



**WMO ARTS & SCIENCE COLLEGE, MUTTIL**

WAYANAD, KERALA, PIN:673122

Email: [wmocollege@gmail.com](mailto:wmocollege@gmail.com) , Web site: <https://wmocollege.ac.in>

#### **CRITERIA-4**

**Infrastructure and Learning Resources**

### **4.3.1**

**AVAILABLE BANDWIDTH OF INTERNET  
CONNECTION IN THE INSTITUTE**

<b>The bandwidth of the presently available connection (in MBps)</b>	<b>Name of the service provider</b>	<b>Active Period</b>
BSNL WiMAX Connection – 10 Mbps Server room	Bharat Sanchar Nigam Limited	2012 -2017
BSNL MLLN Connection -20	Bharat Sanchar Nigam Limited	2017-2021
World Vision FTTH (Malanad Communication) – 75 Mbps Server room	World Vision (Malanad Communication)	2019 onwards
BSNL FTTH Connection – 300 Mbps (04936295125) Server room	Bharat Sanchar Nigam Limited	2021 onwards
BSNL FTTH Connection – 30 Mbps (04936231112) Server room	Bharat Sanchar Nigam Limited	2021 onwards
BSNL FTTH Connection – 20 Mbps (04936207532)	Bharat Sanchar Nigam Limited	2019 onwards Standby
BSNL FTTH Connection – 20 Mbps (04936203382) Ladies Hostel	Bharat Sanchar Nigam Limited	2021 onwards
World Vision (Malanad Communication) – 20 Mbps - Boys Hostel	World Vision (Malanad Communication)	2021 onwards
World Vision (Malanad Communication) – 20 Mbps – Staff Quarters	World Vision (Malanad Communication)	2019 onwards
Rail tel – 150 Mbps – Library	World Vision (Malanad Communication)	2023 onwards

# Internet Bills



## Bharat Sanchar Nigam Limited

24x7 Toll Free Helpline  
1800 4444

Tax Invoice

SRI. MOHAMMED JAMAL. M.A.  
MANAGER  
W.M.A.ARTS&SCIENCE COLL.  
MUTTIL KALPETTA,  
KERALA  
673122

### TELEPHONE NUMBER

04936203382

GSTIN

Account No : 9028556394 Invoice No: SDCKL0081314390

Invoice Date : 04/07/2023 Fixed Charged Period

01/06/2023 to 30/06/2023

Tariff Plan: Fibre Entry / Speed Upto 20Mbps till 1000GB beyond that Uptc 4Mbps / Voice unlimited

### AMOUNT PAYABLE

₹ 389.00

PAY NOW

### DUE DATE

19/07/2023

### Account Summary Deposit Amount: 1,000.00

PREVIOUS BALANCE കുടിശ്ശിക	PAYMENT RECEIVED അടച്ചതുക	ADJUSTMENTS നീക്കപ്പെടാൻ	CURRENT CHARGES നിലവിലുള്ള ബിൽ	TOTAL DUE അടക്കേണ്ടതുക	AMOUNT PAYABLE അടക്കേണ്ടതുക
₹ 387.98	(-) ₹ 388.00	(+) ₹ 0.00	₹ 388.22	₹ 388.20	₹ 389.00

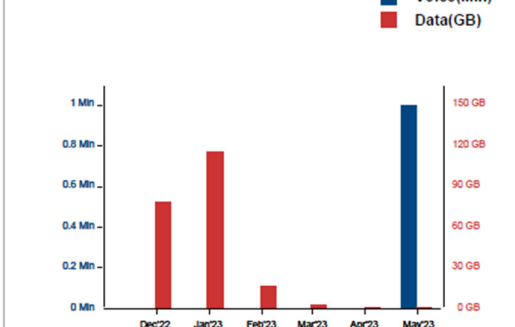
Amount in Words : Rupees Three Hundred and Eighty Nine Only

### Summary of Charges

Current Charges	നിലവിലുള്ള ബിൽ	Amount	₹
Recurring Charges	മാസനീരക്ക്	329.00	
One Time Charges	ഒറ്റത്തവണ നീരക്ക്	0.00	
Usage Charges	ഉപയോഗ നീരക്ക്	0.00	
Miscellaneous Charges		0.00	
Discounts	കുടിശ്ശിക	0.00	
Late Fee	പിഴ	0.00	
Total Taxable (Rs.)		329.00	
Tax	നികുതി	59.22	
Total Current Charges	ആകെ തുക	388.22	

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	29.61
SGST	9.00%	29.61

### USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID [wmcocollge@gmail.com](mailto:wmcocollge@gmail.com). If mail ID is incorrect, please update correct ID at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in).

Scan 'QR' Code to make Online Portal Payment.

