



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

Response:

Institution frequently updates the IT facilities including Wi-Fi. There are different digital technological facilities available in the college. There are 12- smart classrooms, 02-AV Halls, and a digitally equipped seminar hall available in the college. The upgradation work of another laboratory (ENGLISH LANGUAGE LABORATORY) is also under construction. All students have access to well-equipped computer labs for enhancing learning experiences using ICT tools. Computer LAB-1 & LAB-2 are equipped with 60 Personal Computers (i3-4th Gen. CPU, 320 GB HDD/4GB RAM) installed with ICT Tools, 20 Web Cameras and 20 headsets.

3 leased line Internet connections of 200Mbps speed to have uninterrupted Internet services.

Wi-Fi connectivity is available to all faculty and students. All the departments of the college are provided with computers and other related accessories. All teaching staff members use ICT in the classrooms and laboratories, whenever needed. Most of the official work is being done with the help of ICT. The college regularly maintains the IT facilities.

Following are some basic methods followed in the institution for regular updates of IT Facilities:

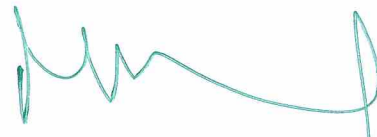
All computers are formatted at regular intervals and system software and application software are upgraded. Anti-virus is regularly installed in all computers.

LCD Projectors: Upgrading of IT is seen in teaching the teaching-learning as OHPs in the institute have been intermittently replaced by LCD.

GOKULA KRISHNA COLLEGE OF ENGINEERING
BEHIND RTC DEPOT, SULLURPETA, ANDHRA PRADESH
COMPUTER CONSUMABLE AND SERVICE BILLS

2017-18

Date of Purchase	Invoice/ Bill Number	Description of Goods	Amount	Total
30-06-2017	4519	Mouse (20 nos), Toner 12A (4 nos), Toner 925 (1 no), SMPS (5 nos)	12,000	
15-07-2017	160	Canon laser Printer (1nos)	8,000	
26-08-2017	448	Kaspersky Total Security (01 nos)	680	
26-08-2017	95	Intel Mega Head Sets (30 nos), Foxui USB Optical Mouse (20 nos).	11,500	
24-10-2017	3800	Epson Projector EB S11 (01 nos)	27,750	
24-10-2017	7969	Mother Board Servic (05 nos), Segate Hard Disk Servicing (03 nos).	8,400	
28-10-2017	7982	Intel 41 Mother Board Servicing (10 nos)	8,500	76,830



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GOKULA KRISHNA COLLEGE OF ENGINEERING
BEHIND RTC DEPOT, SULLURPETA, ANDHRA PRADESH
COMPUTER CONSUMABLE AND SERVICE BILLS

2018-19

Date of Purchase	Invoice/ Bill Number	Description of Goods	Amount	Total
17-08-2018	5436	Transcend 2GB Ram (15 nos), Zebronics ATX SMPS (10 nos), RJ 45 JACK (01 nos).	21,650	
22-08-2018	5674	Enter Optical Mouse (20 nos), VGA TO HDMI (01 nos).	3,850	
07-12-2018	10054	Toner (01 nos), LG DVD Writer (01 nos), Logitech Wireless Mouse (02 nos), Kasparsky 3 User (01 nos), Kasparsky Total Security (01 nos), HP 32GB Pendrive (01 nos).	6,500	
07-12-2018	20284	Cp Plus Hd cvi Dome Camera (06 nos)	7,500	39,500



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GOKULA KRISHNA COLLEGE OF ENGINEERING
BEHIND RTC DEPOT, SULLURPETA, ANDHRA PRADESH
COMPUTER CONSUMABLE AND SERVICE BILLS

2019-20

Date of Purchase	Invoice/ Bill Number	Description of Goods	Amount	Total
25-12-2019	20393	Frontech USB Keyboard (30 nos), Zebronics Optical Mouse (30 nos), Zebronics ATX SMPS (10 nos), Sandisk 64 GB Pendrive (01 nos).	15,600	15,600

