



GOVT. DEGREE COLLEGE, NAIDUPET

(Re accredited with B by NAAC)

Tirupathi district, Andhra Pradesh 524126

Computers , Wifi and Information Technology Infrastructure Facilities

Computer lab:

It is equipped with PC's adequately supported by 100 Mbps leased lines for internet connectivity. Computer labs are well connected to the internet to help students and faculty to carry out their academic and other work .The institute has a total 77 computers with a configuration of 2GB RAM, and 500GB hard disk drive.

Wi-Fi facility:

The Computer science department extends complete support to the students. It is made available by setting and installing the Wi-Fi zones. Staff and Students can access this facility. The institute ACT Fiber NET Wi-Fi access points to provide Wi-Fi internet access through Wi-Fi zones. The institute is planning to extend this further to create and establish a Wi-Fi enabled campus.

Wifi

BSNL BroadBand - 100 MBPS

ACT Fibernet - 100 MBPS

List of ICT Tools

S. no	Personal Computers Details	Number
1	PCs exclusively available to students	40
3	PCs available in Library	2
4	PCs available in Administrative Office	4
5	PCs available to Faculty Members	8
6	PCs in language lab	20
7	PC in Principal Chamber	1
8	PCs in IQAC	2

IT Equipment

S. no	Details	Number
1	Printers & Scanners	17
2	LCD TV	3
3	LCD Projectors	2
4	Sound System & Cordless Mike	2
5	Biometric machine	2
6	Digital Podium	1

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Information Technology Infrastructure

