



**Criterion** : IV Infrastructure and Learning Resources

**Metric** : 4.3.3 - Bandwidth of internet connection in the Institution

**Year** : 2018-2014



# BILL PAID DETAILS FROM 2018 TO 2014 FOR OLD BANDWIDTH TO BSNL

B S N L  M D U		<b>BHARAT SANCHAR NIGAM LIMITED</b> (A Govt. of India Enterprise) General Manager, Telecom, Madurai - 2.				B S N L  M D U	
NAME :		Fatima College.		FOLIO : MDU			
RECEIPT NUMBER :		MDU1520120071800019		PAID ON :		20-07-2018 AT 15201, Koodalasangar	
TELEPHONE NUMBER :		1000091201		ACCOUNT NUMBER :		7000120466	
BILL/D.N.DATE :				AMOUNT :		608427/-	
Rs.		Inr(s) Six Lakh Eight Thousand Four Hundred Twenty-Seven Only					
D.D/CHEQUE NUMBER/DATE :		217630 / 19-07-2018					
PAYMENT CODE		BANK: Indian Bank		MODE OF PAYMENT :		CHEQUE USER: b198101067	
		LEASED CIRCUIT					

A/c NO. 1.

B S N L  M D U		<b>BHARAT SANCHAR NIGAM LIMITED</b> (A Govt. of India Enterprise) General Manager, Telecom, Madurai - 2.				B S N L  M D U	
NAME :		Fatima College.		FOLIO : MDU			
RECEIPT NUMBER :		MDU1520120071800017		PAID ON :		20-07-2018 AT 15201, Koodalasangar	
TELEPHONE NUMBER :		1000091201		ACCOUNT NUMBER :		7000120466	
BILL/D.N.DATE :				AMOUNT :		304213/-	
Rs.		Inr(s) Three Lakh Four Thousand Two Hundred Thirteen Only					
D.D/CHEQUE NUMBER/DATE :		667884 / 19-07-2018					
PAYMENT CODE		BANK: Indian Bank		MODE OF PAYMENT :		CHEQUE USER: b198101067	
		LEASED CIRCUIT					

SFC A/c

1. 304,213

2. 304,214

6,08,427

B S N L  M D U		<b>BHARAT SANCHAR NIGAM LIMITED</b> (A Govt. of India Enterprise) General Manager, Telecom, Madurai - 2.				B S N L  M D U	
NAME :		Fatima College.		FOLIO : MDU			
RECEIPT NUMBER :		MDU1520120071800018		PAID ON :		20-07-2018 AT 15201, Koodalasangar	
TELEPHONE NUMBER :		1000091201		ACCOUNT NUMBER :		7000120466	
BILL/D.N.DATE :				AMOUNT :		304214/-	
Rs.		Inr(s) Three Lakh Four Thousand Two Hundred Fourteen Only					
D.D/CHEQUE NUMBER/DATE :		665679 / 19-07-2018					
PAYMENT CODE		BANK: Indian Bank		MODE OF PAYMENT :		CHEQUE USER: b198101067	
		LEASED CIRCUIT					

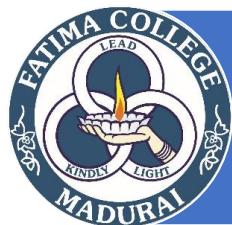
→ 608,427

→ 304,213

→ 304,214

12,16,854

dt 20.07.2018



**Criterion** : IV Infrastructure and Learning Resources

**Metric** : 4.3.3 – Bandwidth of internet connection in the Institution

**Year** : 2019 - 2020



578/2017-18

TRA NEW SERVICES UNIT  
O/O PGM BSNL  
NO:2, V.P.RATHANASAMY NADAR ROAD ,  
BIBIKULAM, MADURAI – 625 002.  
PH: 0452-2531801

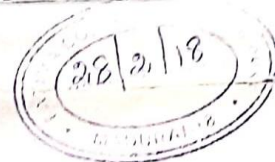


भारत संचार निगम लिमिटेड  
(भारत सरकार का उपक्रम)  
BHARAT SANCHAR NIGAM LIMITED  
(A Govt. of India Enterprise)

NO : AA3-78 / TRA NS MA /CCT ANNUAL BILL /2018-19/306 DATED 19.02.2018

TO

M/S FATIMA COLLEGE ,  
MARY LAND DEFAULT \_ \_ \_ IN \_  
MADURAI, PINCODE = 625018



Sub:- Intimation on " Issue of Annual/Quarterly BSNL circuit Bill for the year 2018-19"  
For the services being provided to your organisation/concern-reg.

Ref:-Billing A.C No :7000120466

Sir,

1526. Greetings from BSNL and we thank you very much for your continuous support, by availing BSNL services.
1527. Being a **COMMERCIALLY IMPORTANT CUSTOMER**, it is our bound duty to bring to your kind attention that the invoice for the FY 2018-19, in respect of BSNL Leased Line / Circuit Billing A/C no 7000120466 is under preparation and will be sent by first week of March 2018. The value of the invoice is approximately Rs1216854/- .It is a prior intimation on issue of bill so as to enable you to make arrangements for funds and shall make payment on or before 20<sup>th</sup> March 2018.
1528. It'll be a great pleasure, if the payment is received in time and thereby extending your great support to us.
1529. Also, we would like to get your GSTIN registration no along with " registration Certificate copy" to enable you availing of input tax credit and kindly expedite thr' MAIL: mabsnlgst@gmail.com
1530. BSNL is very much thankful for the patronage being extended and we value your business relationship as a very high one. We expect your valuable payment on time.

