



SRI SARADA COLLEGE FOR WOMEN

(An Autonomous Institution)

Affiliated to Manonmaniam Sundaranar University, Tirunelveli)

Institution recognized u/s 2(f) and 12(B) of UGC & Reaccredited with "A" grade by NAAC

(A branch of Sri Ramakrishna Tapovanam, Tirupparaiturai)

Ariyakulam, Thoothukudi NH, Maharaja Nagar Post,

TIRUNELVELI-627 011



CRITERIA-IV

4.3 IT INFRASTRUCTURE

4.3.3: BANDWIDTH OF INTERNET CONNECTION

2023-2024



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TIRUNELVELI-627011

E-mail: srisaradatvl@gmail.com Website: www.srisaradacollege.org



4.3.3 RECEIPTS OF BANDWIDTH

BHARAT SANCHAR NIGAM LIMITED (A Govt. of India Enterprise) General Manager, Telecom, Tirunelveli - 3.	
NAME: Principal, Sarada College For Women	FOLIO: TVL
RECEIPT NUMBER: TVL4010515112300028	PAID ON: 15-11-2023. AT 40105, Gm Office Cash
TELEPHONE NUMBER: 4622520129	ACCOUNT NUMBER: 9016508575
BILL/D N DATE: 4622520129	AMOUNT: 707/-
Rs. <input type="text"/>	
D/D/CHEQUE NUMBER: Inr Seven Hundred Seven Only	
PAYMENT CODE: CDR MODE OF PAYMENT: CASH USER: b198900692	

BHARAT SANCHAR NIGAM LIMITED (A Govt. of India Enterprise) General Manager, Telecom, Tirunelveli - 3.	
NAME: Sri Sarada College For Women	FOLIO: TVL
RECEIPT NUMBER: TVL4010515112300029	PAID ON: 15-11-2023. AT 40105, Gm Office Cash
TELEPHONE NUMBER: 4622900234	ACCOUNT NUMBER: 9038974712
BILL/D N DATE: 4622900234	AMOUNT: 1613/-
Rs. <input type="text"/>	
D/D/CHEQUE NUMBER: Inr One Thousand Six Hundred Thirteen Only	
PAYMENT CODE: CDR MODE OF PAYMENT: CASH USER: b198900692	

BHARAT SANCHAR NIGAM LIMITED (A Govt. of India Enterprise) General Manager, Telecom, Tirunelveli - 3.	
NAME: Sri Sarada College For Women	FOLIO: TVL
RECEIPT NUMBER: TVL4010515112300030	PAID ON: 15-11-2023. AT 40105, Gm Office Cash
TELEPHONE NUMBER: 4622900235	ACCOUNT NUMBER: 9038974711
BILL/D N DATE: 4622900235	AMOUNT: 1507/-
Rs. <input type="text"/>	
D/D/CHEQUE NUMBER: Inr One Thousand Five Hundred Seven Only	
PAYMENT CODE: CDR MODE OF PAYMENT: CASH USER: b198900692	

Hanale
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F. Malek
Coordinator - IQAC
Sri Sarada College for Women (Autonomous),
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RECEIPTS OF BANDWIDTH

BHARAT SANCHAR NIGAM LIMITED (A Govt. of India Enterprise)	
Sri Sarada College for Women, Tirunelveli - 3. TVL4010513032400050 13-03-2024, At: 40105, Gm Office Cash	
NAME	PAID ON : 9039108267
RECEIPT NUMBER : 4622900407	ACCOUNT NUMBER : 3014/-
TELEPHONE NUMBER	AMOUNT :
BILL/D.N DATE	Inr Three Thousand Fourteen Only
Rs.	
D/DICHEQUE NUMBER/DATE	
PAYMENT CODE CDR	MODE OF PAYMENT : CASH USER:b198900692

BHARAT SANCHAR NIGAM LIMITED (A Govt. of India Enterprise)	
Sri Sarada College for Women, Tirunelveli - 3. TVL4010513032400051 13-03-2024, At: 40105, Gm Office Cash	
NAME	PAID ON : 9040093136
RECEIPT NUMBER : 4622904635	ACCOUNT NUMBER : 1507/-
TELEPHONE NUMBER	AMOUNT :
BILL/D.N DATE	Inr One Thousand Five Hundred Seven Only
Rs.	
D/DICHEQUE NUMBER/DATE	
PAYMENT CODE CDR	MODE OF PAYMENT : CASH USER:b198900692

