



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



CRITERION IV – INFRASTRUCTURE AND LEARNING RESOURCES

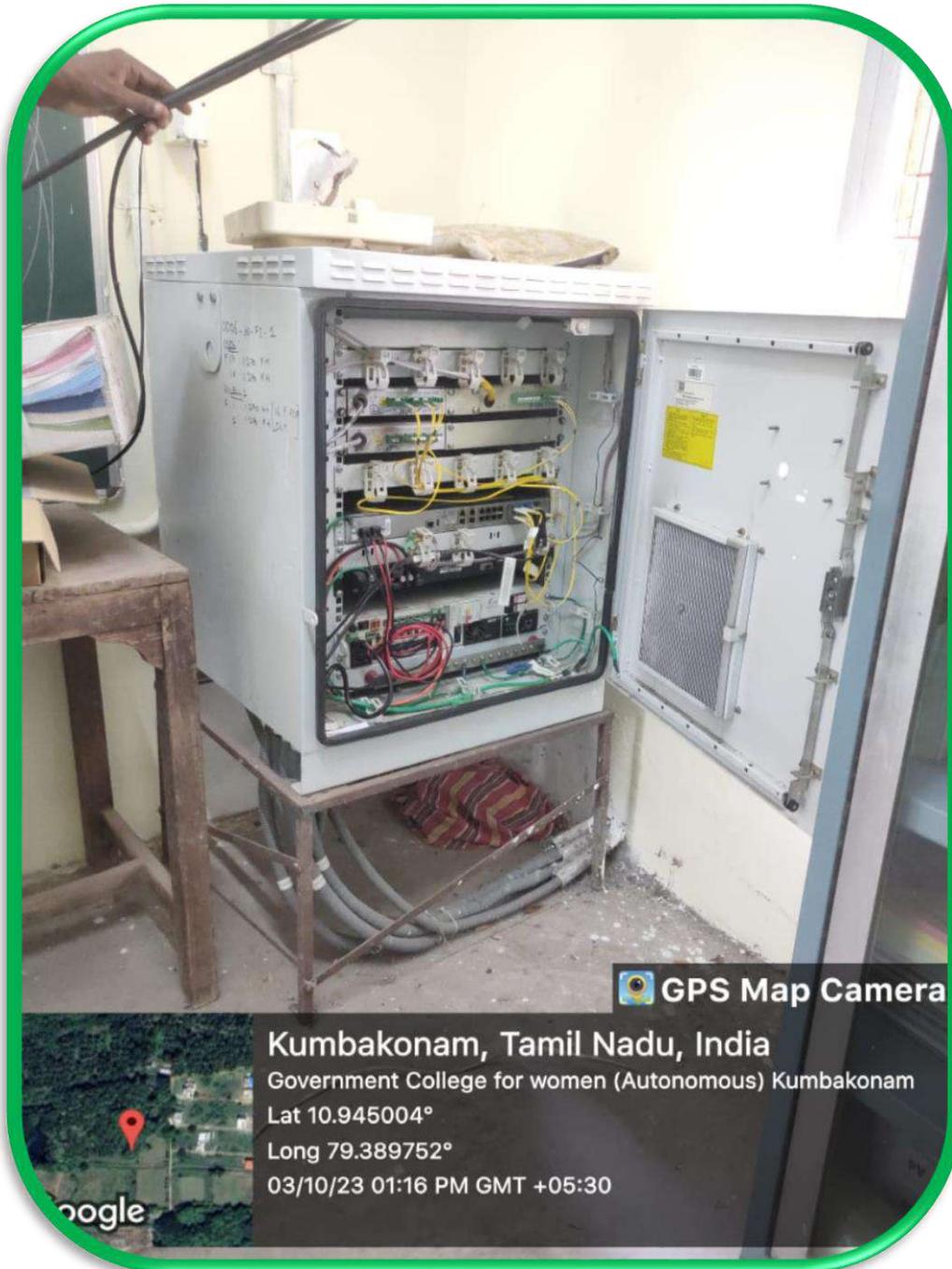
4.3 IT Infrastructure

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

INTERNET FACILITIES



HUB ROOMS



📍 GPS Map Camera

Kumbakonam, Tamil Nadu, India

Government College for women (Autonomous) Kumbakonam

Lat 10.945004°

Long 79.389752°

03/10/23 01:16 PM GMT +05:30



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

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 **GPS Map Camera**



Kumbakonam, Tamil Nadu, India

Government College for women (Autonomous) Kumbakonam

Lat 10.945004°

Long 79.389752°

03/10/23 01:14 PM GMT +05:30



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RACK



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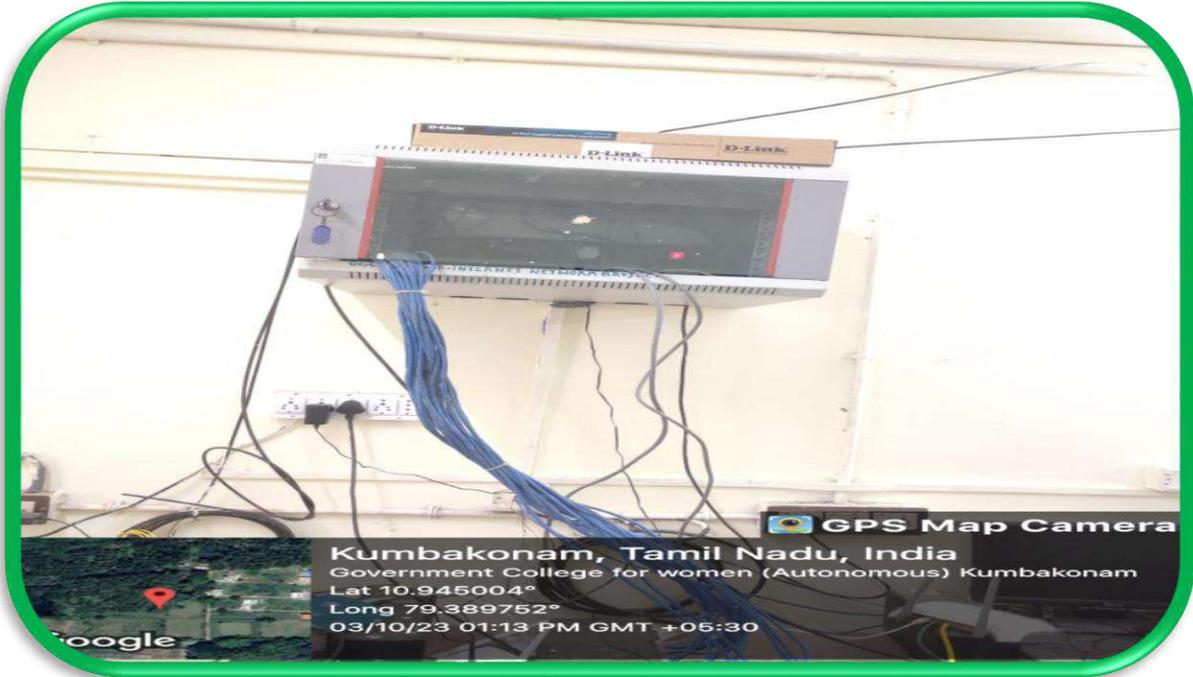
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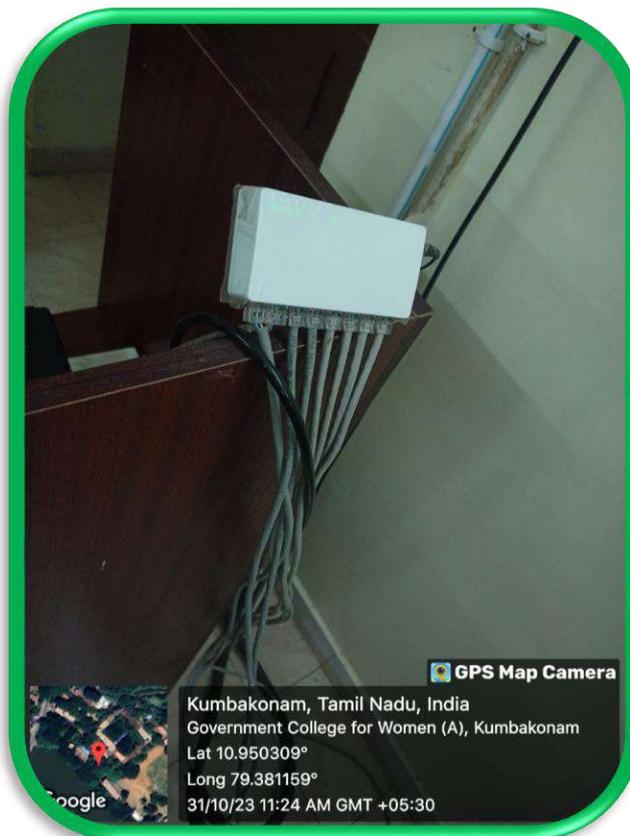
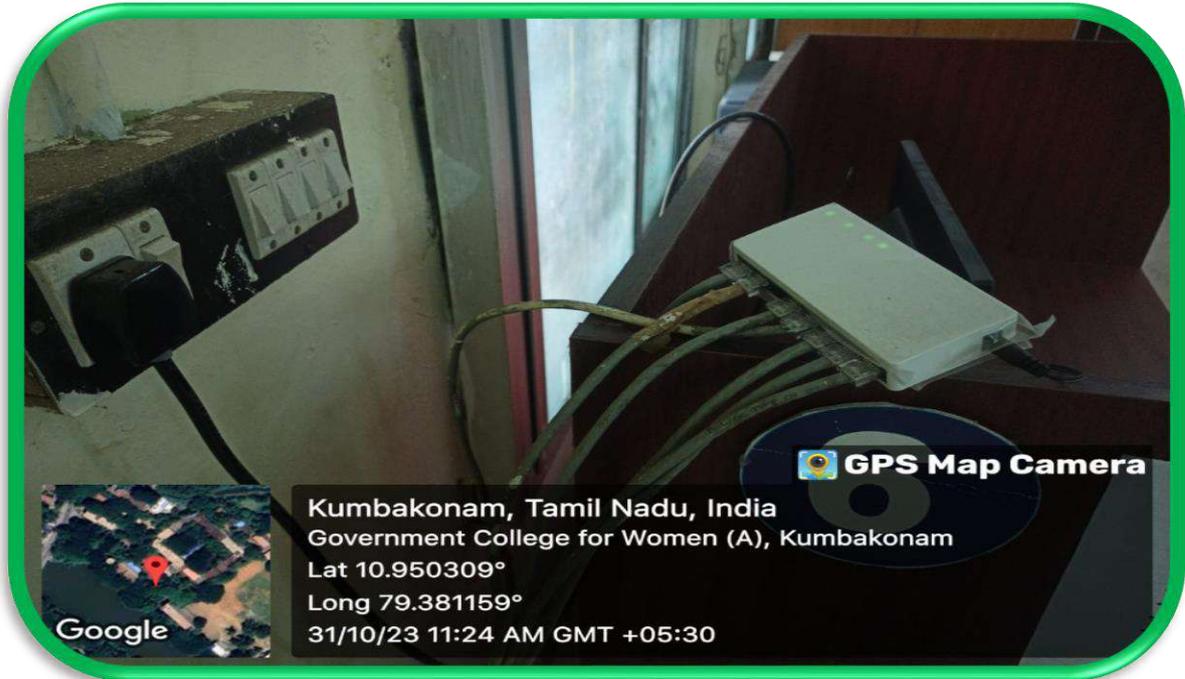
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HOTSPOTS IN THE CAMPUS



