



# **MAR THOMA COLLEGE FOR WOMEN PERUMBAVOOR**

## **CRITERION 4**

### **INFRASTRUCTURE AND LEARNING RESOURCES**



**2017-2022**

### 4.3.1 IT Facilities

Sl.No.	Facility
1	ICT enabled classrooms
2	ICT seminar hall
3	Google classroom
4	LMS Moodle
5	Admission software
6	Computer lab
7	EPR Software
8	E resource center
9	Computer and laptop
10	Printers and scanners
11	Digital library
12	INFLIBNET
13	Internet connectivity
14	WiFi hotspot
15	Reprographic facility
16	CCTV cameras
17	Institutional website
18	Social media platform



## ICT Enabled Classroom



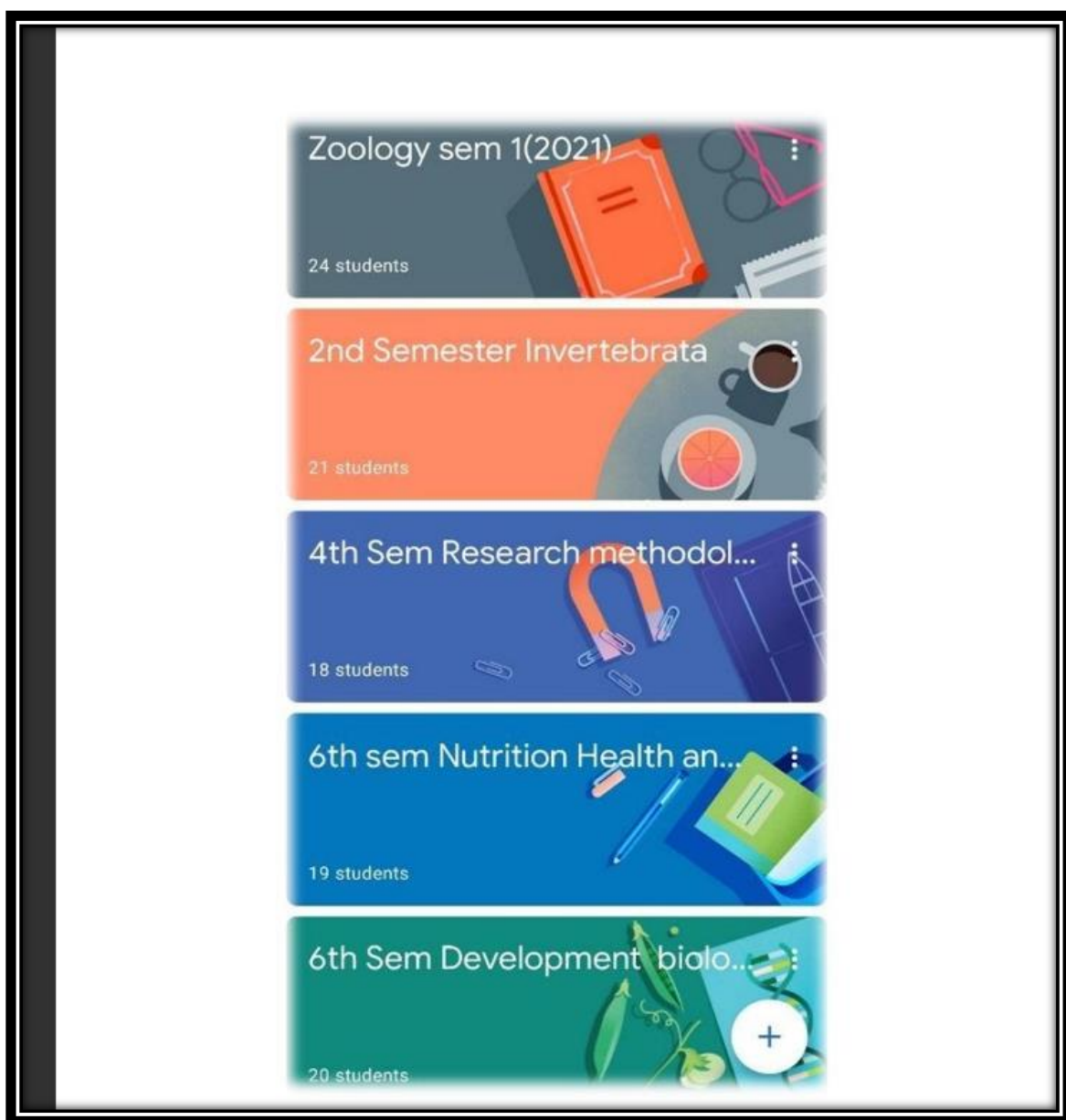




## ICT Enabled Seminar Hall



## Google Classroom



## LMS Moodle





You are not logged in.



**Mar Thoma College for Women**  
Perumbavoor, Kerala.



**Mar Thoma College for Women**  
Perumbavoor, Kerala.

Username

Password

☐ Remember username


**Log in**

**Forgotten your username or  
password?**






## Admission Software



**MAR THOMA COLLEGE FOR WOMEN**  
Perumbavoor, Ernakulam, Kerala.  
Affiliated to MG University & Accredited "B+" by NAAC

ADMISSION

ONLINE FEE PAYMENT




DOWNLOADS


USEFUL LINKS

LMS


ALUMNI

CONTACT US





**MAHATMA GANDHI UNIVERSITY**  
KOTTAYAM, KERALA, INDIA.



**MGU CAP**  
Centralized Allotment Process

Logged in As : Marthoma College for Women, Perumbavoor

- Home
- College Profile Update!
- Programmes & Seat Distribution Go
- Retrieve Application Number
- Consolidated Admission List (2022-2017)
- Demand Collection Balance Statement +
- Non CAP Admission +
- PGCAP COMMUNITY Allotments +
- PG Cancelled Students List
- PGCAP Allotments +**
- [» Sc/St Special / First Allotment List](#)  
[» Admitted List Quota Wise](#)  
[» Higher Option List](#)  
[» Chosen Temporary To Permanent](#)  
[» Rejected/Cancelled/Discontinued](#)
- Logout
- UG PG IP

Contact Us

PGCAP: 2023 Admitted Students List

Admission Quota : CAP Regular Allotment  
Programme : M Sc Mathematics GO

Selected Programme: M Sc Mathematics

Fee Status: Admission Fee Not Paid, Admission Fee Paid

Sl.No	Application No	Name	Gender	Mobile Number	Rank	Index Mark	Admission Quota	Category to which the student has got Admission	Admission Type	Print Confirmation Slip	Discontinue	Allotment Memo	Photo	Upload Photo
Allotment 1														
General Category														
1	23704312	<a href="#">MUMTHAZ K.SULAIMAN</a>	F	7356678430	4	895.99683544	CAP Regular Allotment	General Category	PERMANENT					<a href="#">Edit</a>
2	23702456	<a href="#">RESTYA MOLIN S</a>	F	8606637380	5	894.59493071	CAP Regular Allotment	General Category	PERMANENT					<a href="#">Edit</a>
Allotment 2														
General Category														
3	23702058	<a href="#">PONNULAKSHMI</a>	F	7902022376	6	895.20797468	CAP Regular Allotment	General Category	PERMANENT					<a href="#">Edit</a>
4	23710068	<a href="#">MERIN VARGHESE</a>	F	9847360717	7	884.32594937	CAP Regular Allotment	General Category	PERMANENT					<a href="#">Edit</a>
Allotment 3														
General Category														
5	23706590	<a href="#">JUSAIRA P.A</a>	F	9746360971	9	833.95833333	CAP Regular Allotment	General Category	PERMANENT					<a href="#">Edit</a>

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## ERP Software

Admission Register Report

☐ Admission No.