BABU V K  
Accounts Officer (TR)  
For Billing related issues  
04936-208600



# Bharat Sanchar Nigam Limited

24x7 Toll Free Helpline  
1800 4444

Tax Invoice

Account No : 9037389465 Invoice No: SDCKL008124532

Invoice Date : 04/07/2023 Fixed Charged Period

01/06/2023 to 30/06/2023

Tariff Plan: Fibre 449 CS378 / Speed Upto 30Mbps till 3300GB beyond tha Upto 4Mbps / Voice unlimited

THE PRINCIPAL WMO ARTS & SCIENCE COLLEGE -  
%  
WMO ARTS & SCIENCE COLLEGE  
MOTTIL  
KALPETTA WAYANAD-673122  
WAYANAD KERALA  
673122

### TELEPHONE NUMBER

04936231112

GSTIN

### AMOUNT PAYABLE

₹ 529.00

**PAY NOW**

### DUE DATE

19/07/2023

### Account Summary

Deposit Amount: 749.00

PREVIOUS BALANCE കുടിശ്ശിക	PAYMENT RECEIVED അടച്ചതുക	ADJUSTMENTS നീക്കുപോക്ക്	CURRENT CHARGES നിലവിലുള്ള ബിൽ	TOTAL DUE അടക്കേണ്ടതുക	AMOUNT PAYABLE അടക്കേണ്ടതുക
(-)	(+)	(+)	(=)	(=)	(=)
₹ 529.13	₹ 530.00	₹ 0.00	₹ 529.82	₹ 528.95	₹ 529.00

Amount in Words : Rupees Five Hundred and Twenty Nine On

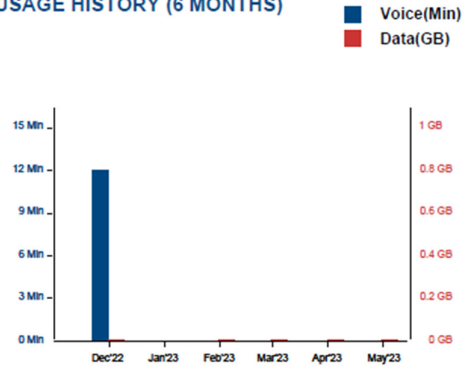
### Summary of Charges

Current Charges	നിലവിലുള്ള ബിൽ	Amount	₹
Recurring Charges	മാസനീരക്ക്	449.00	
One Time Charges	ഒറ്റത്തവണ നീരക്ക്	0.00	
Usage Charges	ഉപയോഗ നീരക്ക്	0.00	
Miscellaneous Charges		0.00	
Discounts	കിഴിവ്	0.00	
Late Fee	പിഴ	0.00	
Total Taxable (Rs.)		449.00	
Tax	നികുതി	80.82	
Total Current Charges	ആകെ തുക	529.82	

### Tax Details

Description	Tax Rate	Amount
CGST	9.00%	40.41
SGST	9.00%	40.41

### USAGE HISTORY (6 MONTHS)



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Scan 'QR' Code to make Online Portal Payment.

BABU V K  
Accounts Officer (TR)  
For Billing related issues  
04936-208600



# Bharat Sanchar Nigam Limited

24x7 Toll Free Helpline  
1800 4444

Tax Invoice

SECRETARY, WMO CO-OP SOCIETY LTD NO.W 238  
166A,XII, MAIN ROAD  
MUTTIL P O  
KALPETTA  
KERALA  
673122

TELEPHONE NUMBER  
04936207532

GSTIN

Invoice Date : 04/07/2023 Fixed Charged Period

01/06/2023 to 30/06/2023

Tariff Plan: Fibre Entry / Speed Upto 20Mbps till 1000GB beyond that Upto 4Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 388.00

PAY NOW

DUE DATE

19/07/2023

## Account Summary

Deposit Amount: 1,820.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
കുടിശ്ശിക	അടച്ചുകൊടുത്തുകൊടുത്തുക	നീക്കം/പുറംകൊടുത്തുക	നിലവിലുള്ള ബിൽ	അടയ്ക്കേണ്ടതുക	അടയ്ക്കേണ്ടതുക
(-)	(+)	(+)	(=)	(=)	(=)
₹ 388.02	₹ 389.00	₹ 0.00	₹ 388.22	₹ 387.24	₹ 388.00

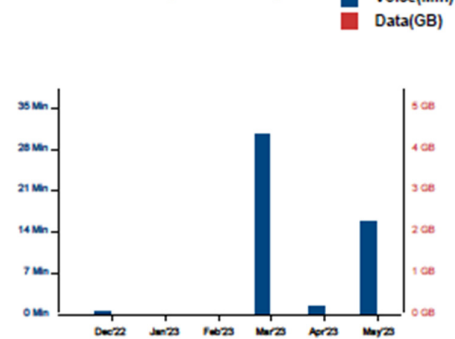
Amount in Words : Rupees Three Hundred and Eighty Eight Only

## Summary of Charges

Current Charges	നിലവിലുള്ള ബിൽ	Amount	₹
Recurring Charges	മാസനികൾ	329.00	
One Time Charges	ഒറ്റത്തവണ നിലകൾ	0.00	
Usage Charges	ഉപയോഗ നിലകൾ	0.00	
Miscellaneous Charges		0.00	
Discounts	കുടിശ്ശിക	0.00	
Late Fee	പിഴ	0.00	
Total Taxable (Rs.)		329.00	
Tax	നികുതി	59.22	
Total Current Charges	ആകെ തുക	388.22	