Sincerely,

ACCOUNTS OFFICER (TR-NS),  
O/O PGM BSNL, MADURAI – 625002  
Phone No. 0452-2531802  
Mobile No. 9486102388




**Criterion** : IV Infrastructure and Learning Resources

**Metric** : 4.3.3 - Bandwidth of internet connection in the Institution

**Year** : 2019 - 2020


Supplier's Address : 16A, Tower II, Greens Road, Chennai 600006, Tamil Nadu

Name & Communication Address of the Customer : **Leased Circuit Bill / Tax Invoice\***

**M/S FATIMA COLLEGE .**  
**MARY LAND DEFAULT**  
**IN**  
**MADURAI**  
**625018**  
**India**

Customer ID : 7000111649  
 Account Number : 7000120466  
 Invoice Number : NDCTN0000031081  
 Invoice Date : 01/03/2018  
 Customer Type : LEASED CIRCUIT  
 Leased Circuit Id : 1000091201  
 Due Date : 23/03/2018  
 Reverso Charge Applicability : No

Customer GSTIN :  
 Deposit : 0.00

Legacy Circuit Id : 452#/00160/42/452#

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	0.00	1216853.74	1216854.40	1216855.00 (Rounded Up)

Amount In Words : Twelve Lakhs Sixteen Thousand Eight Hundred Fifty Five Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at <http://dq.ndc.bsnl.co.in/portal>

Lead A/Bill to Address:-  
 MARY LAND MDU-MADURAI IN 625018

Lead B Address:-

Circuit Type Internet Circuit /

34 Mbps LLA: 0 CHD: 0 MLN

**Recurring Charges**

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/04/18 to 31/03/19	NA	NA	1031249.98
Modem Discount-HSN-9973	Internet Circuit	01/04/18 to 31/03/19	1	-18.00	-18.00
Modem 2 Mbps Ethernet-HSN-9973	Internet Circuit	01/04/18 to 31/03/19	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>1031231.98</b>

**Summary of Current Charges**

	Amount (Rs.)
Recurring Charges	1031231.98
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	185621.76
<b>Total Charges</b>	<b>1216853.74</b>

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	92810.88	1031231.98
SGST/UTGST	9.00%	92810.88	1031231.98

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

**Accounts Officer (TR)**

"Please pay current bill amount only, if the previous bill amount has already been paid."

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

12,16,854 / 2 = 6,08,427 (R.)  
 6,08,427 (SF)  
 12,16,854

\* Original for recipient / Duplicate for Supplier

E & OE

Counter Foil

Invoice No.: NDCTN0000031081 Invoice Date: 01/03/2018 Due Date: 23/03/2018		<b>BHARAT SANCHAR NIGAM LTD</b> 		Account No.: 7000120466 LeasedCircuit Id.: 1000091201 Amount Due : 1216855.00	
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT					
Cheque/DD No. _____		Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		Bank _____ Branch _____	
Please Charge Rs. _____		Against Card no. _____		<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex	
Expiry Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		Signature _____		Card Holder's Name _____	
Please make crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AO (Cash), BSNL, MADURAI					
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only					

For bank use only

Page 1 of 1


**Criterion** : IV Infrastructure and Learning Resources

**Metric** : 4.3.3 - Bandwidth of internet connection in the Institution

**Year** : 2019 - 2020


Supplier's Address : 18A, Tower II, Green Road, Chennai 600008, Tamil Nadu

Name & Communication Address of the Customer **Leased Circuit Bill / Tax Invoice\***

M/S FATIMA COLLEGE .  
MARY LAND DEFAULT  
IN  
MADURAI  
625018  
India

Customer ID 7000111649  
Account Number 7000120466  
Invoice Number NDCTN0000031081  
Invoice Date 01/03/2018  
Customer Type LEASED CIRCUIT  
Leased Circuit Id 1000091201  
Due Date 23/03/2018  
Reverse Charge Applicability : No

Customer GSTIN :  
Deposit 0.00

Legacy Circuit Id 452#/00169/42/452#

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	0.00	1216853.74	1216854.40	1216855.00 (Rounded Up)

Amount In Words : Twelve Lakhs Sixteen Thousand Eight Hundred Fifty Five Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at  
<http://dq.ndc.bsnl.co.in/portal>

Lead A/Bill to Address:-  
MARY LAND MDU-MADURAI IN 625018

Lead B Address:-

Circuit Type	Internet Circuit /	34 MBPS	LLA: 0	CID: 0	MLN
<b>Recurring Charges</b>					
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent SAC-9984	Internet Circuit	01/04/18 to 31/03/19	NA	NA	1031249.98
Modem Discount HSN-9973	Internet Circuit	01/04/18 to 31/03/19	1	-18.00	-18.00
Modem 2 Mbps Ethernet HSN-9973	Internet Circuit	01/04/18 to 31/03/19	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>1031231.98</b>

Summary of Current Charges	Amount (Rs.)
Recurring Charges	1031231.98
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	185621.76
<b>Total Charges</b>	<b>1216853.74</b>

Tax Details	Description	Tax Rate	Amount	Taxable Value
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Dear Customer Please dial toll free  
1800-425-1957 (24 Hour) for any complaint  
regarding leased circuit.

**Accounts Officer (TR)**

"Please pay current bill amount only, if the  
previous bill amount has already been paid."

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

12,16,854 / 2 = 6,08,427 (R)  
6,08,427 (SF)  
12,16,854

\* Original for recipient / Duplicate for Supplier

E & OE

Counter Foil

Invoice No.: NDCTN0000031081 Invoice Date: 01/03/2018 Due Date: 23/03/2018	<b>BHARAT SANCHAR NIGAM LTD</b> 	Account No.: 7000120466 LeasedCircuit Id.: 1000091201 Amount Due : 1216855.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Choque/DD No. _____ Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AO (Cash),BSNL, MADURAI		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

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Page 1 of 1



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14/02/2018

NMEICT SCHEME

Name of the Institution : FATIMA COLLEGE (AUTONOMOUS)

Address: FATIMA COLLEGE, Meenuland, Madurai - 625018

Existing Number of connections : 3

Working Band width : 512 Mbps

No. of Connections, required : 5

Required Band width : 2 Mbps

We hereby inform that we are ready to accept the NMEICT connection from BSNL in the revised tariff with effect from 01/12/17.

Sr. G. Celina Sahaya Mary  
Principal/Authorised signatory  
PRINCIPAL  
FATIMA COLLEGE (AUTONOMOUS)  
MADURAI-18





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भारत संचार निगम लिमिटेड  
(भारत सरकार का उपक्रम)  
**BHARAT SANCHAR NIGAM LIMITED**  
(A Govt. of India Enterprise)

From  
DE NWOP CFA North,  
Tallakulam,  
Madurai-2.

To  
The Principal/Secretary,

*Fatima College Madurai.*

Lr. No. MB-24/P2/Phones/2017/4

Dated at MA 2 the 06.12.2017.