From  To

From 01/Jun/2021 To 01/Mar/2022

Sl.N	Admn. No.	Name	Address	Name of Guardian	G. Occupation	Prev.School/College	Admission Tc Date
2	11194	DIYAS	KOLETHU(H) KOMBANAD(PO) KOMBANAD	SUKUK T	COOLY	MAR KAUMA H.S.S. VENGOOR	
3	11195	AMBILY GANGA C U	CHENGAZHASSERY ILLAM, MUDAKKUZHA ERAKKILASSI	UNNIKRISHNAN CV	AGRICULTURE	MAR KAUMA H.S.S. VENGOOR	21/10/2021
4	11196	U MEENAKSHI PANICKER	NANDANAM(H) OKKAL(PO) MILLUMPADI	G UNNIKRISHNA PILLAI	TEACHER	NSS H.S.S.MANICKAMANGALA	
5	11197	KRISHNAKRIPAN SIV	NALOTHU KUDYIL(H) IRINGOLE(PO) PERUMBAAVOOR	SADASIVAN NA	PENSIONER	M GM HIGHER SECONDARY SCHOOL, KURUPPAMPADY	
6	11198	JIYA SABU	NEDUMTHATTIL(H) AIMURY(PO) PERUMBAAVOOR	SABU VARGHESE N	PRIVATE EMPLOYEE	M GM HIGHER SECONDARY SCHOOL, KURUPPAMPADY	
7	11199	GOURI NANDANA G	PULICKAL(H) KURUPPAMPADY RAYAMANGALAM(PO)	GIRISH KUMAR P	GOVT. EMPLOYEE	M GM HIGHER SECONDARY SCHOOL, KURUPPAMPADY	
8	11200	LAKSHMI LALJI	ETHAPPILLY(H) VELLAPILLY SOUTH VELLAPILLY	LALJI	COOLY	BRAHMANANDODAYAM HSS, KALADY	



Absentee Statement

From 16/ Jun /2021 To 15/ Jul /2022 Salary Group Teaching Staffs View

Sl.No	Name	Basic Pay	Designation	Leave	Period	From	To
1	Mrs. PREETHI SARA JOSEPH	17610	Assistant Professor	HPL	4 days	22/06/2021	25/06/2021
				HPL	2 days	29/06/2021	30/06/2021
				Commuted Leave	1 day	24/09/2021	-
				Commuted Leave	3 days	14/09/2021	16/09/2021
				HPL	3 days	26/10/2021	28/10/2021
				HPL	3 days	01/11/2021	03/11/2021
				HPL	3 days	09/11/2021	11/11/2021
				HPL	1 day	20/12/2021	-
				HPL	1 day	27/06/2022	-
				HPL	4 days	12/07/2022	15/07/2022
2	Dr MINU SUSAN KOSHY	0	Assistant Professor	Commuted Leave	5 days	06/06/2022	10/06/2022
3	Miss. ROSHINI T ROY	0	Assistant Professor	HPL	1 day	02/06/2022	-
				HPL	3 days	06/06/2022	08/06/2022
				HPL	3 days	14/06/2022	16/06/2022
				HPL	4 days	20/06/2022	23/06/2022
				HPL	4 days	27/06/2022	30/06/2022
				HPL	4 days	04/07/2022	07/07/2022
				HPL	4 days	11/07/2022	14/07/2022
4	Mrs. SHERIN T.ABRAHAM	21390	Assistant Professor	HPL	68 days	06/06/2022	12/08/2022
5	Mrs. SERENE ANNA SAM	0	Assistant Professor	HPL	25 days	06/06/2022	30/06/2022
				HPL	12 days	04/07/2022	15/07/2022
6	Smt. AVANITI	0	Assistant Professor	HPL	30 days	01/01/2022	30/01/2022
7	Dr BIJU JACOB THOMAS	53250	Associate Professor	Commuted Leave	2 days	27/01/2022	28/01/2022

Settings >> Export Print Refresh Close





Tally.ERP 9
P: Print
E: Export
M: E-Mail
Q: Upload
S: TallyShop
G: Language
K: Keyboard
K: Control Centre
H: Support Centre
H: Help

Select Company
Ctrl + M

Current Period

List of Selected Companies

Name of Company

Select Company
Path : D:\Tally\Data 1
Name :

List of Companies
18 more

MARTHOMA COLLEGE FOR WOMEN - 144-1331-03-14 (10015) 1-Apr-2013 to 31-Mar-2014

MARTHOMA COLLEGE FOR WOMEN - 144-1331-03-14 (from 1-Apr-2013) (10022) 1-Apr-2013 to 31-Mar-2014

Marthoma College for Women 2015-2016 (10034) 1-Apr-2015 to 31-Mar-2016

Marthoma College for Women 2016-2017 (10038) 1-Apr-2016 to 31-Mar-2017

Marthoma College for Women 2017-2018 (10043) 1-Apr-2017 to 31-Mar-2018

MARTHOMA COLLEGE FOR WOMEN 2018-2019 (10048) 1-Apr-2018 to 31-Mar-2019

Marthoma College for Women 2019-2020 (10054) 1-Apr-2019 to 31-Mar-2020

Marthoma College for Women 2020-2021 (10058) 1-Apr-2020 to 31-Mar-2021

Marthoma College for Women 2021-2022 (10063) 1-Apr-2021 to 31-Mar-2022

MARTHOMA COLLEGE FOR WOMEN 2022-2023 (10067) 1-Apr-2022 to 31-Mar-2023

MARTHOMA COLLEGE FOR WOMEN 2023-2024 (10071) 1-Apr-2023 to 31-Mar-2024

Mar Thoma College for Women - (from 1-Apr-2008) (10006) 1-Apr-2008 to 31-Mar-2009

Mar Thoma College for Women - (from 1-Apr-2008) - (from 1-Apr-2008) (10010) 1-Apr-2008 to 31-Mar-2009

Mar Thoma College for Women - (from 1-Apr-2008) - (from 1-Apr-2008) (10011) 1-Apr-2009 to 31-Mar-2010

MARTHOMA COLLEGE FOR WOMEN - (from 1-Apr-2012) (10002) 1-Apr-2012 to 31-Mar-2013

Mar Thoma College for Women - 483, Self Finance - (from 1-Apr-2008) (10013) 1-Apr-2009 to 31-Mar-2010

Mar Thoma College for Women Offcampus (10004) 1-Apr-2008 to 31-Mar-2009

MARTHOMA STUDENTS CONFERENCE-2017 (10041) 12-Feb-2017 to 11-Feb-2019

MTCIW - Management 2011-2012 (10027) 1-Apr-2011 to 31-Mar-2012

Ocac 2010 (10007) 1-Apr-2010 to 31-Mar-2011

Off-Campus 2011-2012 (10030) 1-Apr-2011 to 31-Mar-2012

OFF-CAMPUS ACADEMIC CENTRE 2014-2015 (10032) 1-Apr-2014 to 31-Mar-2015

OFF-CAMPUS ACADEMIC CENTRE 2015-2016 (10033) 1-Apr-2015 to 31-Mar-2016

OFF-Campus Accademic Centre (10000) 1-Apr-2012 to 31-Mar-2013

31 more ...

Company Info.