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JIO MODEMS



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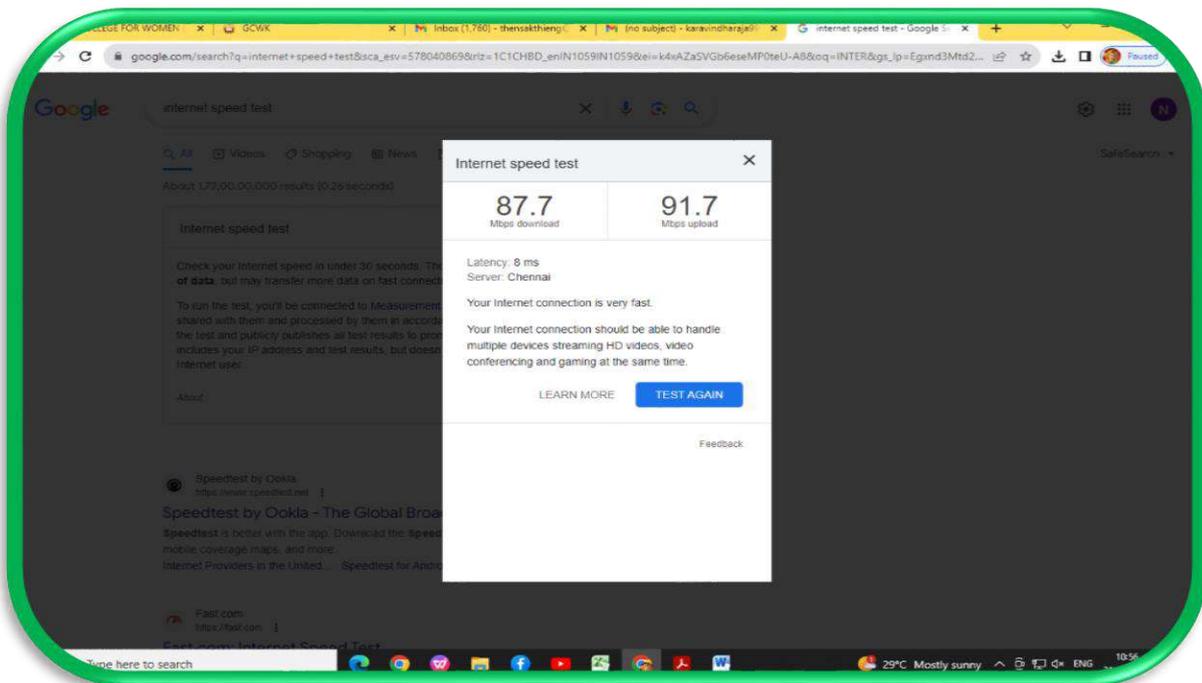
RAILWARE ROUTER



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INTERNET SPEED



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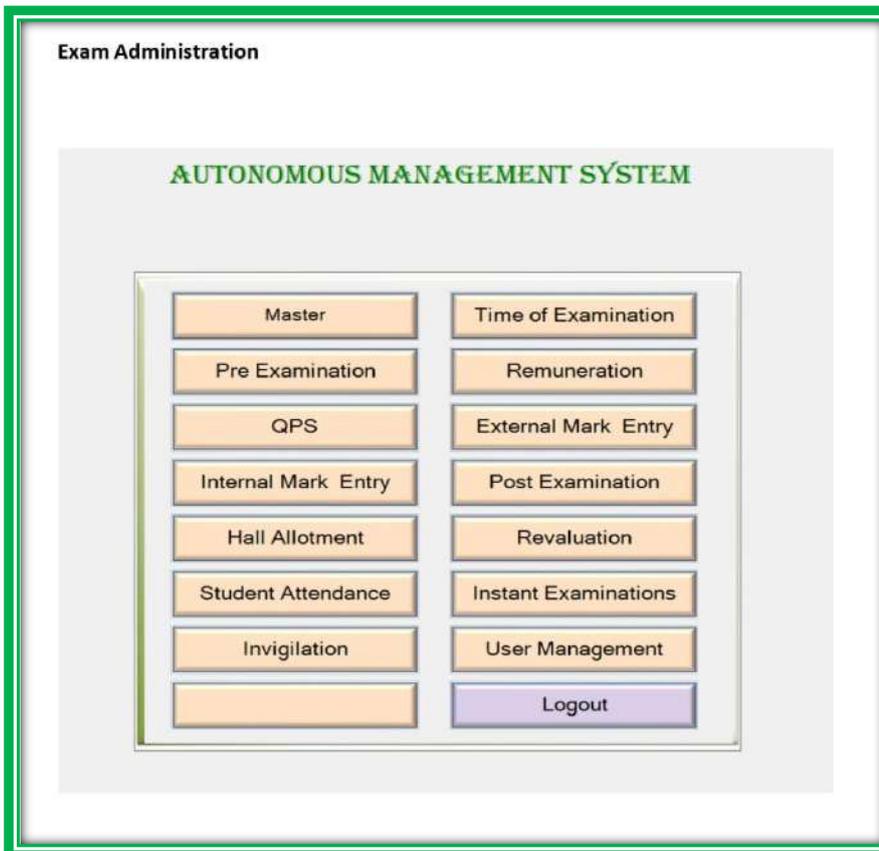
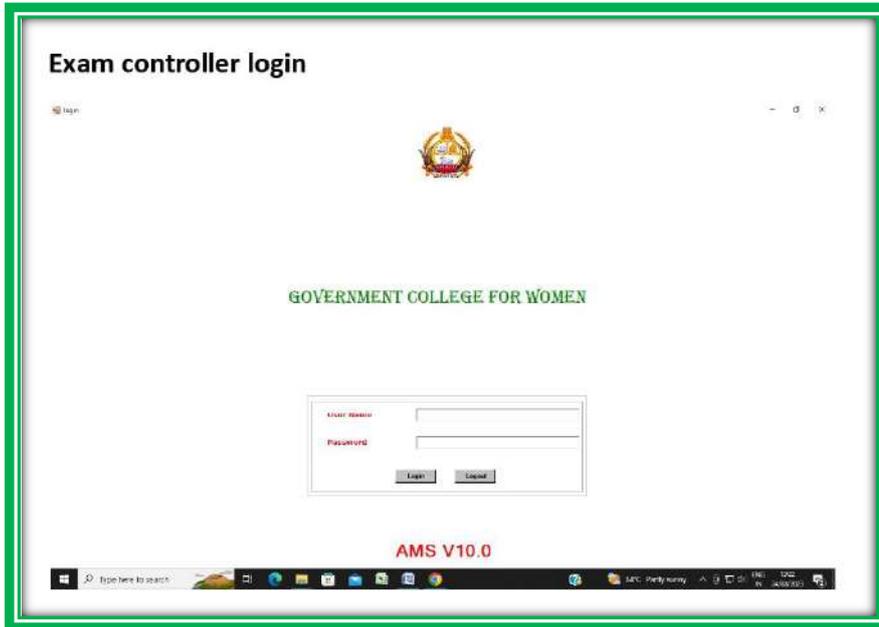