Dear Sir/Madam,

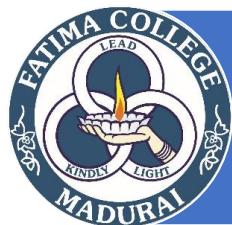
Sub: NMEICT Connections – Tariff Revision – reg.

As per the Communication received from Corporate Office, BSNL, New Delhi, the MHRD share for the NMEICT connections have been withdrawn with effect from 01.12.2017. Now BSNL has proposed a special concessional tariff for all the existing VPNoBB connections provided under NMEICT plan. The details are enclosed for your reference. Your willingness to continue the service in the Revised Tariff may be intimated to us for further action at this end.

Thanking You,

Madurai,

*[Signature]*  
DE NWOP CFA North,  
Tallakulam,  
Madurai 2.



**Criterion** : IV Infrastructure and Learning Resources

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**Year** : 2019 - 2020



## BHARAT SANCHAR NIGAM LIMITED

CUSTOMER SERVICE CENTRE, TALLAKULAM, MADURAI - 2

### LAND LINE REQUESTS

LAND LINE No.

: 0452-2669566

Name & Address

: FATIMA COLLEGE, MADURAI

Contact Phone No.

: 0452-2668016

PLAN CHANGE

: ☐

Existing : ULD, 15000 New : (0mbd ULD 2.295

1. BROAD BAND

: ☒

2. LAND LINE

: ☐

Existing :

New :

: ☐

6. Any other Request

:

Date : 23.12.2018

*S. J. Selvaraj*  
PRINCIPAL  
FATIMA COLLEGE (AUTONOMOUS)  
MADURAI - Signature



**Criterion** : IV Infrastructure and Learning Resources

**Metric** : 4.3.3 - Bandwidth of internet connection in the Institution

**Year** : 2019 - 2020



**BHARAT SANCHAR NIGAM LIMITED**  
(A Govt. of India Enterprise)  
General Manager, Telecom, Madurai - 2.

FOLIO : MDU

B S N L  M D U	NAME	Fatima College		PAID	04-08-2017	AT	10101, Gmt Madurai Cas	B S N L  M D U	
	RECEIPT NUMBER	MDU10101210817000 15		ACCOUNT NUMBER	340120466				
	TELEPHONE NUMBER:	1000091201		AMOUNT	602525/-				
	BILL/D.N DATE								
Rs.		Inr(s) Six Lakh Two Thousand Five Hundred Twenty-Five Only							
D.D/CHEQUE NUMBER/DATE		665982 / 21-08-2017							
BANK		Indian Bank							
PAYMENT CODE		LEASED CIRCUIT		MODE OF PAYMENT		CHEQUE		USER	6198900739

**BHARAT SANCHAR NIGAM LIMITED**  
(A Govt. of India Enterprise)  
General Manager, Telecom, Madurai - 2.

FOLIO : MDU

B S N L  M D U	NAME	Fatima College		PAID	04-08-2017	AT	10101, Gmt Madurai Cas	B S N L  M D U	
	RECEIPT NUMBER	MDU10101210817000 16		ACCOUNT NUMBER	340120466				
	TELEPHONE NUMBER:	1000091201		AMOUNT	602524/-				
	BILL/D.N DATE								
Rs.		Inr(s) Six Lakh Two Thousand Five Hundred Twenty-Four Only							
D.D/CHEQUE NUMBER/DATE		665905 / 21-08-2017							
BANK		Indian Bank							
PAYMENT CODE		LEASED CIRCUIT		MODE OF PAYMENT		CHEQUE		USER	6198900739

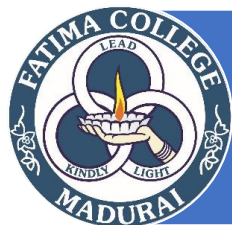
1. 602,525 Regular

2. 602,524 SF

1205049

paid on 21.08.2017





**Criterion** : IV Infrastructure and Learning Resources

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**Year** : 2019 - 2020



ENTERPRISE BUSINESS UNIT  
O/o GENERAL MANAGER, BSNL,  
No.2, V.P.R. ROAD, BIBIKULAM,  
MADURAI – 625 002.  
Ph : 0452 - 2535355, 2525452



**भारत संचार निगम लिमिटेड**  
(भारत सरकार का उपक्रम)

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

**BSNL 3G** ) ) ) ) **BSNL LIVE**  
Faster than your thoughts

No. GF1-31/ EBU MA /Fatima/12-18 / 30

dt. @ MA-2, the 02/06/2017.

To

The Principal,  
Fatima College,  
Madurai.

Respected Sister,

Sub: Upgradation of ILL to 34 Mb (1:1) – Payment requested  
Ref : Your order for upgradation dt.10-03-2017

---oo0oo---

Greetings from BSNL. We thank you for your order for the upgradation of ILL to 34 Mb (1:1) vide the letter referred above under ref. The work has been completed on 13-03-2017 . Already we have submitted the demand note requesting the payment for the above work.

As per our records, the above demand note still stands unpaid. We kindly request you to make arrangement for payment of the same early or else forward the copy of the receipt if paid already. We enclose the copy of the demand note for your ready reference.

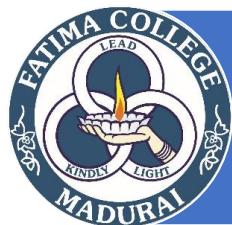
Once again, we thank you very much for your continuous support to BSNL. We value your business relationship as a very high one and we would like to continue the same.

Thanks & regards,

  
Assistant General Manager,  
Enterprise Business Unit,  
O/o General Manager, BSNL,  
Madurai. 625 002.

Team ID: bsnlcrm@gmail.com

K. Kutti Venkatachalam SDE (EB): Cell. 9486107344 Email : kkvenkat@bsnl.co.in  
V. Balakumar JTO (EB) : 9486102490 Dr. V.Neru JTO (EB): 9486101547



**Criterion** : IV Infrastructure and Learning Resources

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**Year** : 2019 - 2020



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O/o GENERAL MANAGER, BSNL,  
No.2, V.P.R. ROAD, BIBIKULAM,  
MADURAI - 625 002.