Select Company

Login as Remote User

Create Company

Backup

Restore

Quit

Q: Quit

Product
Version & Updates
Ctrl + Alt + T
License & Services
Ctrl + Alt + L
Configuration
Ctrl + Alt + F
Calculator
Ctrl + N

Tally
POWER OF SIMPLICITY
Tally.ERP 9

Series A Release 6.6.3 (Latest)

Serial Number 766778976 Silver  
TSS expired on 31-Jul-2020  
Account Id mtcwmanagement@gmail.com

Gateway ODBC Server

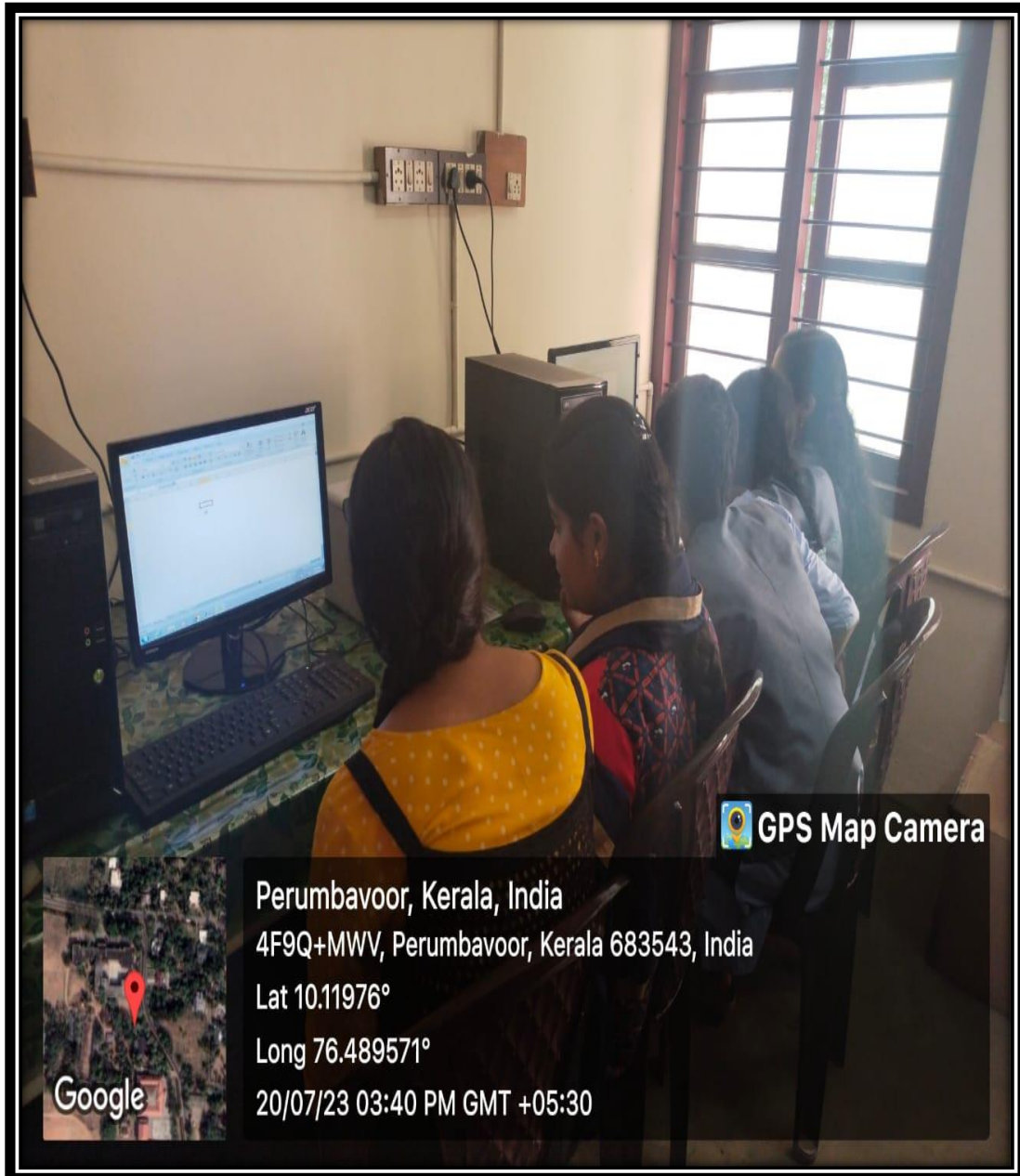
OFFICE:9999  
9000

1>

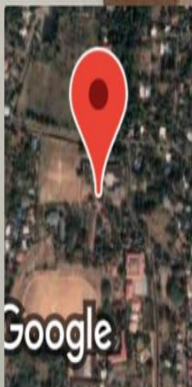
Tally MAIN --&gt; Company Info. --&gt; Select Company
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Thu, 20 Jul, 2023