CRITERION IV – INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT Infrastructure

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

IT UPGRADATION IN EXAMINATIONS



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STUDENT INFORMATION ENTRY

Student New
Student Info

Reg. Number	U22EC1E001	<input checked="" type="checkbox"/> Active	
Name	AARTHI M	Father Name	MATHAVAN D
Name (in Tamil)	AARTHI M	Gender	FEMALE
DOB - (dd/mm/yyyy)	24/05/2005	Community	MBC
Religion	HINDU	Physically Challenged	NO
Caste		Physically Description	--Select--
Address		Physically Remarks	
Contact Number		Aadhaar Number	292661340519
		PAN Number	

Course Info

Degree	B.A	Course	ECONOMICS		
Shift	REGULAR	Medium	ENGLISH		
Section	--Select--	Batch	2022		
Lateral Entry	NO	Tc	NO	Tc Date	01/01/1900
Redo	NO	Redo Batch	0	Redo - Sem	0
Part II Exempted	NO				

Remarks

Individual Scheme for This Student

Save Clear Close

STUDENT REPORTS

Nominal Roll	Academic Strength
Nominal Roll - DOB	Physically
Nominal Roll - Title	Religion
Nominal Roll - Contact	Community
Export to Nominal Roll	
Student Info	Back



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PRE - EXAMINATIONS ENTRY

PRE - EXAMINATIONS

Student Scheme	Gally
Part I Language	Reset Exam Application No.
Long Absentees	ECA
NE	TC Issued Entry
Redo	Condonation
Rejoin	Fees Import
Home	Reports

Long Absentee Entry

Long Absentee Entry

Roll No: 2022 Search:

Month: APR Year: 2022

Register No: P22090118 Name: KODURUPPILLAI

Semester: I Degree: B.A.

From Date: 18/04/2023 Course: ECONOMICS

Remarks:

Save Delete Cancel Clear

Reg No.	Name	Month	Year	Batch	Course
P22090118	AARTHI M	APR	2022	18/04/2023	B
P22090119	SHARATH M S	APR	2022	18/04/2023	B
P22090120	RAJESH M	APR	2022	18/04/2023	B

TC Entry

TC Entry

Roll No: 2022

Register Number: P22090118

Semester: I

TC Date: 20/03/2023

Remarks: TC

Save Delete Clear

S.No.	Register Number	Name	TC Date	Remarks
13	U220918036	ANAGHITHA S	20/03/2023	TC
13	U220917051	CHANDITHA P	20/03/2023	TC
14	U220909007	CHANDRANATHAN	20/03/2023	TC
15	U220908029	SHANDEKA S	20/03/2023	TC
16	U220908025	VAISHALI B	20/03/2023	TC
17	U220908017	ARATHI C	20/03/2023	TC
18	U220908019	HANSHIKA T	20/03/2023	TC
19	U220908009	SHANDEKA S	20/03/2023	TC
20	P2209046	ANITHA B	20/03/2023	TC
21	P2209038	LACSHMI VISWANATHAN J	20/03/2023	TC

Not Eligible Entry

Not Eligible Entry

Register No: P22090118

Name: SHARATH M S

Month: APR

Year: 2022

Batch: 18/04/2023

Course: ECONOMICS

Save Delete Clear

Rejoin Entry

Rejoin Entry

Roll No: 2022

Register No: P22090118

From Date: 18/04/2023

To Date: 18/04/2023

Remarks:

Save Delete Clear

Roll No.	Register Number	Name	From Date	To Date	Remarks
1	U22090118	SHARATH M S	18/04/2023	18/04/2023	
2	U22090119	SHARATH M S	18/04/2023	18/04/2023	
3	U22090120	SHARATH M S	18/04/2023	18/04/2023	
4	U22090121	SHARATH M S	18/04/2023	18/04/2023	
5	U22090122	SHARATH M S	18/04/2023	18/04/2023	

Redo Entry

Redo Entry

Roll No: 2022

Register No: P22090118

From Date: 18/04/2023

To Date: 18/04/2023

Remarks:

Save Delete Clear



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SUBJECT ALLOCATION

Subject

Scheme Code: 2021 Graduation: U.G.

Subject Code: U21272 Department: GENERAL TAMIL

Semester: 2nd Handle Department: TAMIL

Order No.: 1 Subject Classification: PART I

Subject Title: CHEYYUL (EDAIKKALA ILAKKIYAM) NAVAL, ELAKKIYA VARALARU

Cumulative Title: CHEYYUL (EDAIKKALA ILAKKIYAM) NAVAL, ELAKKIYA VARALARU

Internal Maximum: 25 Project: NO

Internal Minimum: 10 Practical: NO

External Maximum: 75 Practical Hours: 0

External Minimum: 30 Credit Point: 3

Total Marks: 100 Equivalent Code:

Aggregate: 40 Conversion: NO

Active: YES Ext. Max Mark before Conversion: 0

Save Search Clear

Student scheme

Degree: B.COM Section: Select

Course: COMMERCE Semester: 2

Shift: SHIFT - 1 Batch: 2022

Medium: ENGLISH Scheme: 2022

Assigned Subject	Register No	Scheme
<input type="checkbox"/> U21272	<input type="checkbox"/> U22CO1E001	<input type="checkbox"/> U22CO1E022
<input type="checkbox"/> U21272	<input type="checkbox"/> U22CO1E002	<input type="checkbox"/> U22CO1E043
<input type="checkbox"/> U21272	<input type="checkbox"/> U22CO1E003	<input type="checkbox"/> U22CO1E044
<input type="checkbox"/> U21272	<input type="checkbox"/> U22CO1E004	<input type="checkbox"/> U22CO1E045
<input type="checkbox"/> U21272	<input type="checkbox"/> U22CO1E005	<input type="checkbox"/> U22CO1E046
<input type="checkbox"/> U21272	<input type="checkbox"/> U22CO1E006	<input type="checkbox"/> U22CO1E047
<input type="checkbox"/> U21272	<input type="checkbox"/> U22CO1E007	<input type="checkbox"/> U22CO1E048
<input type="checkbox"/> U21272	<input type="checkbox"/> U22CO1E008	<input type="checkbox"/> U22CO1E049
<input type="checkbox"/> U21272	<input type="checkbox"/> U22CO1E009	<input type="checkbox"/> U22CO1E050
<input type="checkbox"/> U21272	<input type="checkbox"/> U22CO1E010	<input type="checkbox"/> U22CO1E051
<input type="checkbox"/> U21272	<input type="checkbox"/> U22CO1E011	<input type="checkbox"/> U22CO1E052
<input type="checkbox"/> U21272	<input type="checkbox"/> U22CO1E012	<input type="checkbox"/> U22CO1E053
<input type="checkbox"/> U21272	<input type="checkbox"/> U22CO1E013	<input type="checkbox"/> U22CO1E054
<input type="checkbox"/> U21272	<input type="checkbox"/> U22CO1E014	<input type="checkbox"/> U22CO1E055
<input type="checkbox"/> U21272	<input type="checkbox"/> U22CO1E015	<input type="checkbox"/> U22CO1E056
<input type="checkbox"/> U21272	<input type="checkbox"/> U22CO1E016	<input type="checkbox"/> U22CO1E057
<input type="checkbox"/> U21272	<input type="checkbox"/> U22CO1E017	<input type="checkbox"/> U22CO1E058
<input type="checkbox"/> U21272	<input type="checkbox"/> U22CO1E018	<input type="checkbox"/> U22CO1E059
<input type="checkbox"/> U21272	<input type="checkbox"/> U22CO1E019	<input type="checkbox"/> U22CO1E060
<input type="checkbox"/> U21272	<input type="checkbox"/> U22CO1E020	<input type="checkbox"/> U22CO1E061
<input type="checkbox"/> U21272	<input type="checkbox"/> U22CO1E021	<input type="checkbox"/> U22CO1E062
<input type="checkbox"/> U21272	<input type="checkbox"/> U22CO1E022	<input type="checkbox"/> U22CO1E063

Delete Close Add Check Set Refresh Clear Check Clear

Student Scheme

Register No: U22CO1E001 Name: AARTHE K

No of Papers: 12 Degree: B.COM

No of Papers Passed: 6 Course: COMMERCE

Sem. No	Order No	Subject Code	Subject Title	CTA Max	CTA Min	IE Max	IE Min	Total	Aggregate
1	1	U21272	CHEYYUL (EDAIKKALA ILAKKIYAM) NAVAL...	25	10	75	30	100	40
1	2	U21272	ENGLISH FOR COMMUNICATION - I SHORT S...	25	10	75	30	100	40
1	3	U21CO091	FINANCIAL ACCOUNTING	25	10	75	30	100	40
1	4	U21CO092	BUSINESS COMMUNICATION	25	10	75	30	100	40
1	5	U21CO1A1	BUSINESS ECONOMICS	25	10	75	30	100	40
1	6	U21272	VALUE EDUCATION	25	10	75	30	100	40
2	1	U21272	CHEYYUL (EDAIKKALA ILAKKIYAM) NAVAL...	25	10	75	30	100	40
2	2	U21272	ENGLISH FOR COMMUNICATION - II ONE ACI...	25	10	75	30	100	40
2	3	U21CO093	BUSINESS ACCOUNTING	25	10	75	30	100	40
2	4	U21CO094	BUSINESS STATISTICS	25	10	75	30	100	40
2	5	U21CO095	MARKETING MANAGEMENT	25	10	75	30	100	40
2	6	U21272	ENVIRONMENTAL STUDIES	25	10	75	30	100	40

Print Update Delete Close

* You can Update Semester No. and Order No. only from here.