Tax Details		
Description	Tax Rate	Amount
GST	9.00%	29.61
SGST	9.00%	29.61

## USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID [wmocollega@gmail.com](mailto:wmocollega@gmail.com). If mail ID is incorrect, please update correct ID at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in)

**Bharat Sanchar Nigam Limited**  
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

**BABU V K**  
Accounts Officer (TR)  
For Billing related issues  
04936-208600

Scan 'QR' Code to make Online Portal Payment

Scan 'QR' Code to make UPI Payment

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

- PAYMENT SLIP -		Invoice No	SDCKL0081297339
<b>BHARAT SANCHAR NIGAM LTD</b>	Mode of Payment	Invoice Date	04/07/2023
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	9028664489
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	04936207532
Please Charge Rs. _____ Signature _____		Due Date	19/07/2023
		Amount Payable	₹ 388.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) In favour of AO (Cash), BSNL, Kozhikode.

For Bank use only

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



# Bharat Sanchar Nigam Limited

24x7 Toll Free Helpline  
1800 4444

Tax Invoice

Account No : 9037410288 Invoice No: SDCKL0081246233

Invoice Date : 04/07/2023 Fixed Charged Period

01/06/2023 to 30/06/2023

Tariff Plan: Fibre Ruby / Speed Upto 300Mbps till 6500GB beyond that Upto 40Mbps / Voice unlimited

PRINCIPAL THE  
XV/177  
WMO ARTS AND SCIENCE  
COLLEGE  
MUTTIL  
POST MUTTIL  
WAYANAD KERALA  
673122

### TELEPHONE NUMBER

04936295125

GSTIN

### AMOUNT PAYABLE

₹ 530.00

PAY NOW

### DUE DATE

19/07/2023

### Account Summary

Deposit Amount: 749.00

PREVIOUS BALANCE  
കുടിശ്ശിക  
₹ 528.83

PAYMENT RECEIVED  
അടച്ചതുക  
₹ 529.00

ADJUSTMENTS  
നീക്കപ്പോക്ക്  
₹ 0.00

CURRENT CHARGES  
നിലവിലുള്ള ബിൽ  
₹ 529.82

TOTAL DUE  
അടക്കേണ്ടതുക  
₹ 529.65

AMOUNT PAYABLE  
അടക്കേണ്ടതുക  
₹ 530.00

Amount in Words : Rupees Five Hundred and Thirty Only

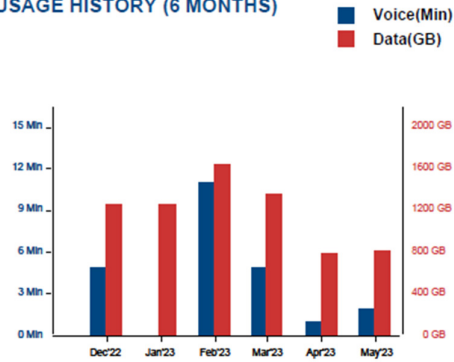
### Summary of Charges

Current Charges	നിലവിലുള്ള ബിൽ	Amount
Recurring Charges	മാസനീരക്ക്	449.00
One Time Charges	ഒറ്റത്തവണ നീരക്ക്	0.00
Usage Charges	ഉപയോഗ നീരക്ക്	0.00
Miscellaneous Charges		0.00
Discounts	കുടിശ്ശിക	0.00
Late Fee	പിഴ	0.00
Total Taxable (Rs.)		449.00
Tax	നികുതി	80.82
Total Current Charges	ആകെ തുക	529.82

### Tax Details

Description	Tax Rate	Amount
CGST	9.00%	40.41
SGST	9.00%	40.41

### USAGE HISTORY (6 MONTHS)



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**BABU V K**  
Accounts Officer (TR)  
For Billing related issues  
04936-208600

Mob: 9447258008

**WORLD VISION**  
DIGITAL CABLES, MUTTIL

Rent Receipt

No. **5957** Date **3/7/23**  
 Name **w.m.o College, Laibary**  
 Sub.ID.....

Subs	
Instalation	
Net	900+1300
Total	
Cash	2200-
Balance	

Collector: *[Signature]*

Mob: 9447258008

**WORLD VISION**  
DIGITAL CABLES, MUTTIL

Rent Receipt

Bill No. **5958** Date **3/7/23**  
 Name **Principal Cottage**  
 Sub.ID.....

Subs	
Instalation	
Net	370
Total	
Cash	
Balance	

Collector: *[Signature]*

Mob: 9447258008

WORLD VISION  
DIGITAL CABLES, MUTTIL

Rent Receipt

5960

Date: 3/7/23

Boy's Hostel-...

	290
	370
	620.

Collector:

*[Signature]*

Mob: 9447258008

WORLD VISION  
DIGITAL CABLES, MUTTIL

Rent Receipt

Bill No.

Date: 3/7/23

Name:

5950  
Boys Hostel

Sub.ID:

Subs	250 -
Instalation	
Total	
Cash	250.
Balance	

Bill Collector:

*[Signature]*