**भारत संचार निगम लिमिटेड**  
(भारत सरकार का उपक्रम)

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

**BSNL 3G** >>>> **BSNL LIVE**  
Faster than your thoughts

**DEMAND NOTE : N 00 419**

**Dated 11/03/2017**

This demand note in 3 (three) copies with full payment in cash, DD or cheque on a well known bank payable to **Accounts officer, (Cash), BSNL Madurai** should be presented on or before 19/03/2017 at the Online cash counter in BSNL office, during working hours.

*S. Renath*  
**Commercial Officer (New Service),**  
O/o General Manager, BSNL,  
Madurai - 625 002.

To  
Fatima College,  
Mary Land  
Madurai

**Charges for Internet Leased Line**

Description	Amount
01/04/2016 to 31/03/2017 - 10 Mbps (1:1) - Annual charges	711997
Amount utilized for the period 01.04.16 to 12.03.17	674934
Credit Balance - 13/03/2017 to 31/03/2017	37063
Annual charges for 34 MB for the period 13.03.17 to 12.03.18	1031250
Charges for the period 13.03.18 to 31.03.18 for 34 MB	53682
Total Charges	1084932
Credit Balance	37063
Amount to be paid	1047869
Service Tax @ 15 %	157180
<b>Grand Total</b>	<b>1205049</b>

(Rupees Twelve Lakhs Five Thousand and Forty nine only)

**Service tax Registration no: AABC85576 GST367**

**PAN No. AABC85576G**

Copy to:

1) Accounts officer (R&CF), O/o GM BSNL, Madurai

Total Amount - 12,05,049/-

= 6,02,525/-

315

**Criterion** : IV Infrastructure and Learning Resources**Metric** : 4.3.3 - Bandwidth of internet connection in the Institution**Year** : 2019 - 2020

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O/o GENERAL MANAGER, BSNL,  
No.2, V.P.R. ROAD, BIBIKULAM,  
MADURAI – 625 002.



भारत संचार निगम लिमिटेड  
(भारत सरकार का उपक्रम)

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

**BSNL 3G** ) ) ) ) **BSNL LIVE**  
FASTER THAN YOUR IMAGINATION

**DEMAND NOTE : N 00 419****Dated 11/03/2017**

This demand note in 3 (three) copies with full payment in cash, DD or cheque on a well known bank payable to Accounts officer, (Cash), BSNL Madurai should be presented on or before 19/03/2017 at the Online cash counter in BSNL office, during working hours .

*S. Renuka*  
**Commercial Officer (New Service),**  
O/o General Manager, BSNL,  
Madurai – 625 002.

**To**

**Fatima College,  
Mary Land  
Madurai**

**Charges for Internet Leased Line**

Description	Amount
01/04/2016 to 31/03/2017 - 10 Mbps (1:1) - Annual charges	711997
Amount utilized for the period 01.04.16 to 12.03.17	674934
Credit Balance - 13/03/2017 to 31/03/2017	37063
Annual charges for 34 MB for the period 13.03.17 to 12.03.18	1031250
Charges for the period 13.03.18 to 31.03.18 for 34 MB	53682
Total Charges	1084932
Credit Balance	37063
Amount to be paid	1047869
Service Tax @ 15 %	157180
<b>Grand Total</b>	<b>1205049</b>

(Rupees Twelve Lakhs Five Thousand and Forty nine only)

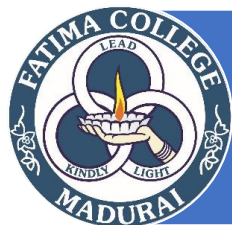
**Service tax Registration no: AABCBS5576 GST367****PAN No. AABCBS5576G**

Copy to:

1) Accounts officer (R&amp;CF), O/o GM BSNL, Madurai

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**Criterion** : IV Infrastructure and Learning Resources

**Metric** : 4.3.3 - Bandwidth of internet connection in the Institution

**Year** : 2019 - 2020



भारत संचार निगम लिमिटेड  
BHARAT SANCHAR NIGAM LIMITED  
(भारत सरकार का उद्यम/A.Govt of India Enterprise)



महाप्रबंधक का कार्यालय, दूरसंचार जिला, मदुरै  
Office of the General Manager Telecom District Madurai 625002.

**डाटा सर्क्यूट बिल/DATA CIRCUIT BILL**

Fatima College  
Mary Land  
Madurai 625 018

REF. No. 985495      UNIQUE SERVICE ID 20130341644      CIRCUIT No 452#/00169/42/452#      BILL No. 201602A0371

BILL DATE : 05-FEB-16

PAY BY DATE : 20-FEB-16

BILLING PERIOD : 01/04/2016 TO 31/03/2017

**A END:**

Fatima College

**B END:**

NIB\_MADURAI

CHEQUE TO BE DRAWN IN FAVOUR OF  
"ACCOUNTS OFFICER (CASH) BSNL MADURAI"

RENT FOR A END	:	
" " B END	:	
" " EXG TO EXG	:	
" " PORT	:	711997
" " NTU	:	
DEBIT	:	
TOTAL ABF	:	711997
SERVICE TAX 14%	:	99680
SBCESS 0.5%	:	3560
DISCOUNT	:	
EDUCATIONAL DISCOUNT	:	
CREDIT	:	
AMOUNT PAYABLE (on or before PAY BY DATE)	:	815237
SURCHARGE	:	2000
AMOUNT PAYABLE (after PAY BY DATE)	:	817237

SERVICE TAX REGISTRATION No. : AABC5576GST256  
PAN: AABC5576G

Senior Accounts Officer  
TR (NS) O/O GM BSNL  
Madurai  
Phone 0452-253180.

भारत संचार निगम लिमिटेड/BHARAT SANCHAR NIGAM LIMITED

मदुरै दूरसंचा जिला/Madurai Telecom District

COUNTER FOIL

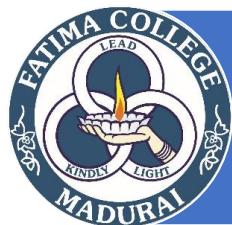
REF. No. 985495      UNIQUE SERVICE ID 20130341644      CIRCUIT No 452#/00169/42/452#      BILL No. 201602A0371  
NAME : Fatima College

BILL DATE : 05-FEB-16

PAY BY DATE : 20-FEB-16

Amount on or before Pay by date 815237/=

Amount after Pay by date 817237/=



**Criterion** : IV Infrastructure and Learning Resources

**Metric** : 4.3.3 - Bandwidth of internet connection in the Institution

**Year** : 2019 - 2020



25/10/2015-16

BSNL  
Connecting India



BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager, BSNL, Madurai-625 002.