## Computer Lab







Perumbavoor, Kerala, India

4F9Q+MHF, Perumbavoor - Kuruppampady Rd, Perumbavoor, Kerala

683542, India

Lat 10.119778°

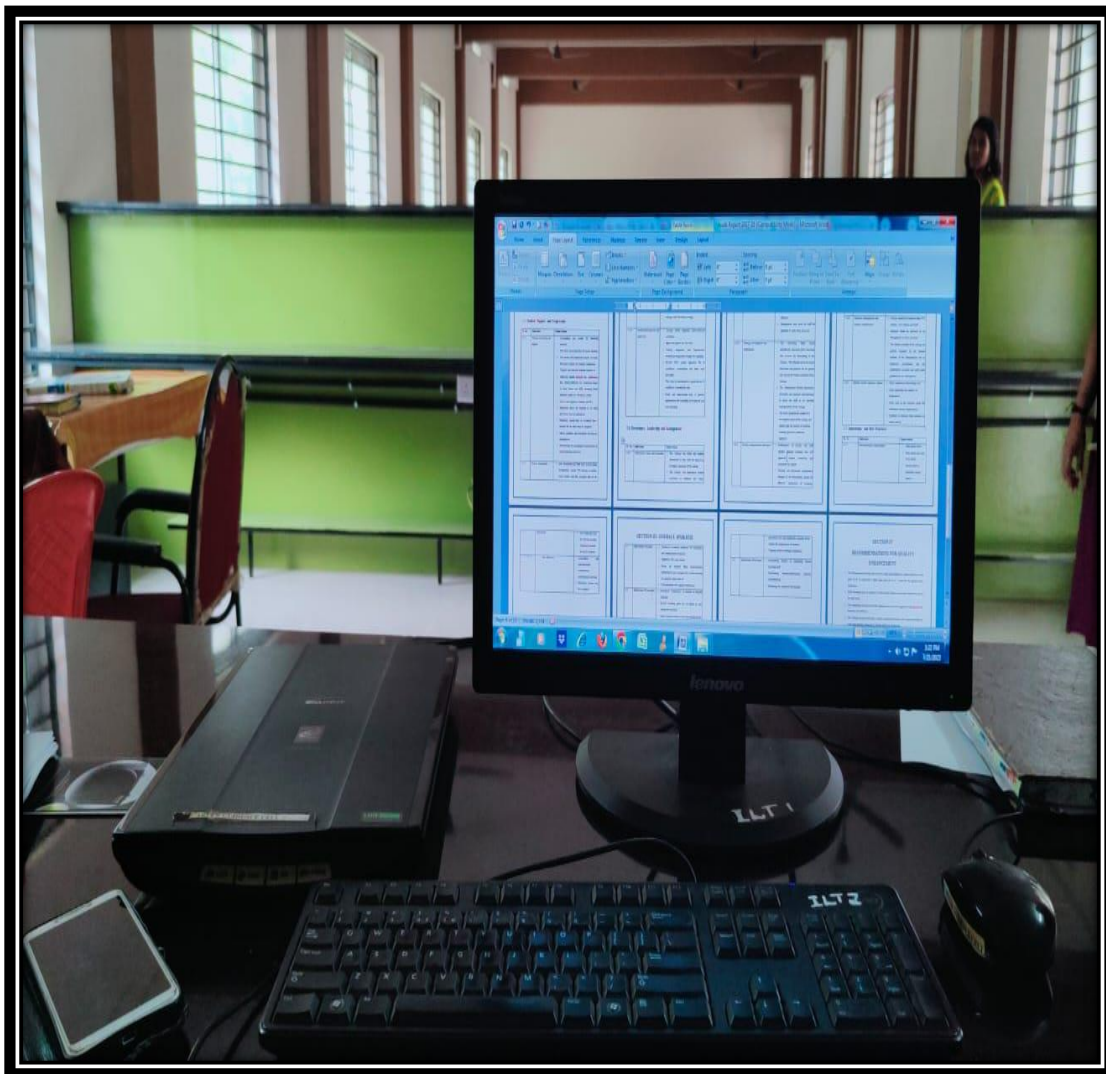
Long 76.48909°

21/07/23 03:23 PM GMT +05:30

GPS Map Camera



## E-Resource centre



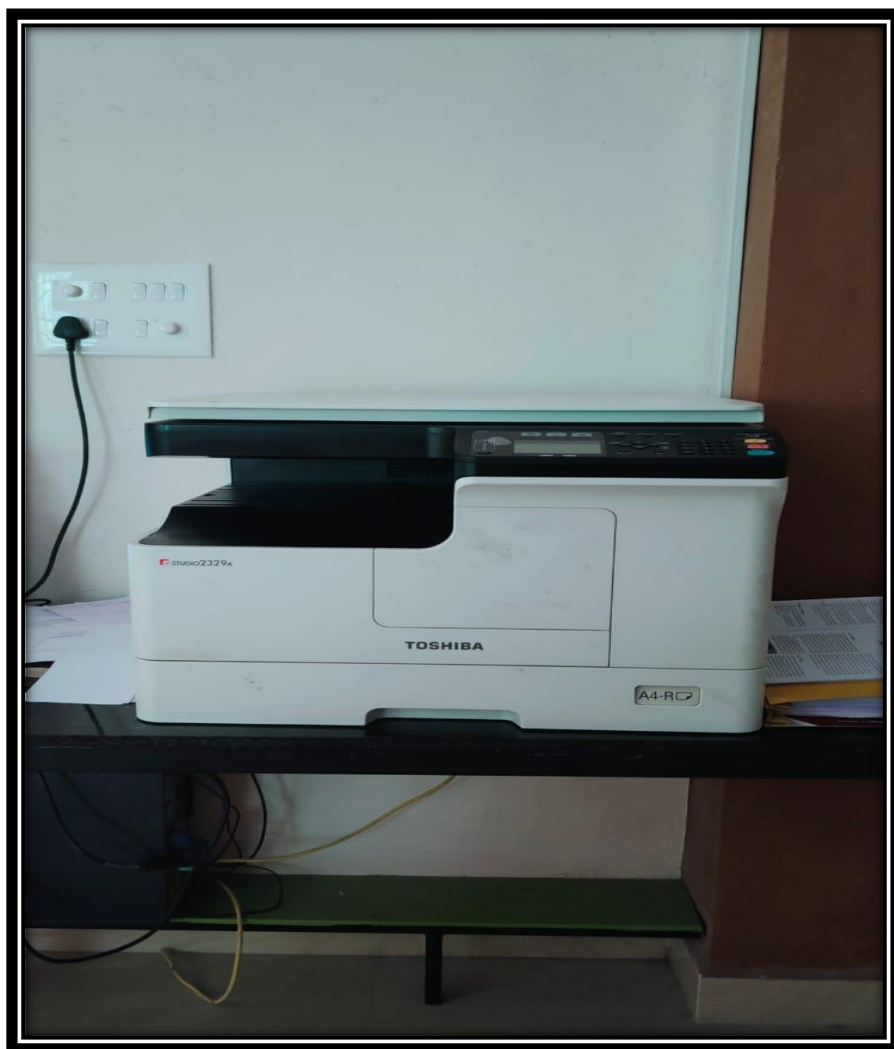


## Computers and Laptops



## Printers and Scanners








## Digital Library






## INFLIBNET

**N-LIST**  
National Library and Information Services  
Infrastructure for Scholarly Content  
extending access to e-Resources to colleges in India


College Admin LoginLicences and Fair UseFAQsDownloadsAwareness Programme

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A college component of e-ShodhSindhu consortium with access to 6,000+ journals, 1,99,500+ ebooks under N-LIST and 6,00,000 ebooks through NDL.

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**Who are eligible?**



All colleges covered under Sections 12(B) and 2(f) of the UGC Act.

Non-Aided colleges (except Agriculture, Engineering, Management, Medical, Pharmacy, Dentistry and Nursing).


[JOIN ▾](#)


**REGISTERED  
MEMBER'S LOGIN**


 Important for the colleges under firewall, the port nos 2048-3251 required to be open for login. Please ask your Network Admin/ISPs.

 Login Help Manual 

[LOGIN ▾](#)


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Search e-books and e-journals 

 FOR ACCESS RELATED ISSUES  
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Internet Connectivity

	
<b>BHARAT SANCHAR NIGAM LIMITED</b> (A Govt. of India Enterprise)	
ERNAKULAM SSA	
Mar Thoma College For Women Principal	
ENKPBR0230032200027	
PT NUMBER :	4842522724
PHONE NUMBER :	
D.N. DATE :	
Inr(s) Thirty-Nine Thousand Eight Hundred Thirteen Only	
089846 / 30-03-2022	
CHEQUE NUMBER/DATE :	
BANK: South Indian Bank Ltd.	
MENT CODE CDR	MODE OF PAYMENT
CHEQUE USER:b199415838	
FOLIO : 30-03-2022 , AT PBR02, Telecom Centre	
PAID ON : 9036447228	
ACCOUNT NUMBER : 39813/-	
AMOUNT :	



**Mar Thoma College for Women  
Perumbavoor  
VOUCHER**

716

**Cheque Paid**

Date 30.03.20

of A/c

computer Tally software

CH No. 04994851

Particulars	Rs.	Ps.
BANK wifi net-connection charge Paid.	39813	
Drift Plan LL CEO Plan with zero charge and zero installation charge with 1/c only.		
Total	39813	

Amount Rupees Thirtynine thousand eight hundred and  
thirteen only

used for payment Rs 39813

Amount [Signature]  
Bursar

[Signature]  
Treasurer

[Signature]  
Principal

Amount Rs. 39813/- (in words) Rupees Thirtynine  
thousand eight hundred and thirteen only

/ Cheque No. \_\_\_\_\_ Dated \_\_\_\_\_


Name & Signature: \_\_\_\_\_


Rs. 39813/- (Rupees Thirtynine thousand eight hundred  
and thirteen only)

Amount \_\_\_\_\_  
Principal





 <b>BHARAT SANCHAR NIGAM LIMITED</b> <b>(A Govt. of India Enterprise)</b> <b>ERNAKULAM SSA</b>			
Mar Thoma College For Women Principal ENKPBR0224032100053		FOLIO : 24-03-2021 . AT PBR02, Telecom Centre	
NUMBER : 4842522724	PAID ON :	9036447228	B S N L
ACCOUNT NUMBER :	24812/-		
AMOUNT :	Inr(s) Twenty-Four Thousand Eight Hundred Twelve Only		
CHEQUE NUMBER/DATE :	CDR	MODE OF PAYMENT	CASH
PAYMENT CODE	USER: b199415838		

 <b>BHARAT SANCHAR NIGAM LIMITED</b> <b>(A Govt. of India Enterprise)</b> <b>ERNAKULAM SSA</b>			
Mar Thoma College For Women Principal RECEIPT NUMBER ENKPBR0229012100058		FOLIO : 29-01-2021 . AT PBR02, Telecom Centre	
TELEPHONE NUMBER : 4842522724	ACCOUNT NUMBER :	9036447228	B S N L
ALL/D.N. DATE	AMOUNT :	19953/-	
Rs.	Inr(s) Nineteen Thousand Nine Hundred Fifty-Three Only		
CHEQUE NUMBER/DATE :	CDR	MODE OF PAYMENT	CASH
PAYMENT CODE	USER: b199415838		







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

ERNAKULAM SSA

FOLIO:

NAME Mar Thoma College For Women Principal  
RECEIPT NUMBER 225041800068

PAID ON 23-04-2018

AT PBR02, Telecom Centre

TELEPHONE NUMBER 4842522724

ACCOUNT NUMBER

9036447228

BILL/D.N. DATE

AMOUNT  
5912/-

Rs.