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CIA COMPONENT ENTRY

CIA COMPONENT ENTRY

CIA Group	Test Mark Entry - Hindi
CIA Component	Re-Test Mark Entry
CIA Setup	Test Look
Test Mark Setup	CIA Process
Test Mark Entry	Export
	Import
Back	Reports

CIA Mark

Batch: 2022 Medium: ENGLISH
 Degree: B.COM Section: Select
 Course: COMMERCE Subject Code: U22C1E
 Exam: SEMESTER - I Total Marks: 70
 Month: NOV Year: 2022

U22C01E001

S.No	REG. NO.	NAME	CIA MARK	MARKS OBTAINED
1	U22C01E001	AARTHI K	16	35
2	U22C01E002	AARTHI K	20	25
3	U22C01E003	AARTHI K	15	25
4	U22C01E004	ABHIRA A	10	25
5	U22C01E005	ABIRKAYAM	21	25
6	U22C01E006	ANITHA A	21	25
7	U22C01E007	ARCHANA K	21	25
8	U22C01E008	ASRITHAARVIND	19	25
9	U22C01E009	ATISHAYA E	17	25
10	U22C01E010	BALAJINDA S	17	25
11	U22C01E011	BARANIDA A	19	25
12	U22C01E012	BHAKTAVATHI N	19	25
13	U22C01E013	BHUVANESHWARI N	10	25

CIA MARK STATEMENT REPORT

GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS) KUMBAKONAM - 612 001

CIA MARK STATEMENT - NOVEMBER 2022'S SEMESTER EXAMINATIONS
 B.COM COMMERCE - SEMESTER - I 2022 BATCH

S.No	Reg. No.	Name	THEORY	PRAC	INTERNAL	EXTERNAL	TOTAL	Student Signature
1	U22C01E001	AARTHI K	16	17	15	16	19	2.3
2	U22C01E002	AARTHI K	20	18	20	16	21	2.4
3	U22C01E003	AARTHI K	15	13	16	16	16	2.5
4	U22C01E004	ABHIRA A	16	14	15	16	16	2.6
5	U22C01E005	ABIRKAYAM	21	19	24	21	22	2.7
6	U22C01E006	ANITHA A	21	15	20	19	22	2.8
7	U22C01E007	ARCHANA K	21	20	22	16	21	2.9
8	U22C01E008	ASRITHAARVIND	16	18	20	16	21	3.0
9	U22C01E009	ATISHAYA E	17	15	22	16	21	3.1
10	U22C01E010	BALAJINDA S	17	16	17	19	21	3.2
11	U22C01E011	BARANIDA A	19	22	21	17	20	3.3
12	U22C01E012	BHAKTAVATHI N	19	18	22	17	20	3.4
13	U22C01E013	BHUVANESHWARI N	10	17	15	11	20	3.5
14	U22C01E014	BHUVANESHWARI S	19	12	22	16	20	3.6
15	U22C01E015	CHANDRABAGINI M	19	17	16	19	21	3.7
16	U22C01E016	CHARTHA S	19	20	21	20	20	3.8
17	U22C01E017	CHITRA BHAGINI G	19	18	21	19	21	3.9
18	U22C01E018	CHANDRABAGINI S	20	17	16	19	21	4.0
19	U22C01E019	CHITRA BHAGINI G	21	18	22	19	22	4.1



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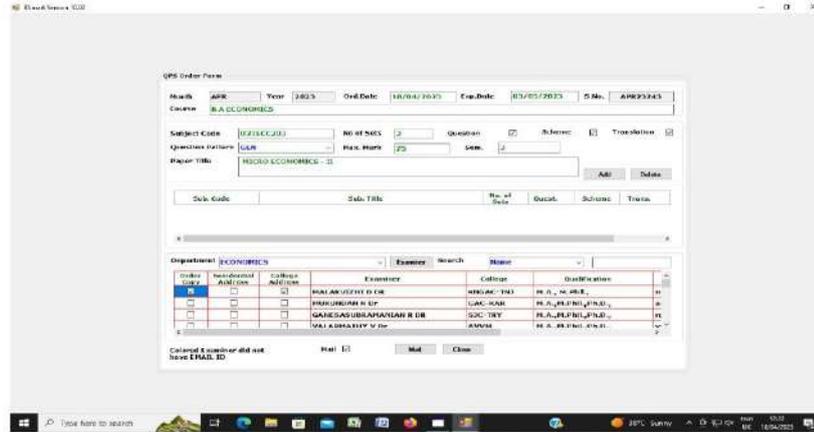


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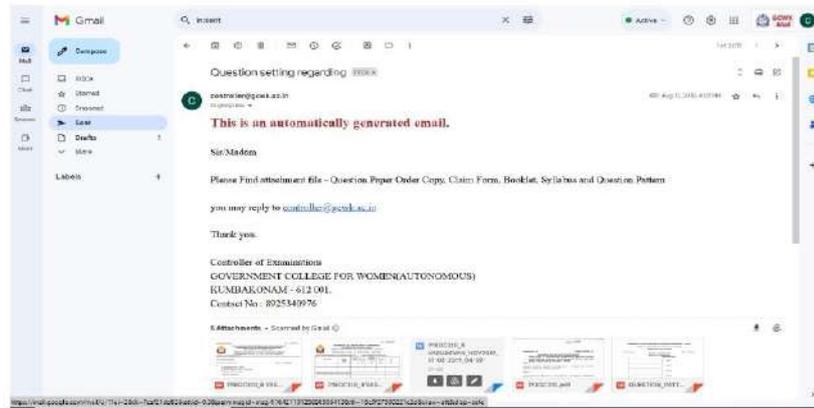
principal@gcw.ac.in



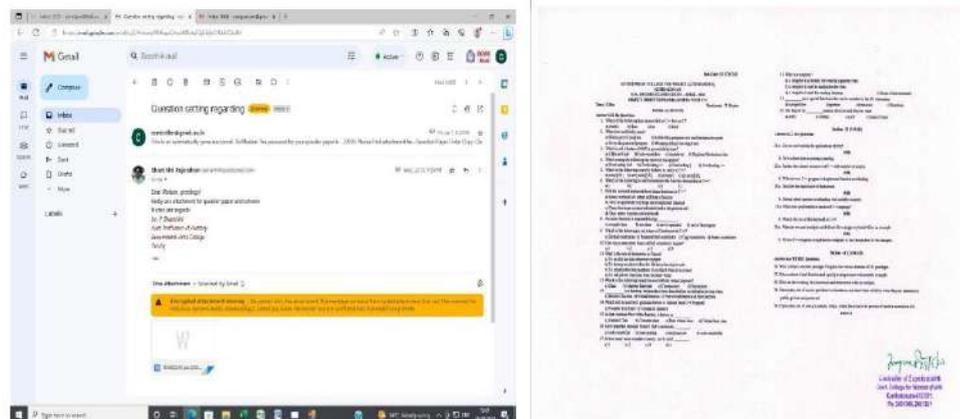
QUESTION PAPER E-MAIL SENDING IN SOFTWARE



Sending web Page



Receiving Web Page



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EXAMINATION ONLINE FEES DETAILS

Source: PMS/2022

Source: PMS/2022

Table with columns: Course, Bory, Public, Private, PG/De, Dk/De, Reged, Fee, Seat, and Seat/Per. The table lists various courses like B.A., B.Com., B.Sc., M.A., M.Com., M.Sc., and their respective fees and seat allocations.

UG, PG & M.Phil. November 2022 Results

November 2022 Results (UG, PG & M.Phil.)

Enter the Reg. No.

November 2022 Exam Results (U, PG & M.Phil.)

Order For Payment

Government College For Women

FEE PAYMENT

Registration Number:

Register Number:

Sign

Government College For Women
Indira Gandhi Road,
Kambakonam, Devi Nagar,
Kumbakonam - 612001

Fee Receipt

Receipt Number	44228914	Student Name	AAETHISHA M
Registration Number	61NED001	Medium/Department	ENGLISH-B.A ECONOMICS
Payment Date	22-10-2019	Payment Mode	Online
Academic Year	2019-2020		

Sl.No	Particulars	Amount
1	Exam Fee	500.00
	Total(Amount INR)	500.00

Amount(in words) : Five hundred and sixty rupees Only

This is a computer generated receipt does not require seal or signature.