To  
The Principal  
Fatima College, Mary Land,  
Madurai - 625 016.

No. AA3/TR-NS/Fatima/2015 - 16/6 dated @ MA-2 the 05/10/2015  
Sir,

Sub:- Payment for the Internet Leased Line Bill No.201510B0141  
dt 05.10.2015- reg

Ref No.	985495
Unique Service ID	20130341644
Circuit ID	452#/00169/42/452#
Bandwidth	10 Mbps
Date of Upgradation	01.11.2014
Demand Note Payment	

Channel Rent	7,11,997
Service TAX	88,003

8,00,000

Total 8,00,000

- 1) The above Demand Note payment covers the bill period of 1 year from the Date of Provision i.e. from 01.11.14 to 31.03.15.
- 2) Now, the Broken period bill no.201510B0141 dt 5.10.2015 has been sent for Rs. 3,37,090/- (Rent +5 tax) for the period 01.11.2015 to 31.3.2016 for payment. Next Bill due is Feb / Mar 2016. Leased Line Circuit bills are to be paid in advance. Any clarification may please be heard from the undersigned. Bill copy is enclosed for payment please.

Assuring our best services at all times,

Thanking you,

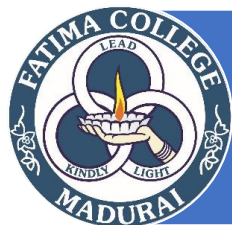
Encl.: Bill in original

Yours faithfully

*[Signature]*

Sr.Accounts Officer (NS),  
O/O G.M.BSNL, Madurai - 625002.  
0452-2531801: 9486100654  
[aotrnsma@gmail.com](mailto:aotrnsma@gmail.com)





**Criterion** : IV Infrastructure and Learning Resources

**Metric** : 4.3.3 - Bandwidth of internet connection in the Institution

**Year** : 2019 - 2020



भारत संचार निगम लिमिटेड  
BHARAT SANCHAR NIGAM LIMITED  
(भारत सरकार का उद्यम/A.Govt of India Enterprise)

महाप्रबंधक का कार्यालय, दूरसंचार जिला, मदुरै  
Office of the General Manager Telecom District Madurai 625002.

**डाटा सर्क्यूट बिल/DATA CIRCUIT BILL**

Fatima College  
Mary Land  
Madurai 625 018

REF. No.  
985495

UNIQUE SERVICE ID  
20130341644

CIRCUIT No  
452#/00169/42/452#

BILL No.  
201510B0141

BILL DATE : 05-OCT-15

PAY BY DATE : 20-OCT-15

BILLING PERIOD : 01/11/2015 TO 31/03/2016

**A END :**

Fatima College

**B END :**

NIB\_MADURAI

CHEQUE TO BE DRAWN IN FAVOUR OF  
"ACCOUNTS OFFICER (CASH) BSNL MADURAI"

RENT FOR A END	:	
" " B END	:	
" " EXG TO EXG	:	
" " PORT	:	295693
" " NTU	:	
DEBIT	:	
TOTAL ABF	:	295693
SERVICE TAX 14%	:	41397
DISCOUNT	:	
EDUCATIONAL DISCOUNT	:	
CREDIT	:	
AMOUNT PAYABLE (on or before PAY BY DATE)	:	337090
SURCHARGE	:	2000
AMOUNT PAYABLE (after PAY BY DATE)	:	339090
	:	
	:	

*Diploma A/c.*

SERVICE TAX REGISTRATION No. : AACB5576GST256  
PAN: AACB5576G

*M. K. Mani*  
Senior Accounts Officer  
TR (NS) O/O GM BSNL  
Madurai  
Phone 0452-2531801

भारत संचार निगम लिमिटेड/BHARAT SANCHAR NIGAM LIMITED  
मदुरै दूरसंचा जिला/Madurai Telecom District

**COUNTER FOIL**

REF. No.  
985495

UNIQUE SERVICE ID  
20130341644

CIRCUIT No  
452#/00169/42/452#

BILL No.  
201510B0141

NAME : Fatima College

BILL DATE : 05-OCT-15

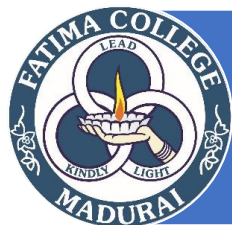
PAY BY DATE : 20-OCT-15

Amount on or before Pay by date 337090/=

Amount after Pay by date 339090/=

*Ch. No. 223588 dt 5.11.2015 for Rs. 3,39,090/-*





**Criterion** : IV Infrastructure and Learning Resources

**Metric** : 4.3.3 - Bandwidth of internet connection in the Institution

**Year** : 2019 - 2020



Dr.Sr.A.Jospin Nirmala Mary, M.Com. Ph.D.  
Principal



**FATIMA COLLEGE (Autonomous)**  
*(College with Potential for Excellence)*  
Mary Land, Madurai-18.  
PHONE: 2668016, 2669015.  
FAX: 0452-2668437  
Email:jospinnirmala@gmail.com

Date: 31.10.2014

To  
Mr. Kutti Venkatachalam, SDE.  
BSNL,  
Madurai EB Team,  
Bibikulam,  
Madurai- 625 002.

Sir,

**Sub:** Forwarding the Cheques – reg.

**Ref:** Bill No: N00151, Dated: 14.10.2014. (Rs. 5,00,000/-)

Bill No: N00152, Dated: 14.10.2014. (Rs. 1,14,068/-)

\*\*\*\*\*

I am enclosing the Cheques, for upgradation of Internet Lease line from 4 mb (1:1) to 10 Mb (1:1) for Rs 5,00,000/- (Rs. Five Lakhs,) Cheque No. 215368 and Rs. 1,14,068/- (One lakhs fourteen thousand and sixty eight,), Cheque No. 215369 for the period from 01.11.2014 upto 31.10.2015.

Thank you.