Inr(s) Five Thousand Nine Hundred Twelve Only

D.D./CHEQUE NUMBER/DATE 21542 / 23-04-2018

BANK: State Bank Of India  
PAYMENT CODE

MODE OF PAYMENT

CDR

CHEQUE

USER DISPOSITION



Mar Thoma College for Women  
Perumbavoor

Voucher

**SELF FINANCING COURSE**

Cash Paid

Date 22.06.20

10

No.	Head of A/c	Particulars	Rs.	Ps.
		Internet connection -	20459	
		Plan : 70277 / 12 (EB) Plan with		
		2000 charges and installation charge.		
		Total	20459	

Amount Rupees ..... Twenty thousand four hundred and  
Fifty nine only  
Assessed for payment Rs. 20459/-

Accountant  HOD  Bursar  Treasurer  Principal 

Received Rs. 20459/- (in words) Rupees Twenty thousand four hundred and Fifty nine only  
Cash / Cheque No. Cash Dated

Payee Name & Signature:  
Date

Paid Rs. .... (Rupees .....

Accountant

Principal



**Mar Thoma College for Women**  
**Perumbavoor**  
**VOUCHER**

52

25-04-12

CUWO: 211542

Date 23-04-12

No.

Head of A/c

1164T Expenses

Particulars

Rs.

Ps.

1164T Expenses towards

Tele no: 0484252274

702777 (LL CB) plan with

zero charges and zero installation

charge (Net connection)

5912

Total

5912

Amount Rupees

Five thousand nine hundred and twelve only

5912/-

Passed for payment Rs.

Treasurer

Principal

Accountant

Bursar

(in words) Rupees

Received Rs.

5912/-

nine hundred and twelve only

Cash / Cheque No.

211542

Dated

Payee Name & Signature:

Date:

Paid Rs.

5912/- (Rupees)

Five thousand nine hundred and twelve only

Principal

Accountant





**പ്രൈവറ്റ് നിയമനിലയിൽ**  
(പ്രൈവറ്റ് നിയമനിലയിൽ)  
പ്രൈവറ്റ് നിയമനിലയിൽ

**भारत संचार निगम लिमिटेड**  
(भारत सरकार का एक उद्यम)  
एरणाकुलम दूरसंचार जिला  
टेलिफोन बिल

**BHARAT SANCHAR NIGAM LIMITED**  
(A GOVT. OF INDIA ENTERPRISE)  
**ERNAKULAM TELECOMMUNICATIONS**  
Telephone Bill

of the Customer: **COLLEGE FOR WOMEN PRINCIPAL**  
**COLLEGE FOR WOMEN**

Phone Number : **04842522724**

Customer Id **4022446273**  
Account Number **9036447228**  
Phone Number **04842522724**  
Bill Number & Date **554481995 - 06/01/2017**  
Bill Period **01/12/2016 to 31/12/2016**  
Payment Due Date **27/01/2017**  
Credit Limit **1,000.00**  
Posted on **08/01/2017**  
Phone Number **04842522724**

**Summary (In Rupees) / ഉപഭോക്താവിന്റെ കണക്ക് വിവരം**

Payments Received / അടച്ചതുക	Balance Amount / ബാക്കി തുക	Adjustments / നിരക്കുപോക്ക്	Loyalty Points / 816	Current Bill Amount / നിലവിരുദ്ധ തുക	Amount Payable (Rounded to next Rupee) / അടയ്ക്കേണ്ട തുക
E	C=A-B	D		E	F=E+C-D
0.00	-0.80	0.00	+	25,875.00	25,875.00

**Summary of Charges / ചോരണം നിരക്കുകൾ**

Charges / ചോരണം	Amount
Monthly Charges / മാസനിരക്ക്	0.00
Usage Charges / ഉപയോഗ നിരക്ക്	0.00
One Time Charges / ഒറ്റത്തവണ നിരക്ക്	22,500.00
Discounts / കുടിശ്ശിക	0.00
Service Tax / സേവന നികുതി	3,375.00
Late Fee / വീഴ്ച	0.00
<b>Total Charges ( ₹ ) / ആകെ തുക</b>	<b>25,875.00</b>

**Tax Details**

Tax Details	Tax Rate	Amount
Service Tax	14.00%	3,150.00
Swachh Bharat Cess	0.50%	112.50
Krishi Kalyan Cess	0.50%	112.50

**Accounts Officer (TR)**  
Computer generated Bill and may not contain Signature

**Experience THE UNLIMITED @ ₹ 1199/-**  
**UNLIMITED ADS Speed Calls**  
**UNLIMITED 24x7 Data**

**Amazing BSNL Broadband**

**Unbelievable Offer ₹ 249/-**  
**UNLIMITED 24x7 Data, Broadband Speed 100 Mbps**

Scan 'QR' code for making Bill Payment through Internet





Mar Thoma College for Women  
Perumbavoor

VOUCHER

**Cheque Paid**

Date 19-01-19

Ch.No. 587 P/c

No.  
Head of A/c

805  
Tally/Computer Software  
Particulars

Particulars	Rs.	Ps.
Payment for BSNL broadband connection.	11,875	
Bill Plan 702777 (48GB) plan with zero charge and zero installation charge.		
25875 - 14000 (used)		
Total	11875	

Amount Rupees Eleven thousand eight hundred and seventy five only  
passed for payment Rs: 11875/-

ghs  
Accountant

d  
Bursar

[Signature]  
Treasurer

154  
Principal

Received Rs.: 11875/- (in words) Rupees Eleven thousand eight hundred and seventy five only

Cash / Cheque No.: \_\_\_\_\_ Dated: \_\_\_\_\_

Employee Name & Signature:

Address: \_\_\_\_\_

M

Amount Rs.: \_\_\_\_\_ (Rupees: \_\_\_\_\_)