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Attendance Entry



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Examinations Arrangement

Hall Allotment Master

Exam Type	Hall Allotment
Session	Time Table Post
Exam Time	Time Table Postponed
Time Table	Delete Session Hall Address
Hall Name	Delete Student Seat Hall
Hall Setup	Hall Allotment Lock
Hall Scribe Setup	Hall Allotment Manual
Home	Reports

Hall-Allotment Reports

Time Table	Answer Script Picking Summary
Rollie Abstract Date wise	Seating Arrangements
Hall Setup	Attendance Sheet with Sign
Allotted Halls	Attendance Sheet with Sign - Scribo
Hall Tickets	Attendance Sheet Manual
Hallwise Question Paper Statement	Script Collection Statement
Question Paper Picking Slip	Scribe List
Back	Home

	GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS) KUMBAKONAM - 612 001 HALL TICKET - APRIL 2023		
F.N.: 09.30 AM TO 11.30 PM		A.N.: 1.30 PM TO 4.30 PM	
REGNO : U22X016001	DEGREE : B.COM	DOB : 04/01/2005	
NAME : ANITHA K	COURSE : COMMERCE		
Date of Exam	Subject Code	Hall Name	Title of the Paper
11/05/2023 F/N	U21205	RS06	ENVIRONMENTAL STUDIES
13/05/2023 F/N	U21202	MM01 SHRIKAR	CHEMISTRY (ORGANIC) (PART I), LAKSHYA (ORGANIC)
16/05/2023 F/N	U21202	ES05	ENGLISH FOR COMMUNICATION - ONE ACT PLAYS
18/05/2023 F/N	U21C003	ES05	BUSINESS ACCOUNTING
20/05/2023 F/N	U21C002	MM01 SHRIKAR	BUSINESS STATISTICS
23/05/2023 F/N	U21C003	SS04	MARKETING MANAGEMENT
SIGNATURE OF THE CANDIDATE (WITH DATE)			
		PRINCIPAL	CONTROLLER OF EXAMINATIONS

		GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS) KUMBAKONAM - 612 001 (AFFILIATED TO BHARATHIDASAN UNIVERSITY)					
UG / PG		MAIN ANSWER BOOK		D			
Date of Exam	Class	Page No	Page No	Page No			
Title of the Paper as in Question Paper		Subject Code					
MARKS TO BE FILLED IN BY THE EXAMINER							
Part A / Section A				Part B / Section B		Part C / Section C	
Question No	Marks	Question No	Marks	Question No	A	B	Marks
1	11	21					26
2	12						
3	13						27
4	14						
5	15	23					28
6	16						
7	17	24					29
8	18						
9	19	25					30
10	20						
Total				Total		Total	
Grand Total							

Signature of the Examiner with Date

GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)
KUMBAKONAM - 612 001.

(Write the Register Number here only and NOT ANYWHERE ELSE)

Date and Session: _____ FN / AN

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



PRINCIPAL
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Time of Examinations

Student Bar Code Entry

Student Bar Code Entry

Roll No: Subject Title: ENGLISH FOR COMMUNICATION - I (SHORT COURSE)

Year:

Subject Code:

Product No:

S.No.	Reg No.	Name	Booklet No.
1	U22BA10217	NEELAVARDE B	26453
2	U22BA10218	NEELAVARDE B	26454
3	U22BA10219	NEELA P	26723
4	U22BA10220	NEELAKRISHNAN S	26745
5	U22BA10221	NEELAN R	26748
6	U22BA10222	NEELAN S	26746
7	U22BA10223	NEELAVARDE B	26752
8	U22BA10224	NEELAVARDE B	26720
9	U22BA10225	NEELAVARDE B	26726
10	U22BA10226	NEELAVARDE B	26740
11	U22BA10227	NEELAVARDE B	26744
12	U22BA10228	NEELAVARDE B	26746
13	U22BA10229	NEELAVARDE B	26748
14	U22BA10230	NEELAVARDE B	26750
15	U22BA10231	NEELAVARDE B	26752
16	U22BA10232	NEELAVARDE B	26754
17	U22BA10233	NEELAVARDE B	26756
18	U22BA10234	NEELAVARDE B	26758
19	U22BA10235	NEELAVARDE B	26760

Save Close

OMR EVALUATION

Address: OMR-21, Bharathidasan University, Kumbakonam, Tamil Nadu - 612 001

Admin IT Solutions

CID: 2444

- Download My Sheets
- Print Personalisation
- MCQ Test Definition
- OMR Sheet Reader
- Manage Data Output
- Test Results & Analysis
- Survey Data & Analysis
- Build Question Bank
- Generate Question Paper
- Download My Sheets
- Print Personalisation
- Test Definition
- OMR Sheet Reader
- Manage Data Output
- Basic Test Results
- Feedback & Survey Reports
- Build Question Bank
- Generate Question Paper

Settings, Logout, Downloads, Scanner, Database

Contact Support

Version: 23.4.12

Platform: C:\WINDOWS

Path: C:\WINDOWS\DATA\OMR-21

Computer Name: 8572-8124-2331-2643-1206-3013-5517-4012

GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS) KUMBAKONAM - 612 001

OMR Answer Sheet

OMR Answer Sheet

OMR Answer Sheet



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



Examinations Result

UG, PG & M.Phil. November 2022 Results

November 2022 Results (UG, PG & M.Phil.) Enter the Reg.No.

Reg No.

Nov' 2022 Exam Results E-Learning Portal Online Fee Payment

Government College for Women (Autonomous), Kumbakonam
UG, PG & M.Phil. November 2022 Examination Results

Name: AARITHI M
Register Number: P2100001
Degree Name: M.COM
Subject: FINANCIAL MANAGEMENT

Subject Code	CIA	ESE	Total	Result
P21000309	19	59	78	PASS
P21000310P	40	60	100	PASS
P21000311	21	53	74	PASS
P21000312	21	61	82	PASS
P21003M/BE3.1	21	63	84	PASS
P21003S2		74	74	PASS



S. Arundhati
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



Cumulative Grade Sheet UG

GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS) KUMBAKONAM - 612 001

Established with 'A' Grade by National Assessment and Accreditation Council (NAAC)

Affiliated to Bharathidasan University, Kumbakonam - 612 001

CUMULATIVE STATEMENT OF MARKS AND GRADES

Examination of Postgraduate Programmes under Choice Based Credit System (CBCS) Page No. 0000000000

Name of the Candidate: **MONIKA S** Register No: **20190000000000000000**

Registration No: **1917/2019** Date of Birth: **20-09-2002**

Sl. No.	Name of the Candidate	Programme	Register Number	Semester		Grade	Status
				2019-2020	2020-2021		
1	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
2	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
3	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
4	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
5	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
6	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
7	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
8	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
9	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
10	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
11	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
12	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
13	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
14	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
15	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
16	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
17	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
18	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
19	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
20	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
21	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
22	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
23	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
24	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
25	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
26	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
27	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
28	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
29	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
30	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
31	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
32	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
33	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
34	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
35	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
36	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
37	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
38	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
39	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
40	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
41	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
42	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
43	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
44	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
45	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
46	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
47	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
48	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
49	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
50	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
51	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
52	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
53	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
54	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
55	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
56	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
57	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
58	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
59	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
60	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
61	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
62	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
63	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
64	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
65	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
66	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
67	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
68	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
69	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
70	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
71	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
72	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
73	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
74	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
75	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
76	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
77	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
78	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
79	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
80	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
81	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
82	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
83	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
84	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
85	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
86	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
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88	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
89	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
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92	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
93	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
94	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
95	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
96	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
97	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
98	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
99	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS
100	SEMESTER I	COMMERCIAL - FINANCIAL MATHEMATICS	20	45	B	2	PASS

20/04/2022

Dr. A. Venkatarishire

GRADING OF THE COURSES

Sl. No.	Name of the Candidate	Register No.	Grade	Status
1	MONIKA S	20190000000000000000	B	2

Dr. A. Venkatarishire

Cumulative Grade Sheet PG

GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS) KUMBAKONAM - 612 001

Established with 'A' Grade by National Assessment and Accreditation Council (NAAC)

Affiliated to Bharathidasan University, Kumbakonam - 612 001

CUMULATIVE STATEMENT OF MARKS AND GRADES

Examination of Postgraduate Programmes under Choice Based Credit System (CBCS) Page No. 0000000000