Yours sincerely,

*B. Jospin Nirmala*  
(Dr. Sr. A. Jospin Nirmala Mary)  
PRINCIPAL  
FATIMA COLLEGE (AUTONOMOUS)  
MADURAI - 625 018.

Encl: as above

**Criterion** : IV Infrastructure and Learning Resources**Metric** : 4.3.3 – Bandwidth of internet connection in the Institution**Year** : 2019 - 2020

**BHARAT SANCHAR NIGAM LIMITED**  
( A Government of India Enterprise )

Office of the General Manager, BSNL, Madurai – 625002

**DEMAND NOTE**

**No : N 00151** Dated at Ma-2 the **14.10.2014**

This Demand Note in 3 (three) copies with full payment in cash or DD on a well known Bank payable to Accounts Officer (Cash), O/o G M BSNL, Madurai should be presented at cash counter, O/o G M BSNL, Madurai-625002 during working hours. Further action for execution of demand note will be made on verification of credit of payment.

*S. Revathi*  
Commercial Officer (NS)

O/o G.M.BSNL., Madurai-2

**Upgradation of existing 4MBps Internet leased circuit into 10 MBps Internet leased circuit per customer request letter dated 10.10.2014 .**

**Old Circuit ID: 452#/00159/41/452#** (For the period from 1.11.2014 to 31.10.2015)

**To**  
**Fatima College,**  
**Mary land**  
**Madurai 625018**

From	To
Fatima College, Mary land Madurai 625018	SDE, Internet Node Tallakulam, Madurai 625 002
Cost of ILL for 10MBps @ Rs 6,14,068 plus ST as appd by EBU Chennai (Split DN) 1st D/N (for Rs 5 Lac)	Rs 444998/-
Service tax @ 12.36%	Rs. 55002/-
<b>Total Amount to be paid by the Party</b>	<b>Rs 500000/-</b>

(Rupees Five Lakhs Twenty Four Thousand only)

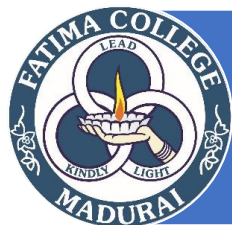
**Note:** Two separate Demand Note (N00151 & N00152 dt 14.10.2014) issued for 10Mb ILL circuit as required by The Principal of Fatima College, Madurai & assured to make payment on or before 27.10.2014

**Copy to :** The Accounts Officer (NS), O/o.G.M.BSNL, Madurai2

1st D/N (for Rs 5 Lac)

payment on or before 27.10.2014



**Criterion** : IV Infrastructure and Learning Resources**Metric** : 4.3.3 - Bandwidth of internet connection in the Institution**Year** : 2019 - 2020

**BHARAT SANCHAR NIGAM LIMITED**  
( A Government of India Enterprise )

Office of the General Manager, BSNL, Madurai – 625002

**DEMAND NOTE**

**No :** N 00152.**Dated at Ma-2 the 14.10.2014**

This Demand Note in 3 (three) copies with full payment in cash or DD on a well known Bank payable to Accounts Officer (Cash), O/o G M BSNL, Madurai should be presented at cash counter, O/o G M BSNL, Madurai-625002 during working hours. Further action for execution of demand note will be made on verification of credit of payment.

*S. Ravath*  
Commercial Officer (NS)

O/o G.M.BSNL., Madurai-2

**Upgradation of existing 4MBps Internet leased circuit into 10 MBps Internet leased circuit as per customer request letter dated 10.10.2014. (AND NOTE)**

**Old Circuit ID: 452#/00159/41/452#** (For the period from 1.11.2014 to 31.10.2015)

**To**  
**Fatima College,**  
**Mary land**  
**Madurai 625018**

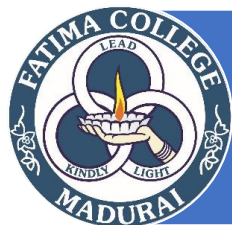
From	To
Fatima College, Mary land Madurai 625018	SDE, Internet Node Tallakulam, Madurai 625 002
Cost of ILL for 10MBps @ Rs 6,14,068 plus ST as appd by EBU Chennai (Split DN) 2nd D/N. (for Rs 114068)	
	Rs 101520/-
Service tax @ 12.36%	Rs. 12548/-
<b>Total Amount to be paid by the Party</b>	<b>Rs 114068/-</b>

(Rupees One Lakh Fourteen Thousand and Sixty Eight only)

**Note:** Two separate Demand Note (N00151 & N00152 dt 14.10.2014) issued for 10Mb ILL circuit as required by The Principal of Fatima College, Madurai & assured to make payment on or before 27.10.2014

**Copy to : The Accounts Officer (NS), O/o.G.M.BSNL, Madurai2**





**Criterion** : IV Infrastructure and Learning Resources

**Metric** : 4.3.3 - Bandwidth of internet connection in the Institution

**Year** : 2019 - 2020



Dr. Sr. A. Jospin Nirmala Mary  
M.Com., B.Ed., Ph.D.,  
PRINCIPAL



FATIMA COLLEGE (Autonomous)  
(College with Potential for Excellence)  
Mary Land, Madurai-18.  
PHONE: 2668016, 2669015.  
FAX: 0452-2668437  
Email: [jospinnirmala@gmail.com](mailto:jospinnirmala@gmail.com)

Date: 10.10.2014

To  
Mr. Kutti Venkatachalam, SDE.  
BSNL,  
Madurai EB Team,  
Bibikulam,  
Madurai- 625 002.

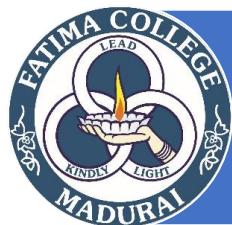
Sir,

With reference to your mail Communication cited, we are happy to give you the order for upgradation of Internet Leased Line from 4 Mb (1:1) to 10Mb (1:1) for Rs 8,00,000/- per annum inclusive of ST from 01.11.2014 for a period of one Year upto 31.10.2015. We will release the amount Rs.6,14,068/- (Rupees Six Lakhs Fourteen thousand and Sixty eight only) including the ST@12.36% on or before 27<sup>th</sup> October 2014. Please prepare two demand draft for Rs 5,00,000/- and for the balance amount.

Thank you.