Accountant

Principal



Bharat Sanchar Nigam Limited ERNAKULAM TELECOM DISTRICT		BILL MAIL SERVICE Postage paid in advance at Arms BPC Office of Postage Arms BPC	
<b>Customer Details:</b> Customer ID: 402252097 Account Number: 9036447228 Phone Number: 04842522724 Bill Number & Date: 492252097 - 06/02/2016 Bill Period: 01/01/2016 to 31/01/2016 Payment Due Date: 23/02/2016 Credit Limit: 1,000.00 Posted on: 08/02/2016 Phone Number: 04842522724		<b>Customer Address:</b> R THOMA COLLEGE FOR WOMEN PRINCIPAL R THOMA COLLEGE FOR WOMEN PRINCIPAL PERUMBAVOOR ERNAKULAM KL 683542 Phone Number : 04842522724	
<b>Account Summary (In Rupees) / ഉപഭോക്താവിന്റെ കണക്ക് വിവരം</b>			
Previous Balance	Payments Received	Balance Amount	Loyalty Points
A	B	C=A-B	D
-0.04	0.00	-0.04	505
		Adjustments	Current Bill Amount
		D	E
		-25,280.96	40,866.20
			Amount Payable
			15,586.00
Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is 10/- Subscriber, Please visit <a href="http://www.selfcare.sdc.bsnl.co.in">www.selfcare.sdc.bsnl.co.in</a> for your Enquiry on Bills & Other Vices For Customer, BSNL Broadband Wi-Fi modem is now available at Rs 1500/- only. To subscribe BSNL Broadband, Call toll free 1800 345 1500.			
<b>Account Level Adjustments</b> Description Adjustment on LL Accessory/Facility Charge Total		<b>Account Level Details</b> Start Date 09/10/2015 End Date Amount (₹) -25,280.96 -25,280.96	
<b>Summary of Charges / ചരക്കും നിരക്കും</b> Monthly Charges/ അനുമാനം 0.00 Usage Charges/ ഉപയോഗ നിരക്ക് 0.00 One Time Charges/ ഒറ്റത്തവണ നിരക്ക് 35,691.00 Discounts/ കുടിശ്ശിക 0.00 Service Tax/ സേവന നികുതി 5,175.20 Late Fee/ പിഴ 0.00 <b>Total Charges (₹) / ആകെ തുക 40,866.20</b>		<b>Tax Details</b> Description Tax Rate Amount Service Tax 14.00% 4,996.74 Swachh Bharat Cess 0.50% 178.46	
<b>Accounts Officer (TR)</b> Computer generated Bill and may not contain Signature		<b>Scan 'QR' code for making Bill Payment through Internet</b>	
<b>BSNL Landline Unlimited Free Calling</b> 9 PM - 7 AM		<b>Get more from BSNL</b> <b>FREE ALL INDIA ROAMING</b>	
<b>BHARAT SANCHAR NIGAM LIMITED</b> Ernakulam Telecom District			
<b>Account Number</b> 9036447228 <b>Bill Number</b> 492252097		<b>Phone Number</b> 04842522724 <b>Bill Date</b> 06/02/2016	
<b>Amount Payable</b> 15,586.00 <b>Payment Due Date</b> 23/02/2016		<b>For Use of PO's/ Banks only</b>	
<b>Mode of Payment</b> <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card <input type="checkbox"/> E-Payment <b>Amount</b> _____ <input type="checkbox"/> Visa <input type="checkbox"/> Master <input type="checkbox"/> Diners <input type="checkbox"/> Amex <b>Card Holder's Name</b> _____ <b>Card Expiry Date</b> _____ <b>Make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Ernakulam.</b>			





USER: 0198408274



(A Govt. of India Enterprise)

**ERNAKULAM SSA**

FOLIO :

ME

RECEIPT NUMBER: ENKPBR0122021600280 PAID ON: 22-02-2016 AT PBR01.Telcom Centre

TELEPHONE NUMBER :

L/D.N. DATE : 4842522724

ACCOUNT NUMBER

AMOUNT 30447228

1987

S.

D./CHEQUE NUMBER/DATE 103 and Five Hundred Eighty-Six Only

YMENT CODE

### MODE OF PAYMENT.

Due Balance (over, if paid)							E	F=E+C
A	B	C=A-B	D	E	F	G	H	I
-0.04	0.00	= -0.04	+	-25,280.96	+		40,866.20	= 15,586

-0.04   -   0.00   =   -0.04   20,000.00

Interest on the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is



भारत संचार निगम लिमिटेड (सरकारी उद्योग) (A Govt. of India Enterprise)  
प्रधान प्रबंधक का कार्यालय O/o Principal General Manager  
एरनाकुलम कोची-16

**DEMAND NOTE**

This Demand Note in Triplicate should be presented with Cash/DD  
at the Customer Service Centre, o/o PGM, BSNL, Ernakulam

to be paid preferably within 30 days

Contact No. 0484-252723

Nishi. B.P  
Sub Divisional Engineer (BD & Cml.),  
BSNL Bhavan, Ernakulam-682016.  
Bfone:2377020

No.NS/10mbps/CON-NMC-MTCFWP/1.  
Date: 13/03/16

Demand Note for 10 Mbps to MAR THOMA COLLEGE FOR WOMEN,  
PERUMBAVOOR.

Sl.	Particulars	Amount
01	Annual Charges for 10 Mbps (NMEICT) to MAR THOMA COLLEGE FOR WOMEN, PERUMBAVOOR	Rs. 22500.00
02	Service Tax @ 12%	Rs. 2700.00
03	ECT @ 2% of 02	Rs. 54.00
04	HEC@1% of 02	Rs. 27.00
	<b>Total</b>	<b>Rs. 25281.00</b>

Total Rupees Twentyfivethousandtwohundredeightyone only

Demand Note is provisional. Subject to revision after concurrence of Finance wing &  
periodical changes in BSNL policy against which You cannot prefer relief under litigation.

CSC Receipt No & Date :

DD should be in favour of Accounts Officer (Cash), BSNL, Ernakulam

निधि. बी.पी. / एन एस & सि डि  
उप मंडल इंजीनियर (एन एस & सि डि)  
Sub Divisional Engineer (NS & BD)  
प्रधान प्रबंधक दूरसंचार का कार्यालय  
O/o Principal General Manager Telecom  
बी एस एन एल भवन / BSNL Bhavan  
कोची / Kochi-682 016  
Ph. No: 0484-2377020, Fax. No: 2376353





**Mar Thoma College for Women**  
**Perumbavoor**  
**VOUCHER**

**568**

Date .....

ad of A/c

Particulars	Rs.	Ps.
BNL internet charges for one year. 04842522724	24812	
Total	24812	

Amount Rupees ..... Twenty four thousand eight hundred and 12

passed for payment Rs. .... 24812 -

Accountant  Bursar  Treasurer  Principal 

Received Rs. .... 24812 - ..... (in words) Rupees .....

Cash / Cheque No. .... Dated .....

Payee Name & Signature:

Date : .....

Paid Rs. .... (Rupees) .....