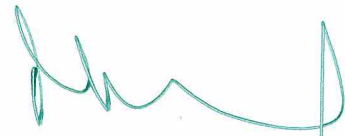


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GOKULA KRISHNA COLLEGE OF ENGINEERING
BEHIND RTC DEPOT, SULLURPETA, ANDHRA PRADESH
COMPUTER CONSUMABLE AND SERVICE BILLS

2020-21

Date of Purchase	Invoice/ Bill Number	Description of Goods	Amount	Total
23-02-2021	22779	Realtime Biometric T401F (01 nos)	7,000	
23-02-2021	22781	Realtime Biometric T401F (01 nos), Toner (02 nos), G&G 12A Toner (02 nos), G&G 88A Toner (02 nos), Logitech c 270 Web CAM (05 nos).	23,000	30,000

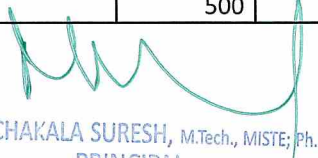


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GOKULA KRISHNA COLLEGE OF ENGINEERING
BEHIND RTC DEPOT, SULLURPETA, ANDHRA PRADESH
COMPUTER CONSUMABLE AND SERVICE BILLS

2021-22

Date of Purchase	Invoice/ Bill Number	Description of Goods	Amount	Total
26-07-2021	2109/A	Lenovo I3 4gen CPU/320GB HDD/4 GB RAM/LED 18.5 Monitor (100 nos)	14,85,000	
09-08-2021	10267	Hifocus 16CH XVR 4161H1 (01 nos), Hifocus 2.4MP Dome Camera (03 nos), Toshiba 2TB AV Hard Disk (01 nos), MARX LAN Tester (01 nos)	16,200	
09-08-2021	10268	Logitech H100 Hesn Phones (10 nos), Zebronic Usb Optical Mouse (30 nos), Logitech Wireless Mouse (01 nos), DLINK 8 PORT Switch (03 nos), DLINK 6 PORT Swith (03 nos), DLINK RJ 45 JACK (100 nos), Sand Disk 64 GB Pendrive (01 nos), HP Extrnal DVD Writer (02 nos), Kaspersky 3 user Antivirus (01 nos), Kaspersky 1User (01 nos), PVC Sunflex (01 nos), Frontech usb keyboard (30 nos), Frontech ATX SMPS (10 nos), Toner (05 nos).	39,785	
06-01-2022	1129	Brother DCP Printer (01 nos), Epson M1100 Printer (01 nos).	29,500	
22-01-2022	26024	Dell Laptop Battery (01 nos), Lenovo Laptop Battery (01 nos), Dlink Cat -6 305 MTR Cable (01 nos).	12,736	
17-02-2022	28646	Dlink Patch Cable 2 MTR (05 nos), DVD 100 PIS (1 nos).	2,150	
17-02-2022	28625	Hifocus Dome 2.4 MP Camar (04 nos), Hfocus BNC Connector (10 nos), DC PIN (10 nos), USB Cable (01 nos), Securemax 3+1 Copper Cable (02 nos).	7,018	
17-02-2022	28620	Zebronics ATX SMPS (40 nos), Frontech Optical Mouse (60 nos), Zebronics USB Key Board (30 nos), Dell USB key Board (01 nos), Dell USB Optical Mouse (01 nos), Mouse Pad (10 nos), 2 GB DDR2 RAM (10 nos), Kingston 32 GB Pendrive (01 nos), Sandisk 64 GB Pendrive (01 nos), Honeywell 4 Port HUB (01 nos), Zebronics 4 Ports USB HUB (02 nos), Dlink 8 Port Switch (02 nos), Dlink 5 Port Switch (03 nos), Stone Spike 4 Socket 2 MTR (01 nos), Marx Crimping Tool (01 nos), Dlink RJ 45 JACK (100 nos), Panasonic KX-TS (03 nos).	56,435	
05-04-2022	11	RAM 8GB DDR3 (01 nos), USB 1.5MTR A+B Cable (01 nos).	2,680	
06-04-2022	16	Tarabyte 2.5 SATA Cassing (01 nos).	500	