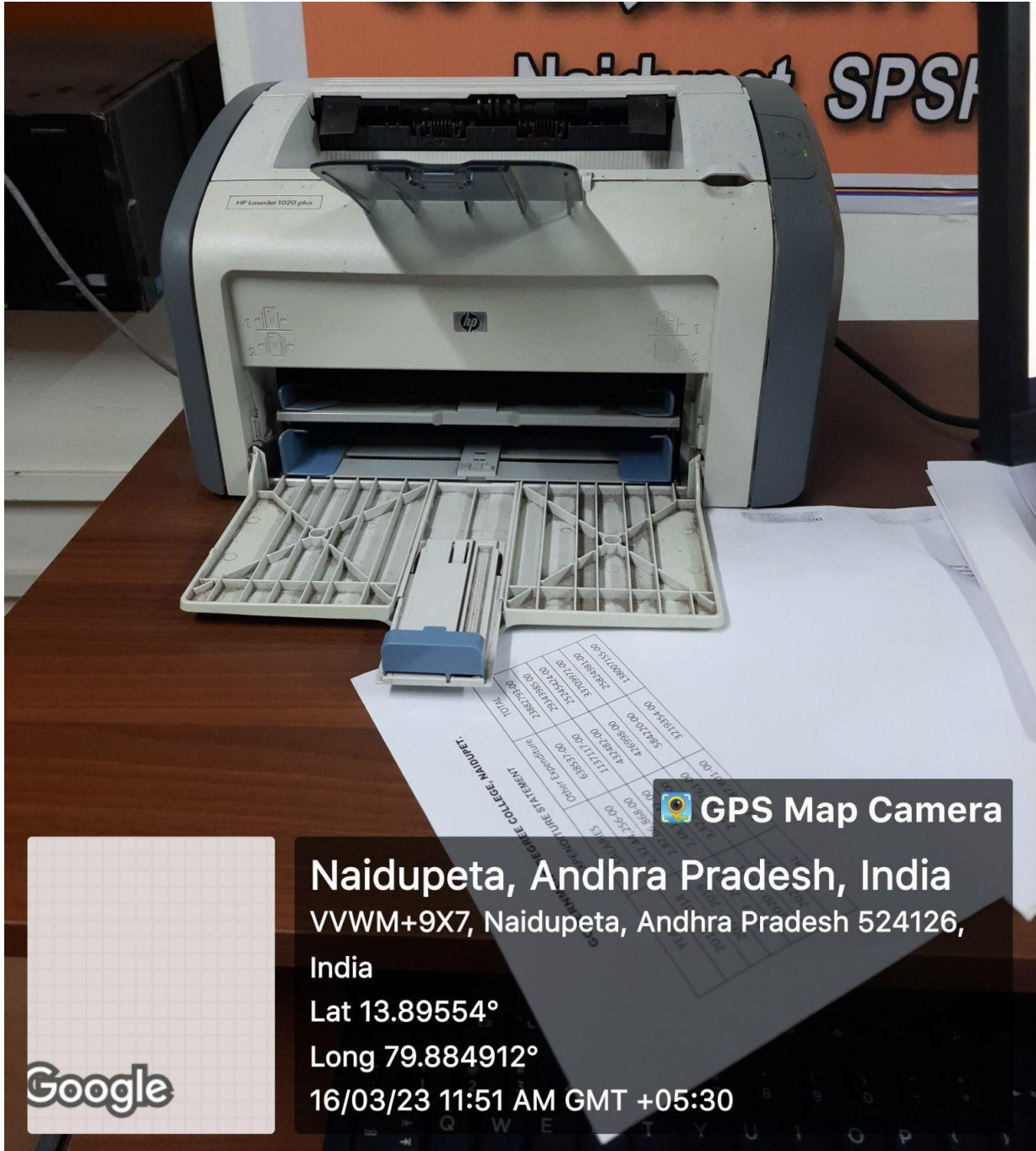
Scanner



Scanner & Colour Printer



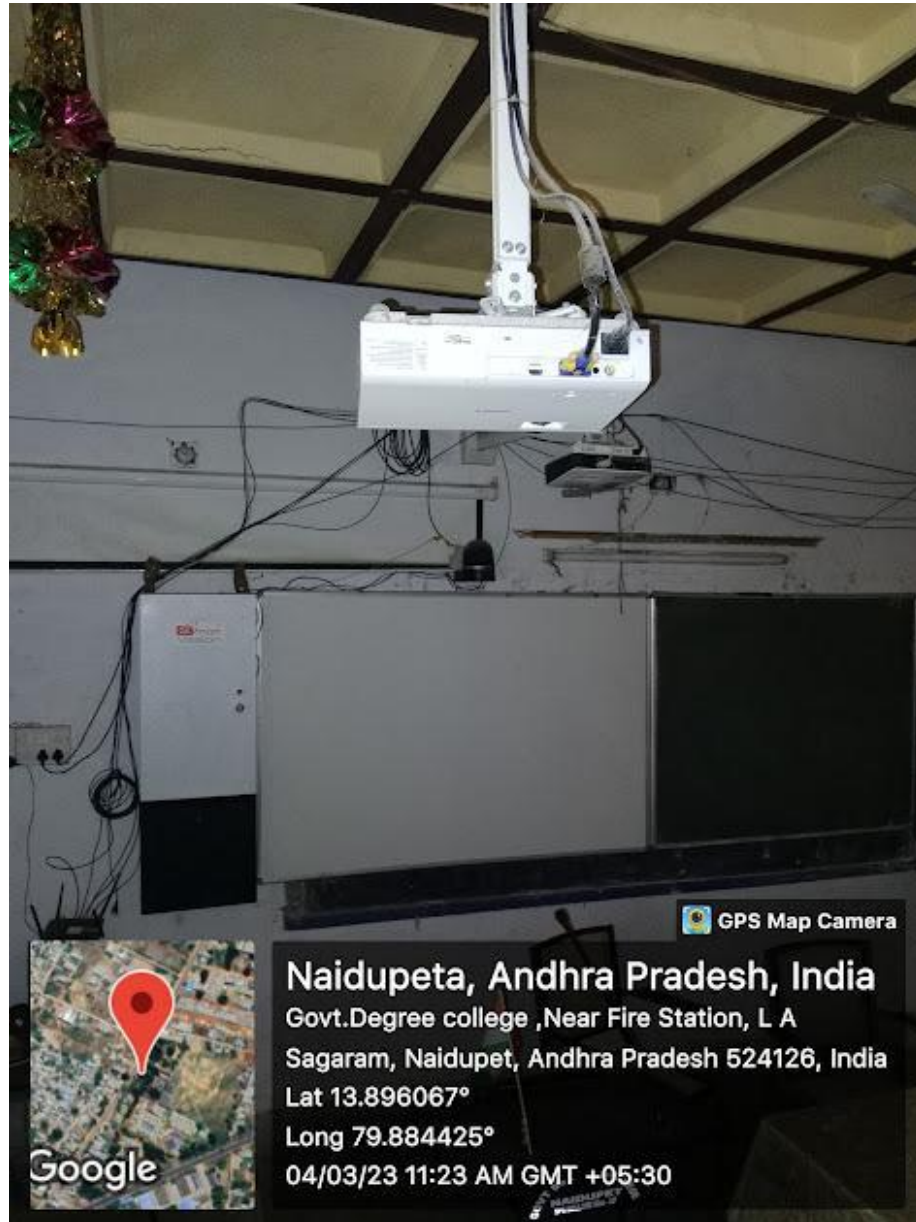
Printer



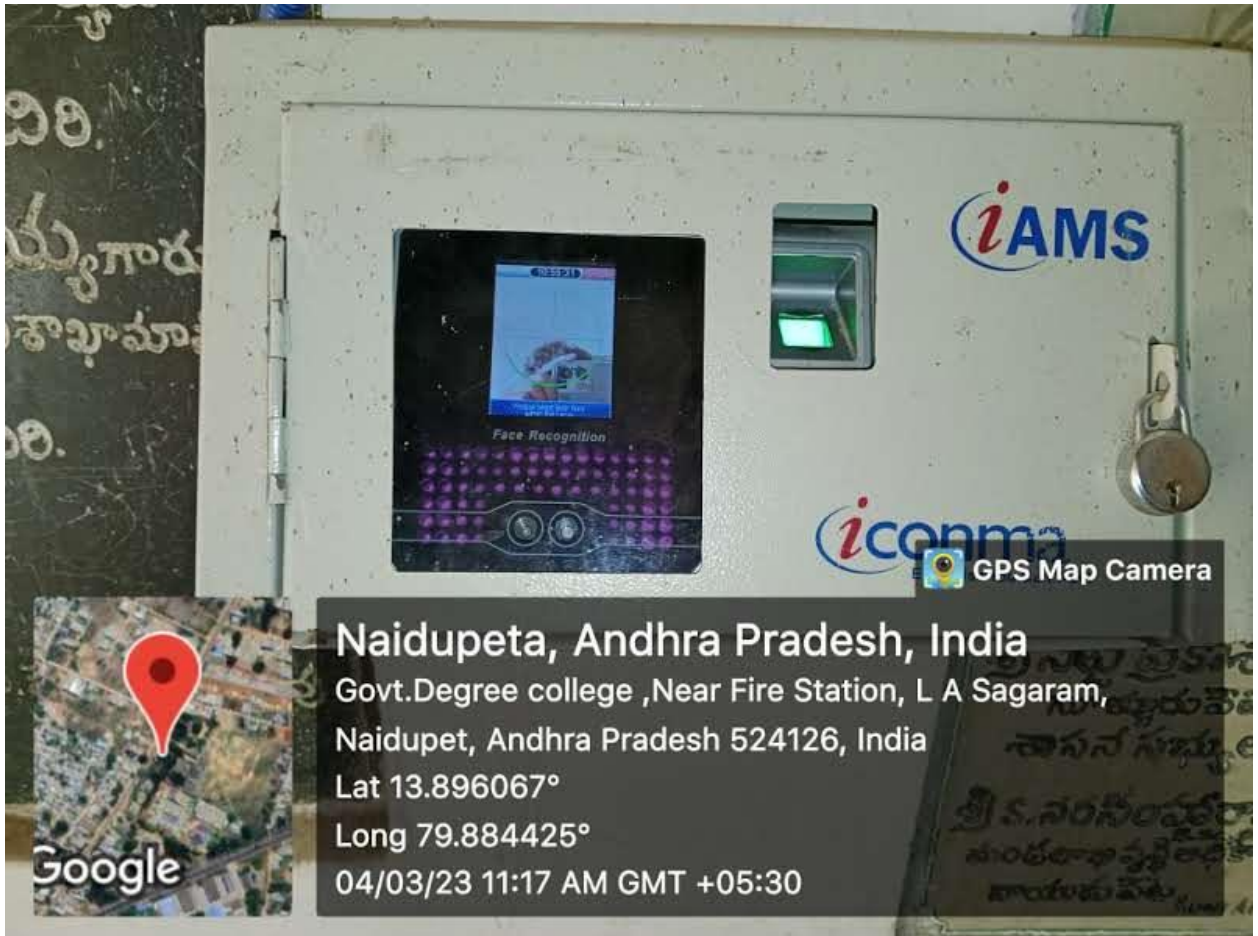
LCD T.V



LCD Projector



Biometric Device



Digital Podium



Virtual Classroom



Smart Board



Computer Laboratory



JKC Laboratory



Wifi Facility



Okla Speed Test (BSNL broad band)

