

Summary of Charges

Current Charges	Amount
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs)	799.00
Tax	143.82
Total Current Charges	942.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	71.91
SGST	9.00%	71.91
8 Pass Cash Bank Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

Amount in words: Rupees Nine Hundred and Forty Two Or

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P Sekar
Accounts Officer (TR)
For Billing related issues
0452 2531469

Scan QR Code to make



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.3 Bandwidth of Internet Connection
Year : 2022-2023



BSNL Limited

Tax Invoice

PRINCIPAL
DEPT OF COMPUTER SCIENCE
IV MUTHIAH GOVT ARTS
COLLEGE FOR WOMEN
INDIGUL
INDIGUL TN
64001

U.No: 12

TELEPHONE NUMBER
04512911950

GSTIN

Invoice Date: 03/01/2023 Billing Period
01/12/2022 to 31/12/2022

Tariff Plan: Fibre Value / Speed Upto 100Mbps bill 3300GB beyond that Upto 4Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 943.00

PAY NOW

DUE DATE

19/01/2023

Account Summary

PREVIOUS BALANCE முந்தைய புகை	PAYMENT RECEIVED செய்திய செலவை	ADJUSTMENTS சரிசெய்யப்படுகிறது
942.32	₹ 943.00	₹ 0.00

CURRENT CHARGES
தற்போதைய செலவு

₹ 942.82

TOTAL DUE
செய்திய செலவை

₹ 942.14

AMOUNT PAYABLE
செய்திய செலவை

₹ 943.00

Amount in Words : Rupees Nine Hundred and Forty Three Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	71.91
SGST	9.00%	71.91

₹ Paise Cash Back Offer Amount: 8.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min) ■ Data(GB)

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BSNL

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P. Sekar
Accounts Officer (TR)
For Billing related issues
0452-2531469

Scan QR Code to make Online Portal Payment.



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.3 Bandwidth of Internet Connection
Year : 2022-2023



BSNL
Nigam Limited

Tax Invoice

PRINCIPAL
DEPT OF COMPUTER SCIENCE
MV MUTHIAH GOVT ARTS
COLLEGE FOR WOMEN
DINDIGUL
DINDIGUL
DINDIGUL TN
624001

V.No: 8

TELEPHONE NUMBER
04512911950

GSTIN

AMOUNT PAYABLE
₹ 943.00

PAY NOW

DUE DATE
19/12/2022

Account Summary

PREVIOUS BALANCE முன்பு கட்ட ₹ 942.50	PAYMENT RECEIVED கட்டிய தொகை ₹ 943.00	ADJUSTMENTS சரிசெய்தல்கள் ₹ 0.00	CURRENT CHARGES தற்போது செ ₹ 942.82
			TOTAL DUE கட்டவேண்டிய ₹ 942.32
			AMOUNT PAYABLE ₹ 943.00

Amount in Words: Rupees Nine Hundred and Forty Three Only

Summary of Charges

Current Charges	Amount
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	71.91
SGST	9.00%	71.91

₹ Please Cash Back Offer Amount: 8.80

USAGE HISTORY (6 MONTHS)

Legend: Voice(Min), Data(GB)

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P. Sekar
Accounts Officer (TR)
For Billing related issues
0452-2531469

BSNL is auctioning its surplus land parcels. For details see... or contact 5...



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.3 Bandwidth of Internet Connection
Year : 2022-2023



Account Summary

ACCOUNT BALANCE	DEBIT	CREDIT	STATEMENT PERIOD
₹ 000.00	₹ 000.00	₹ 000.00	01/01/2022 - 31/12/2022

Summary of Charges

Category	Description	Amount
Current Charges	Monthly Charges	₹ 000.00
Previous Charges	Outstanding	₹ 000.00
Other Charges	Service Charges	₹ 000.00
Administrative Charges	Penalty	₹ 000.00
Churn Fee	₹ 000.00	₹ 000.00
Late Fee	₹ 000.00	₹ 000.00
Total Payable (Rs.)		₹ 000.00
Tax		₹ 000.00
Total Payable (Rs.)		₹ 000.00

Tax Details

Category	Tax Rate	Amount
Income Tax	10%	₹ 000.00
Other Tax	10%	₹ 000.00

Internet Usage Statistics

Month	Usage (GB)
Jan	~100
Feb	~100
Mar	~100
Apr	~100
May	~100
Jun	~100

T20 MEN'S T20 WORLD CUP AUSTRALIA 2022
 10 OCT - 19 NOV 2022
 Watch LIVE on Sony's platform available with SonyLIV

Network Switch



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.3 Bandwidth of Internet Connection
 Year : 2022-2023



PRINCIPAL
 DEPT OF COMPUTER SCIENCE
 MV MUTHIAH GOVT ARTS
 COLLEGE FOR WOMEN
 DINDIGUL
 DINDIGUL
 DINDIGUL TN
 624001

TELEPHONE NUMBER
 04512911950

GSTIN

AMOUNT PAYABLE
 ₹ 961.00

PAY NOW

DUE DATE
 19/10/2022

V-NO

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 942.02	₹ 943.00	₹ 0.00	₹ 961.66	₹ 960.68	₹ 961.00

Summary of Charges

Current Charges	Amount
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	15.96
Total Taxable (Rs.)	814.96
Tax	146.70
Total Current Charges	961.66