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GOKULA KRISHNA COLLEGE OF ENGINEERING
BEHIND RTC DEPOT, SULLURPETA, ANDHRA PRADESH
COMPUTER CONSUMABLE AND SERVICE BILLS

2021-22

Date of Purchase	Invoice/ Bill Number	Description of Goods	Amount	Total
06-04-2022	10	D PIN TO HDMI (01 nos), DPIN TO VGA (01 nos), HDMI Cable (01 nos).	1,000	
06-04-2022	245	I5 3rd gen 4gb RAM 250 GB HDD Lenovo (01 nos)	12,150	
07-04-2022	3554	Windos 10 Pro Life Time Product Key Retail License (01 nos), Office 2021 Professional Plus Retail Key (01 nos).	828	
13-04-2022	9881922	Tenda U3 WIFI Donle 300 Mbps USB Wireless Adapter 2.4 ghz (01 nos)	599	
28-04-2022	2666	Epson M100 Printer (02 nos), Hikvision 128 GB SSD SATA HDD (19 nos), Frontech 128 GB SSD SATA HDD (11 nos), Hifocus HDMI 3 MTS Cable (02 nos), Kaspersky 3 User Security (01 nos), 2 GB DDR2 RAM (30 nos).	81,050	17,47,631



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Bharat Sanchar Nigam Limited

Tax Invoice

GOKULA KRISHNA COLLEGE OF
ENGINEERING .
H NO :00
SULLURUPETA
BEHIND RTC DEPOT
SULLURUPETA
NELLORE AP
524121

TELEPHONE NUMBER

08623294233

GSTIN

Account No : 9040384720

Invoice No: SDCAP0023278937

Invoice Date : 03/05/2022

Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond
that Upto 15Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 4509.00

PAY NOW

DUE DATE

19/05/2022

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
pvs294233_sid	1,277.00	0.00	0.00	0.00
08623294233	0.00	0.00	0.00	0.00
pvs294244_sid	1,277.00	0.00	0.00	0.00
08623294244	0.00	0.00	0.00	0.00
08623294255	0.00	0.00	0.00	0.00
pvs294255_sid	1,277.00	0.00	0.00	0.00

Phone Number/Service ID | pvs294233_sid

Installation Address:

H NO :00,SULLURUPETA,SULLURUPETA,SULLURUPETA,NELLORE,Andhra Pradesh -524121

Plan :

704088/Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps /
Voice unlimited

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	98843054	94.26 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	71695	0.07 GB	0.00	0.00	0.00
Total	98914749	94.33 GB	0.00	0.00	0.00

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SPSR Nellore Dt., Andhra Pradesh - 524 121

Phone Number/Service ID | pvs294244_sid

Installation Address:

H NO :00,SULLURUPETA,SULLURUPETA,SULLURUPETA,NELLORE,Andhra Pradesh -524121

Plan :

704088/Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps /
Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/04/2022	30/04/2022	1,277.00
Total			1,277.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	446927205	426.22 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	1949090	1.86 GB	0.00	0.00	0.00
Total	448876295	428.08 GB	0.00	0.00	0.00

Phone Number/Service ID | pvs294255_sid

Installation Address:

H NO :00,SULLURUPETA,SULLURUPETA,SULLURUPETA,NELLORE,Andhra Pradesh -524121

Plan :

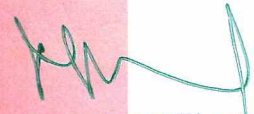
704088/Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps /
Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/04/2022	30/04/2022	1,277.00
Total			1,277.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	114050277	108.77 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	462594	0.44 GB	0.00	0.00	0.00
Total	114512871	109.21 GB	0.00	0.00	0.00


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SPSR Nellore Dt., Andhra Pradesh - 524121