Yours sincerely,

*B. Jospin Nirmala*  
(Dr. Sr. A. Jospin Nirmala Mary)  
PRINCIPAL  
FATIMA COLLEGE (AUTONOMOUS)  
MADURAI - 625 018.

**Criterion** : IV Infrastructure and Learning Resources**Metric** : 4.3.3 – Bandwidth of internet connection in the Institution**Year** : 2019 - 2020

ENTERPRISE BUSINESS UNIT  
O/o GENERAL MANAGER, BSNL,  
No.2, V.P.R. ROAD, BIBIKULAM,  
MADURAI – 625 002.  
Ph : 0452 - 2535355, 2525452



भारत संचार निगम लिमिटेड  
( भारत सरकार का उपक्रम )

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

**BSNL 3G** )))) **BSNL LIVE**  
Faster than your thoughts

Lr. No: GF1-315 / EBU-MA / Fatima / 2012-13/ 14

dt. @ MA-2, the

07/10/2014

To  
The Principal,  
Fatima College, Madurai

**Sub:** Internet Lease Line Services – Bandwidth Upgradation – Reg.

Warm wishes from BSNL. At the outset we thank you very much for your continuous support to BSNL for your Communication requirements.

We thank you for considering BSNL for your telecommunication requirement. We are pleased to offer the following quote for the provision of the BSNL Internet Leased Line for At present 2 Mb ILL (1:1) is working in your esteemed institution. We hereby submit the following special offers in view of the BSNL Day celebrations.

Sl. No.	Details of Internet Leased Line Bandwidth	Normal Listed Tariff	Special Discounted Tariff
1.	Upgradation of 4 Mb ILL (1:1) to 8 Mb ILL (1:1)	Rs. 8,18,750	Rs. 7,36,875
2.	Upgradation of 4 Mb ILL (1:1) to 10 Mb ILL (1:1)	Rs. 10,00,000	Rs. 9,00,000

**Note :**

1. Service Tax @ 12.36% extra.
2. Offer valid for 15 days from the date of quotation
3. All other T&C are as per BSNL standard terms.

This proposal would meet the current requirements of your institution. In addition, this will facilitate to conduct the on-line examinations being conducted by various recruitment agencies and for other on-line examinations. We are ready to provide any other higher bandwidth also as per your requirement.

We thank you very much for the patronage being extended to BSNL and we value your business relationship as a very high one and want to continue the same. We assure you the best of services from BSNL, every time on time.

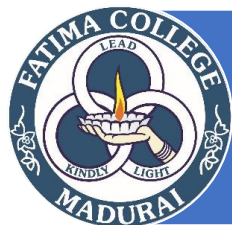
Thanks and Regards,

*[Signature]*  
Assistant General Manager,  
Enterprise Business unit,  
O/o GM, BSNL, Madurai-2.

Team Email: bsnlcrm@gmail.com

K. Kutti Venkatachalam SDE (EB): Cell. 9486107344 Email: kkvenkat@bsnl.co.in  
V. Balakumar ITO (EB): 9446182180 Email: vbalakumar@bsnl.co.in





**Criterion** : IV Infrastructure and Learning Resources

**Metric** : 4.3.3 - Bandwidth of internet connection in the Institution

**Year** : 2019 - 2020



**BSNL Enterprise Business Unit** 5:10 PM (22 hours ago)

to me, AGM, m.dhanaraj, saisankar80

Respected Sister,

With reference to the telecon had with the system admin, we attach the details of payment to be made for the upgradation of the line from 4 Mb to 10 Mb from 01-11-14 for a period of ONE year upto 31-10-15.

Accordingly the amount to be paid is **Rs.6,14,068/-** (Rupees Six Lakhs Fourteen thousand and sixty eight only) including the ST @ 12.36% after adjusting the credit available in your account. We request to release the up-gradation order, so that we can complete the project as scheduled. The cheque may be drawn in the name of '**A.O.(Cash), BSNL, Madurai**'.

Thanks and Regards,  
K.Kutti Venkatachalam.

BSNL, MADURAI EB TEAM

K. Kutti Venkatachalam, SDE, Mobile : +919486107344

V. Balakumar, JTO, Mobile : +919486102490

BSNL, Bibikulam, Madurai-625 002.

Phone : 04522535355, 04522525452

Email : bsnlcrm@gmail.com

On 08/10/2014 6:03 PM, BSNL Enterprise Business Unit wrote:

Respected Sister,

Thanks for your interest shown on BSNL for your communication requirement.

Considering the support extended by you towards BSNL, and being an educational institution, we offer the following special tariff as approved by competent authorities, in response to your query.

**Special offer to Fatima College, Madurai.**

Upgradation of Internet Leased Line from 4 Mb (1:1) to 10 Mb (1:1) - Rs. 8 Lakhs per annum inclusive of ST.

(ARC - Rs.7,11,997/- and ST Rs.88,003/- )

**Note :**

(1) The present ST @ 12.36% has been included in the above tariff.

(2) Ring facility is being considered and will be provided in near future.

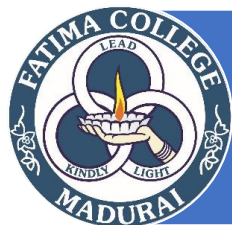
(3) One Time Charges of not more than Rs.10,000/- will be required for Ring facility.

(4) Advance payment is required.

(5) The amount at credit will be adjusted and only the balance amount is to be paid for the upgradation.

Hope this offer would meet your requirement, and we expect your earlier orders please.  
Once again we thank you very much for your continuous support to BSNL.





**Criterion** : IV Infrastructure and Learning Resources

**Metric** : 4.3.3 - Bandwidth of internet connection in the Institution

**Year** : 2019 - 2020



**BSNL Enterprise Business Unit** 6:03 PM (15 hours ago)

to AGM, m.dhanaraj, me

Respected Sister,

Thanks for your interest shown on BSNL for your communication requirement. Considering the support extended by you towards BSNL, and being an educational institution, we offer the following special tariff as approved by competent authorities, in response to your query.

**Special offer to Fatima College, Madurai.**

Upgradation of Internet Leased Line from 4 Mb (1:1) to 10 Mb (1:1) - Rs. 8 Lakhs per annum inclusive of ST.