Name of the Candidate: **PRINIA V** Register No: **20190000000000000000**

Registration No: **1917/2019** Date of Birth: **20-09-2002**

Sl. No.	Name of the Candidate	Programme	Register Number	Semester		Grade	Status
				2019-2020	2020-2021		
1	SEMESTER I	ALGEBRA, GEOMETRY AND CALCULUS	13	14	A	1	PASS
2	SEMESTER I	DIFFERENTIAL EQUATIONS	13	14	A	1	PASS
3	SEMESTER I	STATISTICAL INFERENCE	13	14	A	1	PASS
4	SEMESTER I	NUMERICAL METHODS	13	14	A	1	PASS
5	SEMESTER I	COMPUTER APPLICATIONS IN BUSINESS	13	14	A	1	PASS
6	SEMESTER I	MANAGEMENT ACCOUNTING	13	14	A	1	PASS
7	SEMESTER I	FINANCIAL STATEMENTS	13	14	A	1	PASS
8	SEMESTER I	INTERNATIONAL FINANCE	13	14	A	1	PASS
9	SEMESTER I	ADVANCED ELECTRONICS I	13	14	A	1	PASS
10	SEMESTER I	ADVANCED ELECTRONICS II	13	14	A	1	PASS
11	SEMESTER I	ADVANCED ELECTRONICS III	13	14	A	1	PASS
12	SEMESTER I	ADVANCED ELECTRONICS IV	13	14	A	1	PASS
13	SEMESTER I	ADVANCED ELECTRONICS V	13	14	A	1	PASS
14	SEMESTER I	ADVANCED ELECTRONICS VI	13	14	A	1	PASS
15	SEMESTER I	ADVANCED ELECTRONICS VII	13	14	A	1	PASS
16	SEMESTER I	ADVANCED ELECTRONICS VIII	13	14	A	1	PASS
17	SEMESTER I	ADVANCED ELECTRONICS IX	13	14	A	1	PASS
18	SEMESTER I	ADVANCED ELECTRONICS X	13	14	A	1	PASS
19	SEMESTER I	ADVANCED ELECTRONICS XI	13	14	A	1	PASS
20	SEMESTER I	ADVANCED ELECTRONICS XII	13	14	A	1	PASS
21	SEMESTER I	ADVANCED ELECTRONICS XIII	13	14	A	1	PASS
22	SEMESTER I	ADVANCED ELECTRONICS XIV	13	14	A	1	PASS
23	SEMESTER I	ADVANCED ELECTRONICS XV	13	14	A	1	PASS
24	SEMESTER I	ADVANCED ELECTRONICS XVI	13	14	A	1	PASS
25	SEMESTER I	ADVANCED ELECTRONICS XVII	13	14	A	1	PASS
26	SEMESTER I	ADVANCED ELECTRONICS XVIII	13	14	A	1	PASS
27	SEMESTER I	ADVANCED ELECTRONICS XIX	13	14	A	1	PASS
28	SEMESTER I	ADVANCED ELECTRONICS XX	13	14	A	1	PASS
29	SEMESTER I	ADVANCED ELECTRONICS XXI	13	14	A	1	PASS
30	SEMESTER I	ADVANCED ELECTRONICS XXII	13	14	A	1	PASS
31	SEMESTER I	ADVANCED ELECTRONICS XXIII	13	14	A	1	PASS
32	SEMESTER I	ADVANCED ELECTRONICS XXIV	13	14	A	1	PASS
33	SEMESTER I	ADVANCED ELECTRONICS XXV	13	14	A	1	PASS
34	SEMESTER I	ADVANCED ELECTRONICS XXVI	13	14	A	1	PASS
35	SEMESTER I	ADVANCED ELECTRONICS XXVII	13	14	A	1	PASS
36	SEMESTER I	ADVANCED ELECTRONICS XXVIII	13	14	A	1	PASS
37	SEMESTER I	ADVANCED ELECTRONICS XXIX	13	14	A	1	PASS
38	SEMESTER I	ADVANCED ELECTRONICS XXX	13	14	A	1	PASS
39	SEMESTER I	ADVANCED ELECTRONICS XXXI	13	14	A	1	PASS
40	SEMESTER I	ADVANCED ELECTRONICS XXXII	13	14	A	1	PASS
41	SEMESTER I	ADVANCED ELECTRONICS XXXIII	13	14	A	1	PASS



GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)

KUMBAKONAM – 612 001

Affiliated to Bharathidasan University

DST - CURIE Sponsored Institution

IV Cycle of Accreditation

 **0435 – 2401391**

 **principal@gwkc.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



☎ 0435 - 2401391

✉ principal@gcw.ac.in



THIRUPATHI TRADERS
1152- P RAMYA NAGAR MATHI GATE
KUMBAKONAM, Tamilnadu 612401
IN
(999) 445-5902
thirupathitraderskmu@gmail.com
GSTIN: 33AQAPR3003L124



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
---	--	--	---	-----------	-----------	-----------

@ 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

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



0435 - 2401391

principal@gcw.ac.in



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

TELEPHONE NUMBER
04352401391



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

Account Summary

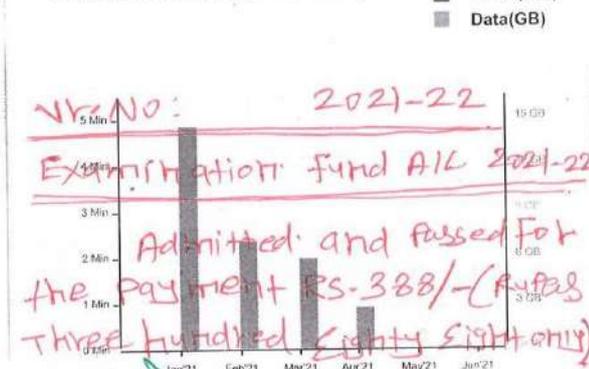
BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 7.36	₹ 1,588.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 388.22	₹ 387.58	₹ 388.00

Summary of Charges

Charges	Amount
Basic Charges	439.00
Exchange Charges	0.00
International Charges	0.00
International Services	-110.00
International Tax	0.00
International (Rs.)	329.00
International Current Charges	59.22
International Tax	388.22
International Tax Rate	29.61
International Tax Rate	29.61
International Back Offer Amount	0.00

USAGE HISTORY (6 MONTHS)



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

BHARAT SANCHAR NIGAM LIMITED
 Controller of (IA Govt. of India Enterprise)
 General Manager, Telecom, Thanjavur - 612 007.
 KUM70102 Fax: 2400083 FOLIO: TNJ
 RECEIPT NUMBER: 4352401391 PAID ON: 9018020449
 TELEPHONE NUMBER: 04352401391 ACCOUNT NUMBER: 388/-
 L/D.N.DATE: Int(s) Three Hundred Eighty Eight Only AMOUNT
 000038 / 11-08-2021
 BANK: City Union Bank Ltd. CHEQUE USER: 6198800184
 PAYMENT CODE: MODE OF PAYMENT



S. Arundhanee
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

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

07 JUL 2021

Due Date

Account Summary		
OPENING BALANCE	(-)	₹ 87.34
PAYMENT RECEIVED	(+)	₹ 0.00
ADJUSTMENTS	(+)	₹ 0.00
CURRENT CHARGES	(=)	₹ 400.02
TOTAL DUE	(=)	₹ 1,587.36
AMOUNT PAYABLE	(=)	₹ 1588.00

Usage History (6 Months)	
Voice(Min)	439.00
Data(GB)	0.00

Usage History (6 Months)

Examined and Passed for the payment of Rs 1588/- (Fifteen Hundred and Eighty Eight Only)

Download My BSNL App

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

PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.

Accounts Officer (TR)

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

General Manager Telecom, Thanjavur - 613 007, T 701011

NAME: 4352401391

RECEIPT NUMBER: 701019807-2021

TELEPHONE NUMBER: 04352401391

BILL/D.N.DATE: 000031 / 07-07-2021

PAID ON: 9018020449

ACCOUNT NUMBER: 1588

CHEQUE USER: b2

MODE OF PAYMENT: BANK



S. Arundhanee
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

NBMS/BMS
Postage Paid in Advance Tax Invoice

OWNER OF EXAMINATION.
GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS) GANDHI ADIGAL KUMBAKONAM-1 THANJAVUR

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

DUE DATE
20/09/2021

PAY NOW

Account Summary

Balance	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(₹)	(₹)	(₹)	(₹)	(₹)	(₹)
7.58	388.00	0.00	388.22	387.80	388.00

Summary of Charges

Category	Description	Amount (₹)
Local Charges	தற்போதைய இலம் கட்டணம்	439.00
Long Distance Charges	மாநக கட்டணம்	0.00
International Charges	ஒரு குழை கட்டணம்	0.00
Other Charges	பயன்பாட்டு கட்டணம்	0.00
Rebate	தள்ளுபடி	-110.00
Other	தாமத கட்டணம்	0.00
Balance (Rs.)	வரி	329.00
Current Charges	வந்த தற்போதைய கட்டணம்	59.22
Interest	வரி	388.22
Other	Tax Rate	29.61
	9.00%	29.61
	9.00%	29.61
Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

Handwritten notes on chart:
 Vr.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
 Issues

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

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 NUMBER: 4352401391

TELEPHONE NUMBER: 04352401391

D.N.DATE: Int(s) Three Hundred Eighty Eight Only

CHEQUE NUMBER/DATE: 000005276-09-2021

ACCOUNT NUMBER: 9018020449

AMOUNT: 388

CHEQUE USER: K1609100158

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

NBMS/BMS
Postage Paid in Advance Tax Invoice

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

Sep

Account No : 9018020449 Invoice No: SDCTN0053978554

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

Taxation: Value All Call/Voice unlimited

AMOUNT PAYABLE

₹ 389.00

DUE DATE

21/10/2021

PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
முந்தைய பரக்கி	செலுத்திய தொகை	சரிசெய்யப்பட்டவை	தற்போதைய பரக்கி	மொத்த தொகை	செலுத்த வேண்டிய தொகை
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

Year: 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: 2401346, 2401391

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

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Scan QR Code to make Online Portal Payment



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

KUMBAKONAM TELECOM DISTRICT - BSNL

RECEIPT FOR PAYMENT OF THE DEMAND NOTES

(A Govt. of India Enterprise)

General Manager Telecom, Thanjavur - 613 007.

