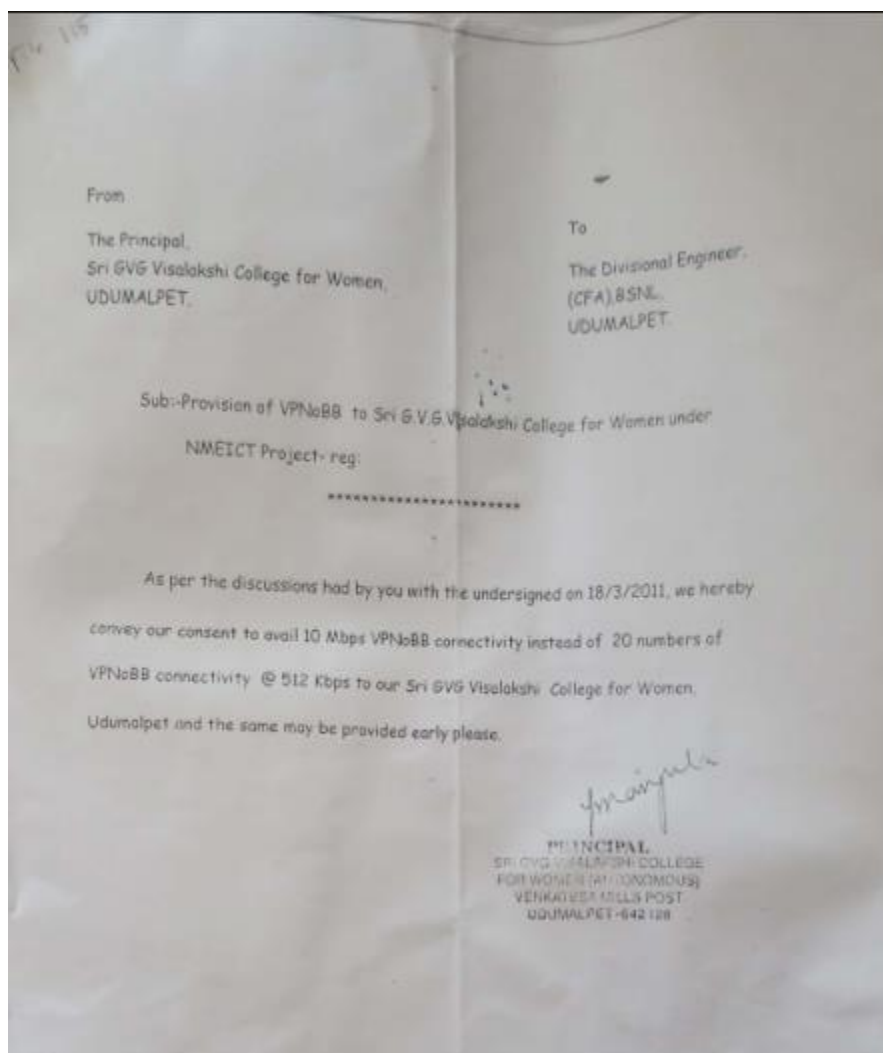


4.3.3 Bandwidth of Internet Connection

Available bandwidth of internet connection in the Institution is 88 MBPS.

Our College has the following lines 40 MBPs, 24MBPS, 8 MBPS (3 lines).

Details for Internet Connection



5/31/2018

Gmail - Fwd: GVG VISALAKSHMI COLLEGE reg



GVG COLLEGE <gvgprincipal@gmail.com>

Fwd: GVG VISALAKSHMI COLLEGE reg

2 messages

sde crm south <sdecrmsouth1@gmail.com>
To: gvgprincipal@gmail.com

Wed, May 30, 2018 at 3:06 PM

Sir,
NMEICT connection upgraded from 10mb to 40mb from 15-03-2018.
Mail received from NIB is forwarded herewith .

Assuring you our best services always,

Thanks and Regards,

BALASUBRAMANIAM C
Sr CRM(SOUTH-1)
SBC EXCHANGE,
COIMBATORE-11
9486105032

----- Forwarded message -----
From: SDENIB COIMBATORE <sdenibcbe@gmail.com>
Date: Wed, May 30, 2018 at 2:45 PM
Subject: GVG VISALAKSHMI COLLEGE reg
To: sde crm south <sdecrmsouth1@gmail.com>

Srinidam



With reference to CLARITY ORDER 44156654277 GVG VISHALAKSHMI COLLEGE UDUMALPET was upgraded to 40MB VPN&BB

TEL NO 04252-220301 nme_4252220301@nme.in BBVPN NME 40MB_NEW

DATE OF UPGRADATION 15/03/2018

Thanks & Regards,

NB Team,
Coimbatore.