BHARAT SANCHAR NIGAM LIMITED (A Govt. of India Enterprise)	
Yatiswari Savyanabha Private, Tirunelveli - 3. TVL4010513032400052 13-03-2024, At: 40105, Gm Office Cash	
NAME	PAID ON : 9040382336
RECEIPT NUMBER : 4622912183	ACCOUNT NUMBER : 943/-
TELEPHONE NUMBER	AMOUNT :
BILL/D.N DATE	Inr Nine Hundred Forty Three Only
Rs.	
D/DICHEQUE NUMBER/DATE	
PAYMENT CODE CDR	MODE OF PAYMENT : CASH USER:b198900692

BHARAT SANCHAR NIGAM LIMITED (A Govt. of India Enterprise)	
Yatiswari Savyanabha Private, Tirunelveli - 3. TVL4010513032400053 13-03-2024, At: 40105, Gm Office Cash	
NAME	PAID ON : 9040382339
RECEIPT NUMBER : 4622912159	ACCOUNT NUMBER : 943/-
TELEPHONE NUMBER	AMOUNT :
BILL/D.N DATE	Inr Nine Hundred Forty Three Only
Rs.	
D/DICHEQUE NUMBER/DATE	
PAYMENT CODE CDR	MODE OF PAYMENT : CASH USER:b198900692

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RECEIPTS OF BANDWIDTH

BSNL Bharat Sanchar Nigam Limited

Account No: 904032336 | Invoice No: SDC7N0066384934 | Bill Date: 03/01/2023

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | ya4622912183_aid
Installation Address: Y. SRI SARADA COLLEGE, TEACHERS COLONY, TIRUNELVELI, TAMIL NADU - 627011

Plan	Package Value / Speed Upto 10Mbps till 3300GB beyond that Upto 4Mbps / Voice Unlimited			
Usage Charges				
Date				
Units	Value	Gross Amt	Disc	Charge
Broadband Day Usage	101.74 GB	0.00	0.00	0.00
ISD Night Usage (ZAM-5AM)	150	0.00	0.00	0.00
Total	101.74 GB	0.00	0.00	0.00

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BSNL Bharat Sanchar Nigam Limited

Account No: 904032336 | Invoice No: SDC7N0066384934 | Bill Date: 03/01/2023

DETAILS OF CURRENT CHARGES

Payment Details	Date	Amount(Rs.)
Cash Payment	17/12/2022	943.00
Total		943.00

CURRENT CHARGES ANALYSIS

Description	Start Date	End Date	Amount(Rs.)
Usage Charges	01/12/2022	31/12/2022	799.00
Recurring Charges			0.00
One Time Charges			0.00
Miscellaneous Charges			0.00
Tax			143.82
Adjustments			0.00
Lease Charges			0.00
Total			943.00

TOP COUPONS

Page 3 of 4

BSNL Bharat Sanchar Nigam Limited

Account No: 904032336 | Invoice No: SDC7N0066384934 | Invoice date: 03/01/2023

WAYS TO PAY BILL

- For Online payment, log on to www.bsnl.co.in or scan any QR Code on the bill
- Pay through My BSNL App
- Pay at any BSNL Customer Service Center (CSC/CS)
- Drop your Cheque / DD at BSNL bill collection center

CUSTOMER CARE

Call Toll Free Number 1800 for (Landline/Broadband) from BSNL Numbers and 1800-545-1800 from all other Service Provider Numbers
Dial Toll Free Number 1800 for (Mobile) from BSNL Numbers and 1800-545-1800 from all other Service Provider Numbers
SMS: Send a text message to 1800-545-1800
Email: Write to bsnl@bsnl.co.in
Chat: Chat with us on www.bsnl.co.in
Visit us at any BSNL Retailer Outlet

Accounts Officer address:

Chief General Manager, BSNL South Bye pass Road, Vannarpetta, Tirunelveli, Tamilnadu - 627003

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BSNL Bharat Sanchar Nigam Limited

Account No: 904032336 | Invoice No: SDC7N0066384934
Invoice Date: 03/01/2023
Billing Period: 01/12/2022 to 31/12/2022

TELEPHONE NUMBER

04622912183
GSTIN:
PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 943.53	₹ 943.00	₹ 0.00	₹ 799.00	₹ 943.00	₹ 943.00

Usage History (6 Months)

Month	Usage(MB)	Value(Rs)
Jan-22	101.74	0.00
Feb-22	101.74	0.00
Mar-22	101.74	0.00
Apr-22	101.74	0.00
May-22	101.74	0.00
Jun-22	101.74	0.00

New Year 2023

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

Accounts Officer (TR)

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