Accountant

Principal



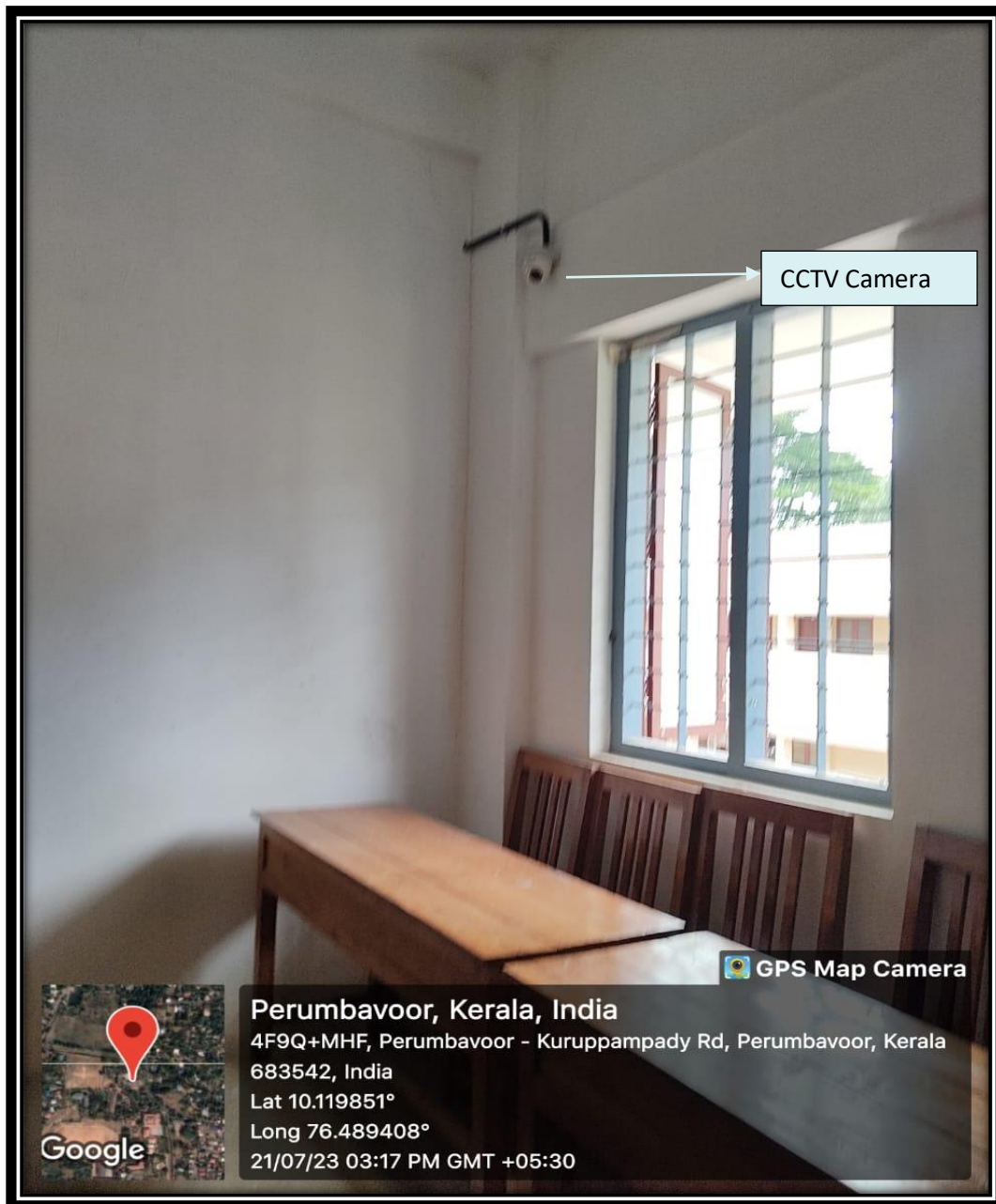
## Reprographic Facility



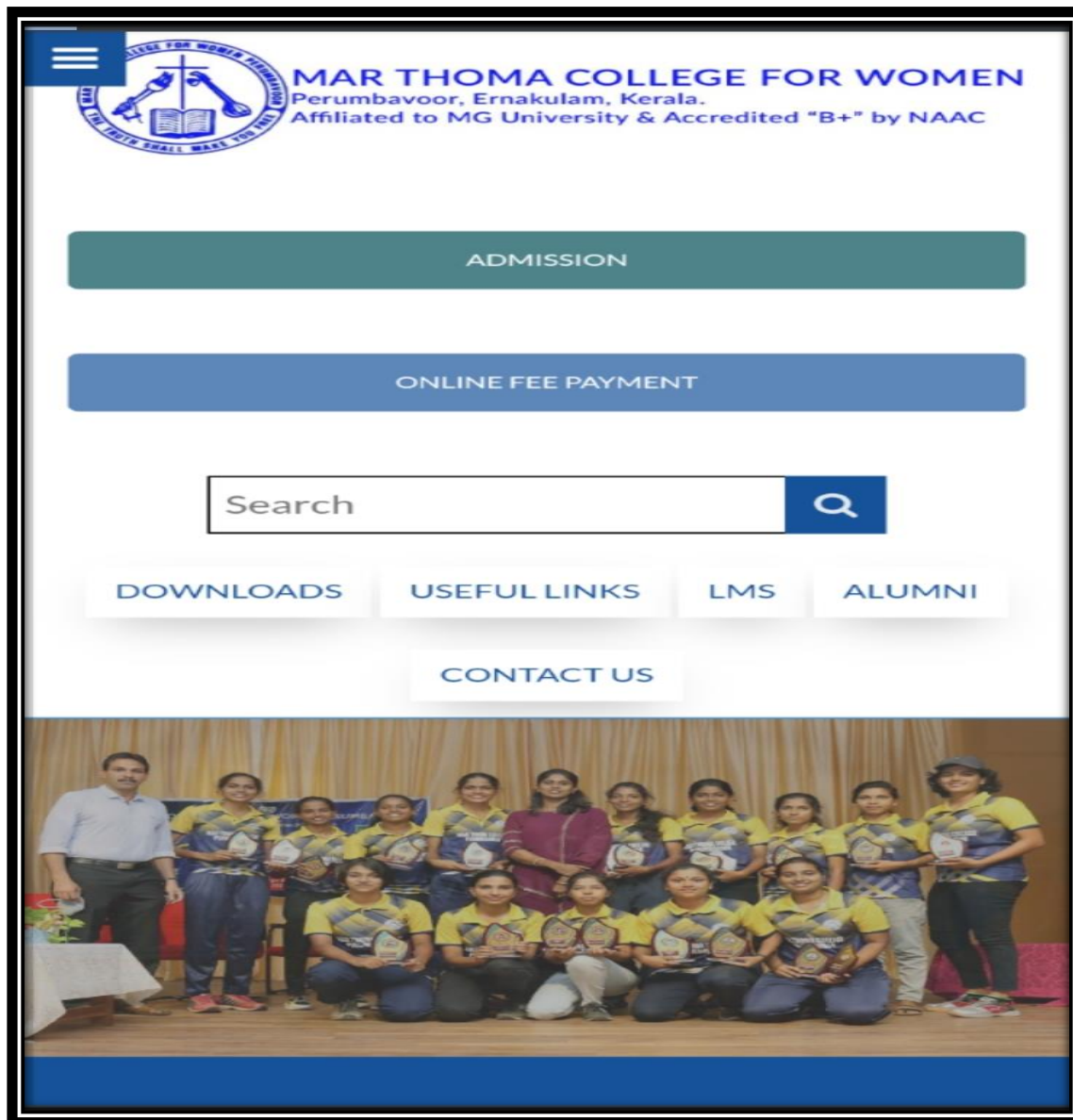
## CCTV Cameras



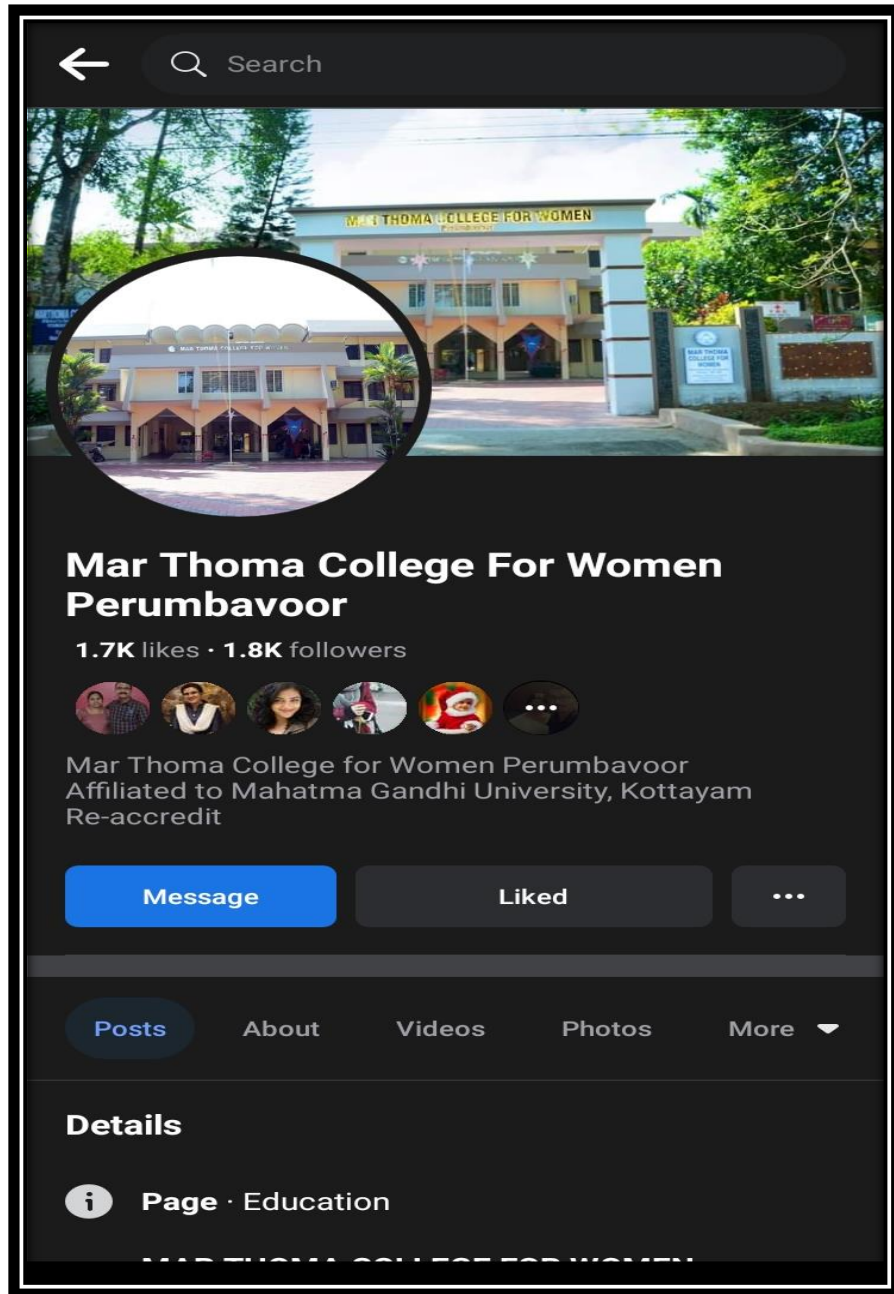




## Institutional Website



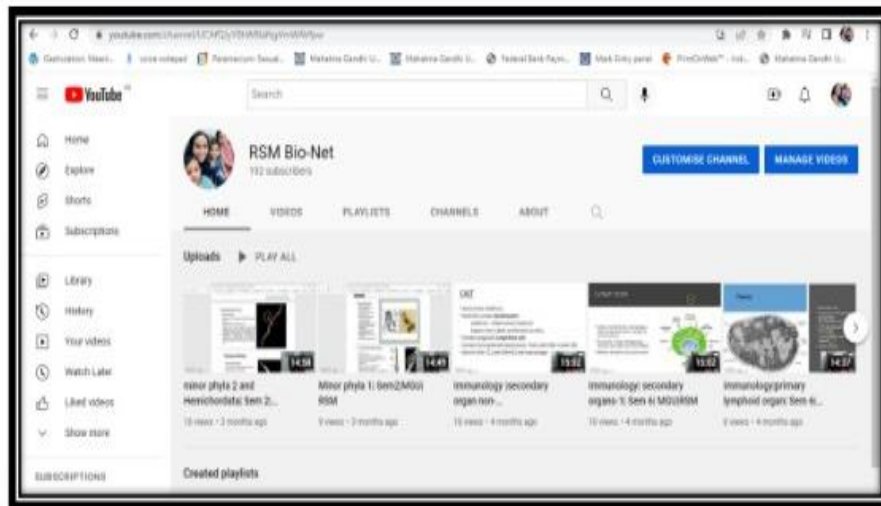
## Social Media Platform



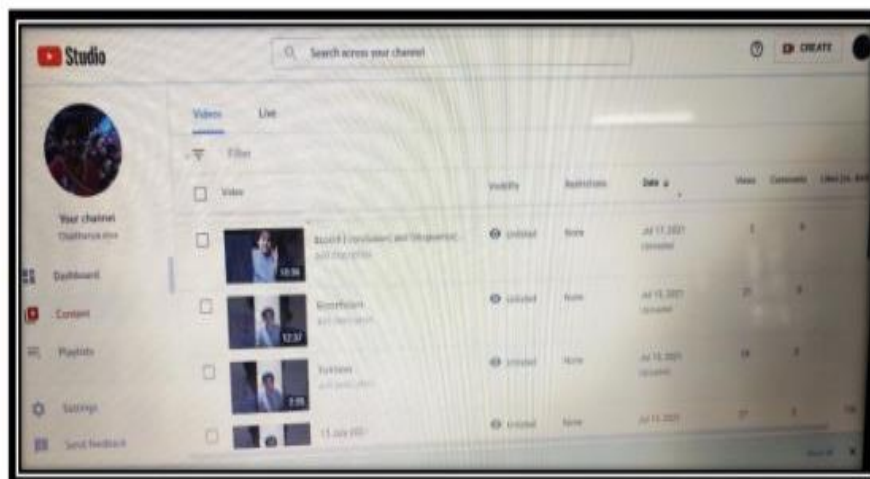