Bharat Sanchar Nigam Limited

Tax Invoice

GOKULA KRISHNA COLLEGE OF ENGINEERING .
H NO : 00
SULLURUPETA
BEHIND RTC DEPOT
SULLURUPETA
NELLORE AP
524121

TELEPHONE NUMBER

08623294233

GSTIN

Account No : 9040384720

Invoice No: SDCAP0023278937

Invoice Date : 03/05/2022

Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 4509.00

PAY NOW

DUE DATE

19/05/2022

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
ముందరి బిల్లు	చెల్పించిన మొత్తం	సర్దుబాటు	ప్రస్తుత బిల్లు	బిల్లు మొత్తం	బిల్లు మొత్తం
(-)	(+)	(+)	(=)	(=)	(=)
₹ 4,598.44	₹ 4,599.00	₹ 0.00	₹ 4,508.78	₹ 4,508.22	₹ 4509.00

Amount in Words : Rupees Four Thousand Five Hundred and Nine Only

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలసరి ఛార్జీ	3831.00
One Time Charges	ఒక్కసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	-10.00
Late Fee	ఆలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		3,821.00
Tax	టాక్స్	687.78
Total Current Charges	మొత్తం బిల్లు	4,508.78

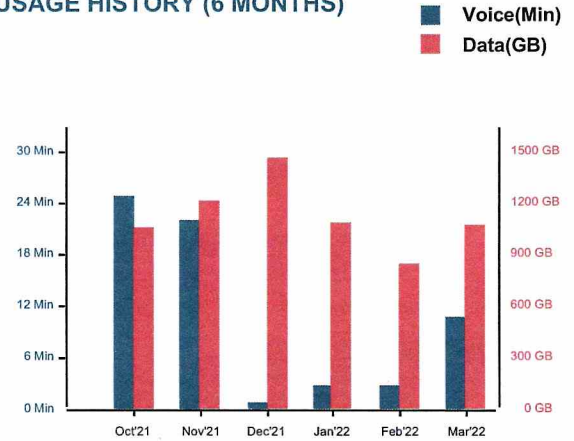
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	343.89
SGST	9.00%	343.89

6 Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



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 services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Like binge-watching a web series?

Then, you will find this offer simply irresistible

fire tv stick lite

Coming Soon!

Scan 'QR' Code to make Online Portal Payment.

S PADMAJA
Accounts Officer (TR)
For Billing related issues
0861-2321000

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID f8principal@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0023278937
Invoice Date	03/05/2022
Account No	9040384720
Phone No	08623294233
Due Date	19/05/2022
Amount Payable	₹ 4509.00

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

For Bank use only

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

Page 1 of 7

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Behind R.T.C. Depot, Sullurpet
cncd Nellore Dt., Andhra Pradesh - 524 121.

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	22/04/2022	4,599.00
Total		4,599.00

Account Level Discounts

Description	Start Date	End Date	Amount(Rs.)
Rs.10/- Discount for Go Green-998412			-10.00
Total			-10.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
pvs294233_sid	1,277.00	0.00	0.00	0.00
08623294233	0.00	0.00	0.00	0.00
pvs294244_sid	1,277.00	0.00	0.00	0.00
08623294244	0.00	0.00	0.00	0.00
08623294255	0.00	0.00	0.00	0.00
pvs294255_sid	1,277.00	0.00	0.00	0.00

Phone Number/Service ID | pvs294233_sid

Installation Address:

H NO :00,SULLURUPETA,SULLURUPETA,SULLURUPETA,NELLORE,Andhra Pradesh -524121

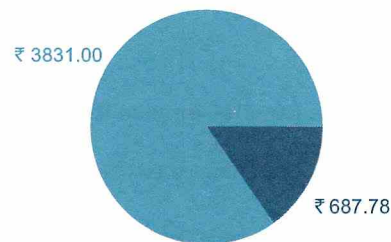
Plan :

704088/Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/04/2022	30/04/2022	1,277.00
Total			1,277.00

CURRENT CHARGES ANALYSIS



■ Recurring Charges
■ One Time Charges
■ Miscellaneous Charges
■ Tax
■ Adjustments
■ Usage Charges