Controller Of Examination

RECEIPT NO. KUM7010222102100099 PAID ON 22-10-2021 AT 70102

RECEIPT NUMBER: 4352401391 ACCOUNT NUMBER: 9018020449

TELEPHONE NO. 4352401391 AMOUNT: 389/-

BANK: City Union Bank Ltd. PAYMENT CODE: CDR MODE OF PAYMENT: CHEQUE

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

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

USER: b1

SDCTN0053978554
03/10/2021
9018020449
04352401391
21/10/2021
389.00

Bank use only
Page 1 of 4

S. Arundhanee
PRINCIPAL
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KUMBAKONAM - 612 001

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IV Cycle of Accreditation



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Bharat Sanchar Nigam Limited

Tax Invoice

EXAMINATION .
WOMEN
ANDHI ADIGAL
NANDI
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

07 FEB 2022
19/02/2022

Summary

DESCRIPTION	PAYMENT RECEIVED (-)	ADJUSTMENTS (+)	CURRENT CHARGES (+)	TOTAL DUE (=)	AMOUNT PAYABLE (=)
பெறப்பட்ட தொகை	₹ 4,370.00		₹ 388.22	₹ 388.20	₹ 389.00
சரிசெய்யப்பட்ட தொகை		₹ 0.00			
தற்போதைய பில் கட்டணம்			₹ 388.22	₹ 388.20	₹ 389.00

Amount in words : Rupees Three Hundred and Eighty Nine Only

Charges

Charges	Amount
தற்போதைய பில் கட்டணம்	439.00
மாத கட்டணம்	0.00
ஒரு முறை கட்டணம்	0.00
பயன்பாட்டு கட்டணம்	0.00
சேவா	-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)

NR.No: 2021-22

Examination fund A/c 2021-22

Admitted and passed for the Payment RS-389/- (Rupees Three hundred eighty nine only)

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

VINAYAGAMURTHY K
PRINCIPAL
Government 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/-

PAID ON: 07-02-2022

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

BANK: City Union Bank Ltd.
CDR

CHEQUE USER: 6201001952

MODE OF PAYMENT: **CHEQUE**

PRINCIPAL
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IV Cycle of Accreditation



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Bharat Sanchar Nigam Limited

NBSM/BMS
Postage Paid in Advance

TOLL FREE NUMBER
14252401391
192 NOV 2021

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 PAYABLE	CURRENT CHARGES	TOTAL DUE
PREVIOUS BALANCE	₹ 388.02	₹ 400.02	₹ 399.04
PAYMENT RECEIVED	₹ 389.00		
ADJUSTMENTS	₹ 0.00		
TOTAL	₹ 388.02	₹ 400.02	₹ 399.04

Summary of Charges	Amount
Current Charges	₹ 439.00
Time Charges	₹ 0.00
Usage Charges	₹ 0.00
Other Charges	₹ 0.00
Other Charges	₹ -110.00
Other Charges	₹ 10.00
Other Charges	₹ 339.00
Other Charges	₹ 61.02
Other Charges	₹ 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)

PRINCIPAL

SNL 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

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Controller of Examinations
General Manager, Telecom, Thanjavur - 613 007.

KUM7010215112100097 15-11-2021 FOLIO: ANJ 70102, Dio Counter 2

RECEIPT NUMBER	4352401391	PAID ON	9018020449
TELEPHONE NUMBER		ACCOUNT NUMBER	400/-
AMOUNT	Inr(s) Four Hundred Only	CHEQUE	USER: b198800184
DATE	000073 / 15-11-2021		

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




PRINCIPAL
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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 / Value Unmetered

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

PAY NOW

Account Summary

BALANCE (பயலி)	PAYMENT RECEIVED (செலுத்திய தொகை)	ADJUSTMENTS (சரிசெய்தல்கள்)	CURRENT CHARGES (தற்போதைய செலவுகள்)	TOTAL DUE (கட்டவேண்டிய 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 செலவுகள்	Amount ₹
Usage Charges	பயன்பாட்டு கட்டணம்	439.00
Service Charges	சேவை கட்டணம்	0.00
Equipment Charges	கருவிகளின் கட்டணம்	0.00
Other Charges	பிற கட்டணம்	0.00
Subsidy	தள்ளுபடி	-110.00
Other	பிற கட்டணம்	0.00
Balance (Rs.)		329.00
Interest Charges	வரி	59.22
Other	பிற கட்டணம்	388.22
Service Tax	வரி	29.61
Other	பிற கட்டணம்	29.61
Other	பிற கட்டணம்	0.00

USAGE HISTORY (6 MONTHS)

Vr.No: 2021-22

Examination Fund A/L 2021

Admitted and Paid.

For the Payment Rs. 388/- (Rupees Three hundred eighty eight only)

PRINCIPAL
Government College for Women, Autonomous
KUMBAKONAM.
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 Examination
General Manager, Telecom, Thanjavur - 613 007.
KUM7010215122100129

PAID ON 15-12-2021

ACCOUNT NUMBER 9018020449

AMOUNT 388/-

CHEQUE User: 6199600156

MODE OF PAYMENT CHEQUE



PRINCIPAL
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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 Call/Voice unlimited.

AMOUNT PAYABLE
₹ 4370.00

DOE DATE
19/01/2022

PAY NOW

Summary	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
ANCE (-)	PAYMENT RECEIVED உத்தரிகள் செலவை ₹ 388.00	தற்போதைய சேவை கட்டணம் ₹ 4,370.72	கட்டணம் ₹ 4,369.98	கட்டணம் ₹ 4370.00
	(+)	(-)	(=)	(=)
	ADJUSTMENTS சரிசெய்க்கட்டணம் ₹ 0.00			

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

Usage History (6 Months)

Charges	Amount
தற்போதைய சேவை கட்டணம்	3814.00
மாத கட்டணம்	0.00
ஒரு மாதம் கட்டணம்	0.00
புலம் சேவை கட்டணம்	0.00
தள்ளுபடி	-110.00
தாமத கட்டணம்	0.00
(Rs.)	3,704.00
வரி	666.72
கட்டணம்	4,370.72

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

Dear Customer, BSNL Wishes you a Very Happy and Prosperous New Year 2022

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

PRINCIPAL
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BHARAT SANCHAR NIGAM LIMITED
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Controller of Examinations
General Manager, Thanjapur - 613 007.

KUM701021201200100

IPT NUMBER: 4352401391

PHONE NUMBER:

V.N. DATE:

PAID ON: 9018020449

ACCOUNT NUMBER: 4370

AMOUNT: ₹ 4370.00

Int(s) Four Thousand Three Hundred Seventy Only
000090 / 10-01-2022

BANK: City Union Bank Ltd.

CHEQUE NUMBER: CTR

AGENT CODE:

CHEQUE: USER: 199600156

MODE OF PAYMENT:



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

GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)

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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 பிம் கட்டணம்	439.00
மாத கட்டணம்	0.00
ஒரு முறை கட்டணம்	0.00
பயன்பாட்டு கட்டணம்	0.00
சுருவக கட்டணம்	0.00
தொடர்பு	-110.00
தொடர் கட்டணம்	0.00
பிம் (Rs.)	329.00
சேவை கட்டணம்	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)

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BHARAT SANCHAR NIGAM LIMITED
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Controller of Examinations
Government College for Women (Autonomous)
Kumbakonam - 612 001

0435-2401391

PAID ON **03/03/2022**

ACCOUNT NUMBER **9018020449**

AMOUNT **388/-**

DATE(s) **Three Hundred Eighty-Eight Only**

000107 / 17-03-2022

CHEQUE NUMBER/DATE: **199600156**

MODE OF PAYMENT

S. Arundhan
PRINCIPAL
Government College for Women (Autonomous)
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Bharat Sanchar Nigam Limited

Tax Invoice

Account No: 904880049 Invoice No: SDCTN0059229963

Invoice Date: 08/04/2022 Billing Period: 01/06/2022 to 31/03/2022

Tariff Plan: Value All CUL/Voice unlimited

Account Summary

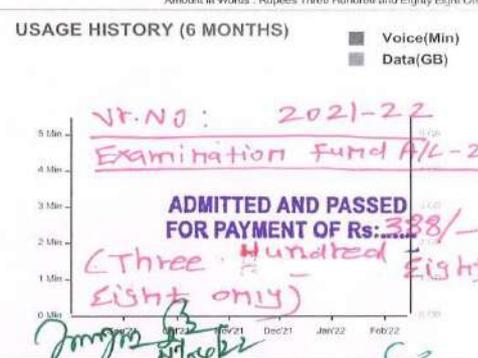
VIOSU BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
மீதமுள்ள பரிசீலனை	செலுத்திய தொகை	சரிசெய்யப்பட்டவை	தற்போதைய பில் கட்டணம்	செலுத்தவேண்டிய தொகை	செலுத்தவேண்டிய தொகை
387.42	₹ 388.00	₹ 0.00	₹ 388.22	₹ 387.64	₹ 388.00

TELEPHONE NUMBER 04352401391	AMOUNT PAYABLE ₹ 388.00	No. of Invigilator _____
GSTIN 001	PAY NOW	DUE DATE 19/04/2022

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
Miscellaneous Charges	பல்வேறுபட்ட கட்டணம்	0.00
Discounts	தள்ளுபடி	-110.00
Service Fee	தராத கட்டணம்	0.00
Total Taxable (Rs.)		329.00
Tax	வரி	59.22
Total Current Charges	தற்போதைய பில் கட்டணம்	388.22

USAGE HISTORY (6 MONTHS)



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

Controller of Examination
KUM7010112042500129
General Manager, Telecom, Thanjavur - 613,007.