C. Gomathi, SDE- 9486105191.
R. Chandrasekaran, SDE - 9486105196.
R. Shyam Sundar , JTO - 9486100312.



BHARAT SANCHAR NIGAM LIMITED

O/o Principal General Manager, BSNL, No-2, Bharathi park road 2, Coimbatore - 641043, Tamilnadu
Telephone Bill / Tax Invoice

Name & Address of the Customer SRI GVG VISHALAKSHI COLLEGE FOR WOMEN - S V MILL POST PALANI MAIN ROAD UDUMALPET TIRUPUR DISTRICT TIRUPUR TIRUPUR TAMILNADU 642128		Customer Id 4012165317
		Account Number 9035352096
		Phone Number 04252220301
		Bill Number & Date SDCTN0006905101 & 06/04/2018
		Issue Date 06/04/2018
		Bill Period 01/03/2018 to 31/03/2018
		Payment Due Date 26/04/2018
		Customer Type State Government
		Credit Limit 20,000.00

Account Summary(In Rupees)

Loyalty Points **10**

Previous Balance (ignore if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
63,302.98	0.00	63,302.98	6.00	62.60	63,396.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs. 10/-

Rupees in Words: Sixty Three Thousand Three Hundred and Eighty Six Only

"Reverse charge" is not applicable

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STDCode-PhoneNo> <Mailid> to 9442253733 from any Mobile. Eg: LLBILL 040-27100805 abcdef@gmail.com

Broadband customers are advised: 1) To switch off the ADSL modems when not in use to prevent from hacking 2) when unexpected high usage of data is noticed, it may be brought to the notice of BSNL.

Summary of Charges Amount(Rs.)

Monthly Charges	70.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	70.00
GST	12.60
Total Charges (Rs.)	82.60

Tax Details	Tax Rate	Amount
CGST	9.00%	6.30
SGST	9.00%	6.30
Total GST	18.00%	12.60

Accounts Officer(TR)

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

Scan 'QR' code for making Bill Payment through Internet



CIN : U74999KL3006001107739

TN GST Registration No: 33AABCB058760123

PAN No: AABC6030G



BHARAT SANCHAR NIGAM LIMITED

O/o Principal General Manager, BSNL, No: 2, Bharathi park road 2, Coimbatore - 641043, Tamilnadu.

Account Number	9035352096	Bill Number	SDCTN0006905101	Bill Date	06/04/2018	Payment Due Date	26/04/2018
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Name & Address of the Customer:

SRI. GVG VISHALAKSHI COLLEGE FOR WOMEN . -
 S V MILL POST
 PALANI MAIN ROAD UDUMALPET
 TIRUPUR DISTRICT
 TIRUPUR
 TIRUPUR TAMILNADU
 642128

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04252220301	0.00		0.00	0.00
nme_4252220301@nme.in@tnd	70.00	0.00	0.00	0.00

Phone Number/Service ID | 04252220301

Installation Address:

S V MILL POST,PALANI MAIN ROAD UDUMALPET,.,TIRUPUR,COIMBATORE,Tamil Nadu -642128

Bill Plan: 130108 / LL - NMEICT-COLLEGES/EGOVERN SULAB I/C PLAN

Phone Number/Service ID | nme_4252220301@nme.in@tnd

Installation Address:

S V MILL POST,.,PALANI MAIN ROAD UDUMALPET,.,TIRUPUR,.,COIMBATORE,.,Tamil Nadu - -642128

Monthly Charges

Description - SAC/MSN Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charges for Modem Type-B1-9973	01/03/2018	31/03/2018	70.00
Total			70.00

24 MBPS

Name & Address of the Customer:

THE PRINCIPAL
SRI G. V. G. VISALAKSHI COLLEGE
PALANI ROAD
S-V MILL POST
UDUMALPET
TIRUPUR TAMILNADU
642128

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
0425221018	0.00	0.00	0.00	0.00
gvg1018_scdnd	7,349.00	30,852.78	0.00	30,852.78