## Youtube Channels

You Tube channels maintained by Faculties and department provide access to learning resources beyond boundaries.

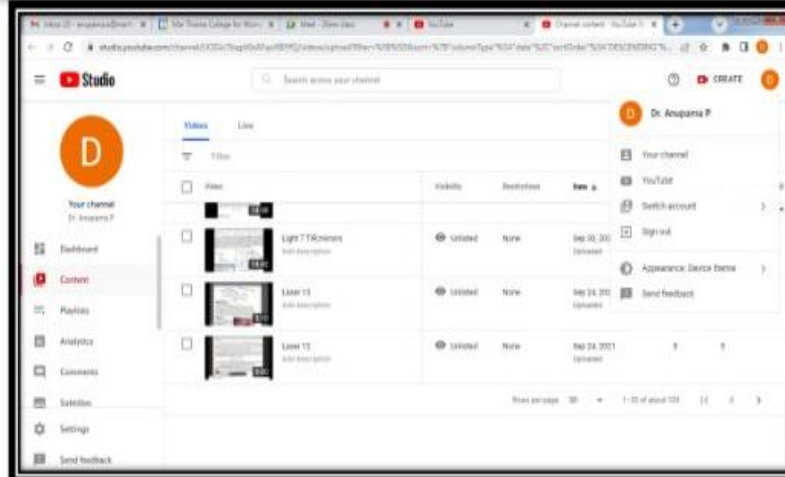


*RSM-BioNet*

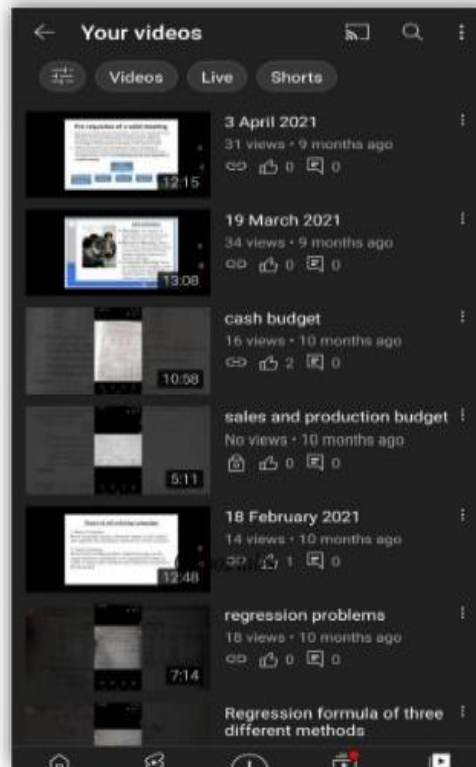


*Chaithanya Elsa*





Dr. Anupama P



Saritha Jeevan



*Sybil Jay*  
Principal - in - charge  
Mar Thoma College For Women  
Perumbavoor - 683 542