RECEIPT NUMBER: 4352401391
TELEPHONE NUMBER: 04352401391
BILL/D.N.DATE: 08/04/2022
PAID ON: 09/04/2022
ACCOUNT NUMBER: 9018020449
AMOUNT: 388.00
MODE OF PAYMENT: CHEQUE
BANK: City Union Bank Ltd.
D/CHEQUE NUMBER/DATE: 11-04-2022
PAYMENT CODE: 000120/11-04-2022
USER: at98800184




PRINCIPAL
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Bharat Sanchar Nigam Limited

Tax Invoice

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

05/05/2022



Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
387.64	₹ 388.00	₹ 0.00	₹ 388.22	₹ 387.86	₹ 388.00

Summary of Charges

Charge Description	Amount
Recurring Charges	439.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-110.00
Service Fee	0.00
State Taxable (Rs.)	329.00
ST	59.22
Total Current Charges	388.22

USAGE HISTORY (6 MONTHS)

Vr No: 2021-22

Examination fund A/c 2021-22

ADMITTED AND PASSED FOR PAYMENT OF Rs: 388/-

(Three hundred eighty eight)

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Get **90%***

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

Controller of Examinations
Kumbakonam-612 001
Ph: 2401345, 2401391

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

RECEIPT NUMBER: 4352401391

TELEPHONE NUMBER: 04352401391

BILL/D.N.DATE: Tr(s) Three Hundred Eighty-Eight Only

PAYMENT CODE: 000128 / 11-05-2022

MODE OF PAYMENT: BANK City Union Bank Ltd.

D.D/CHEQUE NUMBER/DATE: CHEQUE USER: 626106193

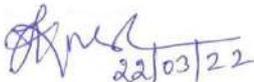


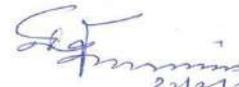

PRINCIPAL
 Government College for Women (Autonomous)
 KUMBAKONAM.



CERTIFICATE

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


22/03/22
IQAC Co-ordinator.


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

Sl. No: /2021-22
Examination AIC 2021-22

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


22/03/22
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/-




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



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

Bharat Sanchar Nigam Limited

Account No : 9040944337 Invoice No: SDCTN0061465351

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
முதல் பாகம்	செலுத்திய தொகை	சரிசெய்க்கப்பட்டவை	தற்போதைய செலவுகள்	கட்டவேண்டிய தொகை	செலுத்த வேண்டிய தொகை
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 ₹
rent Charges	தற்போதைய சிக் கட்டணம்	419.30
ringing Charges	யாழ் கட்டணம்	0.00
Time Charges	ஒரு மூலக் கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Reliance Charges	தள்ளுபடி	0.00
Service Charges	தாழ் கட்டணம்	10.00
Local Taxable (Rs.)	மாநில	429.30
Local Current Charges	மொத்த தற்போதைய கட்டணம்	77.28
Details	Tax Rate	Amount
ST	9.00%	38.84
ST	9.00%	38.84
Extra Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

V.N.O: 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
☎ 0435-2412199

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

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

Scan QR Code to make Online Portal Payment.

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

NAME: Government College for Women Kumbakonam
RECEIPT NUMBER: 4352120794
TELEPHONE NUMBER: 04352120794
BILL/D.N.DATE: 19-07-2022
D.D/CHEQUE NUMBER/DATE: 19-07-2022
PAYMENT CODE: 000151

PAID ON: 9040944337
ACCOUNT NUMBER: 1471
AMOUNT: Rs. 000151 (19-07-2022)
MODE OF PAYMENT: CHEQUE USER: 6198800184



S. Ar
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

TELEPHONE NUMBER
04352120797

GSTIN

Account No : 9040932769 Invoice No: SDCTN0067180047
 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

AMOUNT PAYABLE
₹ 706.00

PAY NOW

Account Summary Deposit Amount: 599.00

OPENING BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 3.15	₹ 14.00	₹ 0.00	₹ 706.82	₹ 705.97	₹ 706.00

Usage History (6 Months)

Vr.No: 2022-23
Exam 19/10/23 Filed A/c 2022-23

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

Summary of Charges

Category	Amount (₹)
Monthly Charges	599.00
Usage Charges	0.00
Service Charges	0.00
Other Charges	0.00
Tax	107.82
Total	706.82

Principal The Govt. College for Women (Autonomous) Kumbakonam-612 001.

Controller of Examinations
Govt. College for Women (Autonomous) Kumbakonam-612 001.
Ph: 2461345, 2401391

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

BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
Principal The General Manager Telecom, Thanjavur-613 007.
KUM70102

RECEIPT NUMBER 4352120797 **PAID ON** 9040932769

TELEPHONE NUMBER 04352120797 **ACCOUNT NUMBER** 706/-

DATE 03/02/2023 **AMOUNT** ₹ 706.00

MODE OF PAYMENT BANK: City Union Bank Ltd. **CHEQUE USER** 5198800184



S. Arundhanee
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

GOVERNMENT COLLEGE FOR WOMEN 100, KANDHI SALAI KUMBAKONAM, TN	TELEPHONE NUMBER 04352120795
GSTIN	

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 Upto 60Mbps / Upto 300GB beyond that Upto 4Mbps / Voice unlimited

AMOUNT PAYABLE
 ₹ 706.00

DUE DATE
20/03/2023

PAY NOW

Amount Summary Deposit Amount: 599.00

Balance	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1.17	₹ 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 மீட்டர் கட்டணம்	599.00
Usage Charges	மாத கட்டணம்	0.00
Service Charges	ஒரு முறை கட்டணம்	0.00
Access Charges	பயன்பாட்டு கட்டணம்	0.00
Others	தவிர்ப்பு	0.00
Telephone	தாமத கட்டணம்	0.00
Taxable (Rs.)		599.00
Current Charges	வரி	107.82
Others	மொத்த தற்போதைய கட்டணம்	706.82

USAGE HISTORY (6 MONTHS)

Vr.No: 2022-23
 Examination Fund A/C 2022-23

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REDEEMABLE DEAL

Super Star Premium Plus
₹ 999

to

upto 2000 GB
10 Mbps avg speed

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
 KUM7010215032300069

15-03-2023 AT 70102 - Dto Counter-2

NAME	RECEIPT NUMBER: 4352120795	PAID ON: 9040944336
TELEPHONE NUMBER	BILL/D.N.DATE: 000236/15-03-2023	ACCOUNT NUMBER: 706/-
Rs. 706.00		CHEQUE USER: b199600156
BANK: City Union Bank Ltd.		PAYMENT CODE
D.D./CHEQUE NUMBER/DATE		MODE OF PAYMENT



PRINCIPAL
 Government College for Women (Autonomous)
 KUMBAKONAM.



0435 - 2401391

principal@gcw.ac.in



Bharat Sanchar Nigam Limited

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 AMOUNT PAYABLE: ₹ 707.00

DUE DATE: 19/04/2023

GSTIN: 11 CDP 2023

PAY NOW

Account Summary Deposit Amount: 599.00

OPENING 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

Category	Description	Amount
Monthly Charges	மாத கட்டணம்	599.00
Time Charges	சமீப கட்டணம்	0.00
Service Charges	பயன்பாட்டு கட்டணம்	0.00
Other Charges	தொடர்பு	0.00
Fee	சேவை கட்டணம்	0.00
Taxable (Rs.)	வரி	599.00
Current Charges	தற்போதைய கட்டணம்	107.82
Tax	வரி	706.82
Total	மொத்த கட்டணம்	706.82

USAGE HISTORY (6 MONTHS)

VfNo: 2022-23
Examination Fund/AC 2022-23

ADMITTED AND PASSED FOR PAYMENT OF Rs. 707/-

Seven hundred and seven only

PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.

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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
KUM701021304230065

PAID ON: 13-04-2023 AT 70102, Dto Counter-2

RECEIPT NUMBER: 4352120792 ACCOUNT NUMBER: 9040944334

TELEPHONE NUMBER: 04352120792 AMOUNT: 707/-

BILL/D.N.DATE: Inr Seven Hundred Seven Only

Rs. 000246/12-04-2023

BANK: City Union Bank Ltd.

CHEQUE NUMBER/DATE: CDR

PAYMENT CODE: MODE OF PAYMENT: CHEQUE USER:b201001952



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