Phone Number/Service ID | 0425221018
Installation Address:
SRI G. V. G. VISALAKSHI COLLEGE PALANI ROAD S V MILL POST UDUMALPET COIMBATORE TAMILNADU - 642128

Bill Plan: 701550 / BBG Super Speed Combo 7349

Phone Number/Service ID | gvg1018_scdnd
Installation Address:
SRI G. V. G. VISALAKSHI COLLEGE PALANI ROAD S V MILL POST UDUMALPET COIMBATORE TAMILNADU - 642128

Bill Plan: 701550 / BBG Super Speed Combo 7349

Monthly Charges

Description - SACIHSN Code	Start Date	End Date	Amount (₹)
RL - Fixed Monthly Charge 8054	01/02/2018	29/02/2018	7,349.00
Total			7,349.00

Discounts

Description - SACIHSN Code	Start Date	End Date	Amount (₹)
Free Usage Amount 9934	01/02/2018	29/02/2018	-30,852.78
Total			-30,852.78

Usage Charges

Description	Units in KB	Duration (hh:mm:ss)	Gross Amt (₹)	Discount (₹)	Net Amount (₹)
Standard Day Usage	219597347	2:59:25.14	30,852.00	-30,852.00	0.00
DS Night Usage (2AM-5AM)	1787	01:59:59	0.25	-0.25	0.00
Total	219599134	2:46:28.13	30,852.78	-30,852.78	0.00

8 MBPS

BHARAT SANCHAR NIGAM LIMITED
 C/o Principal General Manager, BSNL, No. 2, Branch (para 026) 2, Coimbatore - 641043, Tamilnadu.

Letter No: 5025163024 Bill Number: 5025163024/12 Bill Date: 05/12/18 Payment Due Date: 20/12/18

Name & Address of the Customer:
 PRINCIPAL,
 SRI GVG VISALAKSHI COLLEGE FOR WOMEN S V MIL,
 POSTPALANI MAIN ROAD UDUWALPETTIRUPUR DISTRICT
 TAMILNADU
 642128

List of Services:

Phone Number/Service ID	Monthly Charge	Usage Charges	One Time Charges	Discounts
04252221908	0.00	1.21	0.00	0.00
gvglibrary	284.52	12.10	0.00	0.00

Phone Number/Service ID: 04252221908
Installation Address: SRI GVG VISALAKSHI COLLEGE FOR WOMEN S V MIL, PO., THANNAI ROAD UDUWALPETTIRUPUR DISTRICT, TAMILNADU-642128

Bill Plan: 703489 / BB - BGG Speed Combo ULD 2841

Phone Number/Service ID: gvglibrary
Installation Address: SRI GVG VISALAKSHI COLLEGE FOR WOMEN S V MIL, PO., THANNAI ROAD UDUWALPETTIRUPUR DISTRICT, TAMILNADU-642128

Bill Plan: 703489 / BB - BGG Speed Combo ULD 2841

Monthly Charges:

Description	SACRISON Code	Call Date	End Date	Amount/RS.
BB - Fixed Monthly Charge-0084		11/12/2018	05/12/2018	284.52
Total				284.52

Usage Charges:

Description	Usage in RS.	Discount (in RS.)	Over Area Rs.	Discount (in RS.)	Net Amount/RS.
Roadside Day Usage	10.15	10.15	0.00	0.00	0.00
LD Usage (27/12/2018)	1.06	1.06	0.00	0.00	0.00
Total	11.21	11.21	0.00	0.00	11.21

8 MBPS

BHARAT SANCHAR NIGAM LIMITED
 Old Principal General Manager, BSNL, No. 2, Bharathi Park Road 2, Coimbatore - 641045, Tamilnadu.