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	73.35
SGST	9.00%	73.35

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
Mar 22	~18000	~1.5
Apr 22	~12000	~1.0
May 22	~10000	~0.8
Jun 22	~10000	~0.8
Jul 22	~10000	~0.8
Aug 22	~10000	~0.8

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/1/AA/BC/BS/76G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Watch on Disney+ Hotstar available with Superstar Premium Plus - ₹ 999 plan

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P. Sekar
 Accounts Officer (TR)
 For Billing related issues
 0452-2531469

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BHARAT SANCHAR NIGAM LTD

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

- PAYMENT SLIP -

Invoice No	SDCTN0063925125
Invoice Date	03/10/2022
Account No	9040706327
Phone No	04512911950
Due Date	19/10/2022
Amount Payable	₹ 961.00



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.3 Bandwidth of Internet Connection
Year : 2022-2023



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9049706377 Invoice No: 5NCTN0061178789
 Invoice Date : 03/07/2022 Billing Period
 01/06/2022 to 30/06/2022

Tariff Plan: Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

PRINCIPAL
 DEPT. OF COMPUTER SCIENCE
 MV MUTHIAH GOVT ARTS
 COLLEGE FOR WOMEN
 DINDIGUL
 DINDIGUL
 DINDIGUL, TN
 624001

TELEPHONE NUMBER
04512911950

GSTIN

AMOUNT PAYABLE
₹ 943.00

PAY NOW

DUE DATE
19/07/2022

V NO: 2

Account Summary

PREVIOUS BALANCE முன்புள்ள பிணை	PAYMENT RECEIVED பெறப்பட்ட தொகை	ADJUSTMENTS சரிசெய்யப்பட்டவை	CURRENT CHARGES தற்போதைய செலவு	TOTAL DUE மொத்த தொகை	AMOUNT PAYABLE பெறவேண்டிய தொகை
₹ 774.56	₹ 775.00	₹ 0.00	₹ 942.82	₹ 942.38	₹ 943.00

Amount in Words: Rupees Nine Hundred and Forty Three Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	71.91
SGST	9.00%	71.91
4 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)

■ Data(GB)

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 1971YAABC85576G/2022-23/1 DR 22/08/2022 (can be downloaded from https://bsnl.co.in/opencta/bsnl/BSNL/about_us/pdf/certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/08/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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P. Sekar
Accounts Officer (TR)

For Billing related issues

☎ 0452-2531469

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Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.3 Bandwidth of Internet Connection
 Year : 2022-2023



PRINCIPAL
 DEPT. OF COMPLETED SCIENCE
 & MULTIMEDIA ARTS
 COLLEGE FOR WOMEN
 BHARATHI
 BHARATHI, TN
 625001

TELEPHONE NUMBER
04512911950

GSTIN

AMOUNT PAYABLE
₹ 943.00

PAY NOW

DUE DATE
19/09/2022

VND 5

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 942.20	₹ 043.00	₹ 0.00	₹ 942.82	₹ 942.02	₹ 943.00

Summary of Charges

Current Charges	Amount
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82

USAGE HISTORY (6 MONTHS)

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	71.91
SGST	9.00%	71.91

Clear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)AAABC85576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencoms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Scan QR Code to make Online Portal Payment

P. Sekar
Accounts Officer (TR)
For Billing related issues
0452-2531469

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Charged/₹: _____ Date: _____ Bank: _____ Branch: _____

Please Charge To: _____ Signature: _____

Invoice No	SOCTN0063023553
Invoice Date	03/09/2022
Account No	9040706327
Phone No	04512911950
Due Date	19/09/2022
Amount Payable	₹ 943.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Madurai. For Bank use only.

Page 1 of 4



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.3 Bandwidth of Internet Connection
 Year : 2022-2023



Bharat Sanchar Nigam Limited

Tax Invoice

Invoice Date : 03/08/2022

01/07/2022 to 31/07/2022

Tariff Plan: Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

TELEPHONE NUMBER
04512911950

GSTIN

AMOUNT PAYABLE
₹ 943.00

PAY NOW

DUE DATE
20/08/2022

V-NO 3

Account Summary

PREVIOUS BALANCE முன்புள்ள கட்டணம்	(-)	PAYMENT RECEIVED செய்துள்ள கட்டணம்	(+)	ADJUSTMENTS சரிசெய்யப்பட்டவை	(+)	CURRENT CHARGES தற்போதைய கட்டணம்	(=)	TOTAL DUE செய்துள்ள கட்டணம் + கட்டணம்	(=)	AMOUNT PAYABLE செய்துள்ள கட்டணம்
942.38		₹ 943.00		₹ 0.00		₹ 942.82		₹ 942.20		₹ 943.00

Amount in Words: Rupees Nine Hundred and Forty Three Only

Summary of Charges

Current Charges	Amount
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	71.91
SGST	9.00%	71.91
Total		143.82

USAGE HISTORY (6 MONTHS)

Legend: ■ Voice(Min) ■ Data(GB)

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1YAABC65576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://band.co.in/opencms/band/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

P. Sekar
Accounts Officer (TR)
For Billing related issues
☎ 0452-2531469

Scan QR Code to make Online Partial Payment.

Scan QR Code to make UPI Payment.

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN0062104881
Invoice Date	03/08/2022
Account No	9040706327
Phone No	04512911950
Due Date	20/08/2022
Amount Payable	₹ 943.00

This is a Financial Document. Bill must be used and kept for record. For Bank use only. Page 1 of 4