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
Includes: Disney+, ZEE5, SonyLIV, Voot, Hotstar, Amazon Prime Video, Netflix, etc.
Offer includes - OTT in all the circles (except AAR circle)

COUPONS OF TOP BRANDS

 Myntra

 Flipkart

 cleartrip

 lifestyle

 Pizza Hut

**& MORE AVAILABLE
SAVE WHILE YOU SHOP**

 **BSNL
REWARDS**

COUPON
SALE 50%



**BSNL Bharat Fibre
Superstar Premium Plan**
Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth (Download Speed)	Up to 100 Mbps	Up to 150 Mbps
Price for broadband + calling + OTT	₹ 749/-	₹ 949/-
Free Calls	24 Hrs. Unlimited FREE calling (Local + STD) on any network within India	
Bundled OTT Subscription (100+ Live TV Channels, 500+ TV Shows & 8000+ Movies)	   	

New Releases every week

Experience Unlimited
Internet | Calling | Entertainment

Subscribe Upgrade Now



Bharat Sanchar Nigam Limited

Account No:9040384720 | Invoice No :SDCAP0023278937 | Bill Date :03/05/2022

Super Entertainment with
SUPERSTAR-1 Enjoy **1000 GB** data
at speed up to 100 Mbps*
BUNDLED WITH
At just **Rs. 779** **BSNL** **hotstar**
*up to 5 Mbps beyond

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | pvs294244_sid

Installation Address:

H NO :00,SULLURUPETA,SULLURUPETA,SULLURUPETA,NELLORE,Andhra Pradesh -524121

Plan :

704088/Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps /
Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/04/2022	30/04/2022	1,277.00
Total			1,277.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	446927205	426.22 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	1949090	1.86 GB	0.00	0.00	0.00
Total	448876295	428.08 GB	0.00	0.00	0.00

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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
Includes: ZEE5, BOXT, Voot, Sony Liv, Disney+ Hotstar, Amazon Prime Video, Netflix, etc.
Bharat Fibre
Offer includes - OTT in all the circles (except AAN circle)

Powered by **SCOPE**
BSNL Bharat Fibre Superstar Premium Plan
Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth (Download Speed)	Up to 100 Mbps	Up to 150 Mbps
Price (for broadband + calling + OTT)	₹ 749/-	₹ 949/-
Free Calls	24 Hrs. Unlimited FREE calling (Local + STD) on any network within India	
Bundled OTT Subscription (100+ Live TV Channels, 500+ TV Shows & 8000+ Movies)	Includes: ZEE5, BOXT, Voot, Sony Liv, Disney+ Hotstar, Amazon Prime Video, Netflix, etc.	

New Releases every week
Experience **Unlimited** Internet & Calling Entertainment
Subscribe Upgrade Now



Bharat Sanchar Nigam Limited

Account No:9040384720 | Invoice No :SDCAP0023278937 | Bill Date :03/05/2022

Super Entertainment with
SUPERSTAR-1

Enjoy **1000 GB** data
at speed up to 100 Mbps*

BUNDLED WITH

At just
Rs. 779

BSNL
hotstar
PREMIUM

*up to 5 Mbps beyond

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | pvs294255_sid

Installation Address:

H NO :00,SULLURUPETA,SULLURUPETA,SULLURUPETA,NELLORE,Andhra Pradesh -524121

Plan :

704088/Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps /
Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/04/2022	30/04/2022	1,277.00
Total			1,277.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	114050277	108.77 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	462594	0.44 GB	0.00	0.00	0.00
Total	114512871	109.21 GB	0.00	0.00	0.00

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

Disney+ Hotstar, ZEE5, Sony LIV, Voot, Aha, Eros Now, Lionsgate Play, YouTube, Amazon Prime Video

Bharat Fibre
Connecting Every Home

Offer includes - OTT in all the circles (except AAN circle)

Powered by **SCOPE**

**BSNL Bharat Fibre
Superstar Premium Plan**

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth (Download Speed)	Up to 100 Mbps	Up to 150 Mbps
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