Account Number: 0068103978 O/L Number: SFC1A02399A021 Bill Date: 02/04/2018 Payment Due Date: 26/04/2018

Name & Address of the Customer:
 PRINCIPALSRI GVG VISALAKSHI COLLEGE
 PALANI ROAD
 S V MALL POST UDUMALPET
 TIRUPUR DISTRICT
 TAMILNADU
 642128

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	Over Time Charges	Discounts
04262233111	1.00	12.00	0.00	-3.00
sgygv	2,841.00	0.00	0.00	0.00

Phone Number/Service ID: 04262233111
 Installation Address:
 PALANI ROAD S V MALL POST UDUMALPET, TIRUPUR DISTRICT, TAMILNADU - 642128

Bill Plan: 703489 / BB - BBG Speed Combo ULD 2041

Discounts

Description - SACHSN Code	Start Date	End Date	Amount(Rs.)
Post Usage Amount-0034	01/03/2018	31/03/2018	-3.00
Total			-3.00

Usage Charges

Description	Units	Duration/Period (sec)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
Local Call-INTERNET	8	00:00:00	3.00	0.00	3.00
STD Call-INTERNET	10	00:00:00	12.00	-0.00	12.00
Preo Sunday(Night): 0.00:00:00 (M)	0	00:00:00	0.00	0.00	0.00
STD Call-ONNET	0	00:00:00	0.00	-0.00	0.00
Total	18	02:16:25	15.00	-0.00	15.00

Phone Number/Service ID: sgygv
 Installation Address:
 PALANI ROAD, S V MALL POST UDUMALPET, TIRUPUR DISTRICT, TAMILNADU - 642128

Bill Plan: 703489 / BB - BBG Speed Combo ULD 2041

Monthly Charges

Description - SACHSN Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-0034	01/03/2018	31/03/2018	2,841.00
Total			2,841.00

Usage Charges

Description	Units in KB	Duration/Period (sec)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
Destination	19014872	00:00:00	0.00	0.00	0.00
Broadband Fee Usage	114470	00:00:00	0.00	0.00	0.00
BB Multi Usage (2/M-RAM)	30089125	235:44:00	0.00	0.00	0.00
Total					

8 MBPS

BHARAT SANCHAR NIGAM LIMITED
 Old Principal General Manager, BSNL, No. 2, Bharathi Park Road 2, Coimbatore - 641043, Tamilnadu.

Account Number: 9028127797 Bill Number: SCOTTC00759423 Bill Date: 05/04/2018 Payment Due Date: 25/04/2018

Name & Address of the Customer:
 PRINCIPAL
 468 SH. CVG VISHALAKSHI COLLEGE FOR WOMEN S.V.M.L.
 POSTPALANI MAIN ROAD UDUMALPET TIRUPUR DISTRICT
 TAMILNADU
 642128

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
942222000	0.00	3.00	0.00	0.00
9495	237.00	1.00	0.00	0.00

Phone Number/Service ID: 942222000
 Installation Address: PRINCIPAL VISHALAKSHI COLLEGE FOR WOMEN S.V.M.L., POSTPALANI MAIN ROAD UDUMALPET, TIRUPUR DISTRICT, TAMILNADU, INDIA - 642128

Bill Plan: 703489 / BB - BBG Speed Combo BLD 2843

Discounts

Description - SAC (BSN Code)	Start Date	End Date	Amount (Rs.)
Free Usage Amount (9495)	01/01/2018	31/03/2018	-3.00
Total			-3.00

Usage Charges

Description	Units	Duration (Month)	Basic Amt (Rs.)	Discount (Rs.)	Net Amount (Rs.)
Local (Post Free Sunday (Night) (0.00P/100M))	0	00/01/18	0.00	0.00	0.00
Local (Day/NET)	3	00/01/18	3.00	-0.00	3.00
Total			3.00	-0.00	3.00

Phone Number/Service ID: 9495
 Installation Address: PRINCIPAL VISHALAKSHI COLLEGE FOR WOMEN S.V.M.L., POSTPALANI MAIN ROAD UDUMALPET, TIRUPUR DISTRICT, TAMILNADU, INDIA - 642128

Bill Plan: 703489 / BB - BBG Speed Combo BLD 2843

Monthly Charges

Description - SAC (BSN Code)	Start Date	End Date	Amount (Rs.)
BB - Fixed Monthly Charge (9495)	31/03/2018	31/03/2018	234.00
Total			234.00

Usage Charges

Description	Units	Duration (Month)	Basic Amt (Rs.)	Discount (Rs.)	Net Amount (Rs.)
Post Paid (Day & Night)	37/144/60	22/03/18	0.00	0.00	0.00
Post Paid (Night (0.00P/100M))	25.0	01/04/18	0.00	0.00	0.00
Total			0.00	0.00	0.00