(ARC - Rs.7,11,997/- and ST Rs.88,003/- )

**Note :**

- (1) The present ST @ 12.36% has been included in the above tariff.
- (2) Ring facility is being considered and will be provided in near future.
- (3) One Time Charges of not more than Rs.10,000/- will be required for Ring facility.
- (4) Advance payment is required.
- (5) The amount at credit will be adjusted and only the balance amount is to be paid for the upgradation.

Hope this offer would meet your requirement, and we expect your earlier orders please. Once again we thank you very much for your continuous support to BSNL.

Thanks and Regards,

K.Kutti Venkatachalam.

BSNL, MADURAI EB TEAM

K. Kutti Venkatachalam, SDE, Mobile : +919486107344

V. Balakumar, JTO, Mobile : +919486102490

BSNL, Bibikulam, Madurai-625 002.

Phone : 04522535355, 04522525452

Email : [bsnlcrm@gmail.com](mailto:bsnlcrm@gmail.com)



**Criterion** : IV Infrastructure and Learning Resources

**Metric** : 4.3.3 - Bandwidth of internet connection in the Institution

**Year** : 2019 - 2020



# **BHARAT SANCHAR NIGAM LIMITED**

(A Govt. of India Enterprise)

General Manager, Telecom, Madurai - 2.

B S N L M D U	NAME	FATIMA COLLEGE		FOLIO : MDU
	RECEIPT NUMBER :	MDU1650314031400137	PAID ON :	14-03-2014 AT 16503, Iesc Counter Ta
	TELEPHONE NUMBER :	NA	ACCOUNT NUMBER :	20130341644
	BILL/D.N. DATE :		AMOUNT :	449440/-
Rs. <u>In Four Lakh Forty Nine Thousand Four Hundred Forty Only</u>				
D.D/CHEQUE NUMBER/DATE : <u>225599 / 14-03-2014</u>				
BANK <u>Indian Bank</u>				
PAYMENT CODE <u>Leased Line Bill</u> MODE OF PAYMENT : <u>CHEQUE</u> USER <u>b197600449</u>				

REF. No. 85495      UNIQUE SERVICE ID 20130341644      CIRCUIT No 452#/00159/41/452#      BILL No. 201402A0433

BILL DATE : 28-FEB-14

PAY BY DATE : 15-MAR-14

BILLING PERIOD : 01/04/2014 TO 31/03/2015

**A END :**

MARY LAND MADURAI 625018.

**B END :**

CTMX TALLAKULAM MADURAI

*Diploma course A/C*

CHEQUE TO BE DRAWN IN FAVOUR OF  
ACCOUNTS OFFICER (CASH) BSNL MADURAI

RENT FOR A END	:	
" " B END	:	
" " EXG TO EXG	:	
" " PORT	:	400000
" " NTU	:	
DEBIT	:	
TOTAL ABF	:	400000
SERVICE TAX 12%	:	48000
ECESS 2% ON SERVICE TAX	:	960
HCESS 1% ON SERVICE TAX	:	480
DISCOUNT	:	
EDUCATIONAL DISCOUNT	:	
CREDIT	:	
AMOUNT PAYABLE (on or before PAY BY DATE)	:	449440
SURCHARGE	:	2000
AMOUNT PAYABLE (after PAY BY DATE)	:	451440

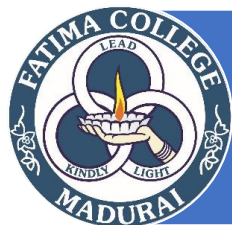
NO. 225599 dt. 14.3.2014 for Rs. 449440/-

RVCE TAX REGISTRATION No. : AABCBS5576G/ST367

N: AABCBS5576G

*Pranavi*  
Senior Accounts Officer  
TR (NS) O/O GM BSNL  
Madurai  
Phone 0452-2531801





**Criterion** : IV Infrastructure and Learning Resources

**Metric** : 4.3.3 - Bandwidth of internet connection in the Institution

**Year** : 2019 - 2020



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

General Manager, Telecom, Madurai - 2.

NAME : <b>fatima college</b>		FOLIO : MDU	
RECEIPT NUMBER :	<b>MDU1650314031400136</b>	PAID ON :	<b>14-03-2014</b> AT 16503 Jesc Counter Ta
TELEPHONE NUMBER :	<b>NA</b>	ACCOUNT NUMBER :	<b>20130341644</b>
BILL/D.N.DATE :		AMOUNT :	<b>14776/-</b>
Rs. <b>for Fourteen Thousand Seven Hundred Seventy-Six Only</b>			
D.D/CHEQUE NUMBER/DATE :		<b>225598 / 14-03-2014</b>	
BANK: <b>Indian Bank</b>			
PAYMENT CODE	<b>Leased Line Bill</b>	MODE OF PAYMENT :	<b>CHEQUE</b> USER: <b>b197600449</b>

REF. No. **58495** UNIQUE SERVICE ID **20130341644** 452#/00159/41/452# 201402B0432

BILL DATE : 28-FEB-14

PAY BY DATE : 15-MAR-14

BILLING PERIOD : 20/03/2014 TO 31/03/2014

**A END :**

MARY LAND MADURAI 625018.

**B END :**

CTMX TALLAKULAM MADURAI

*Diploma course A/c*

CHEQUE TO BE DRAWN IN FAVOUR OF  
"ACCOUNTS OFFICER (CASH) BSNL MADURAI"

RENT FOR A END	:	0
" " B END	:	0
" " EXG TO EXG	:	0
" " PORT	:	13151
" " NTU	:	0
DEBIT	:	
TOTAL ABF	:	13151
SERVICE TAX 12%	:	1578
ECESS 2% ON SERVICE TAX	:	32
HCESS 1% ON SERVICE TAX	:	15
DISCOUNT	:	
EDUCATIONAL DISCOUNT	:	
CREDIT	:	
AMOUNT PAYABLE (on or before PAY BY DATE)	:	14776
SURCHARGE	:	400
AMOUNT PAYABLE (after PAY BY DATE)	:	15176

*In No. 225598 dt. 14.3.14 for Rs. 14776/-*

SERVICE TAX REGISTRATION No. : AABCB5576G/ST367

'AN: AABCB5576G

*P. Prasad*  
Senior Accounts Officer  
TR (NS) O/O GM BSNL  
Madurai  
Phone 0452-2531801

BSNL LIMITED