SPEEDTEST Apps Analysis Network Developers Enterprise About Log In

Speedtest® Mobile Apps
Try Speedtest for iOS and Android

Result ID 14484925444

DOWNLOAD Mbps: 92.80
UPLOAD Mbps: 82.86

Ping ms: 11 (Green), 85 (Yellow), 31 (Red)

Connections: Multi
G-Fiber: Gummidipoondi
BSNL: 117195.218.242

HOW DOES YOUR NETWORK AVAILABILITY COMPARE WITH YOUR EXPECTATIONS?
1 2 3 4 5
Much worse As expected Much better

Advertisements:
- Nestin Sleep Solutions (Mattress)
- Having Internet Problems? (McDonalds app, Whatsapp, Google)
- Ads by Google (Stop seeing this ad)

Okla Speed Test (ACT Fiber net)

Apps Analysis Network Developers

AD 100% जमा बोनस इस मार्च
\$200* तक पाएँ

आपकी पूंजी खतरे में है। *शर्तें और नियम लागू होते हैं। अधिक पढ़ें

SHARE Result ID 14484968810 RESULTS SETTINGS

DOWNLOAD Mbps 94.71

UPLOAD Mbps 94.90

Ping ms 2

12 150

GO

Connections Multi

ACT FIBERNET Nellore Change Server

ACT 49.204.201.79

HOW DOES YOUR DOWNLOAD SPEED COMPARE WITH YOUR EXPECTATIONS?

1	2	3	4	5
Much worse	As expected		Much better	

ACT Fibernet Invoice

18/03/2023, 10:15

<https://mail-attachment.googleusercontent.com/attachment/u/0/?ui=2&ik=135403371b&attid=0.1&permmsgid=msg-f:1748325429...>



TAX INVOICE (Original for the Receipt)

**THE PRINCIPAL GOVT
DEGREE COLLEGE,
NAIDUPETA**

GOVERNMENT DEGREE COLLEGE SPSR BESIDE BD
COLONY, NAIDUPETA
Nellore
Andhra Pradesh
India
524126
Home : 8596958292
Mobile :
User Id : 104342876245
Account No : 104342876245
Invoice No. : AP-B1-74112028
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
16-2-230, Dr.Anil KUMAR Reddy Towers,
1st Floor Pogatotha
Nellore - 524 001.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 37AACCA8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Nov, 2022	01/11/2022	5,302.92	15/11/2022	5,452.92

PAY BILL

Account Summary

Previous Due (A)	0
Invoice Amount (B)	5,302.92
Adjustments (C)	0
Payments Received (D)	0
Balance Amount (A+B-C-D)	5,302.92

This Month's Summary

Total Charges	4,494.00
CGST	404.46
SGST	404.46
Total	5,302.92



ACT Fibernet

Invoice Charges

Account No: 104342876245
User Name:104342876245

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
NLR ACT Diamond 6 M +1M	04/11/2022	03/06/2023	212 days	4494	4,494
Sub Total:					4,494

Tax Details

Account No: 104342876245
User Name:104342876245

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
NLR ACT Diamond 6 M +1M	998422	4,494	9	404.46	9	404.46	808.92
Sub Total:				404.46		404.46	808.92

INVOICE AMOUNT:

4,494

404.46


404.46

5,302.92

Terms and Conditions

1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Andhra Pradesh jurisdiction.
5. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
6. This Invoice is system generated hence signature and stamp is not required.

Refer more, earn more!
Referral= Rewards. Get **25%** off on your next bill!
Share the ACT advantage get rewarded.
<https://www.actcorp.in/refer>



Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

BSNL BroadBand Payment



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9041293634 Invoice No: SDCAP0026548707

Invoice Date : 03/03/2023 Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: Fibre TB plan / Speed Upto 100Mbps till 1500GB beyond that Upto 5Mbps / Voice unlimited

THE PRINCIPAL GOVT DEGREE COLLEGE .
H NO :00
GOVT DEGREE COLLEGE

NAIDUPETA
NELLORE AP
524126

TELEPHONE NUMBER
08623294042

GSTIN

AMOUNT PAYABLE

₹ **935.00**

PAY NOW

DUE DATE

20/03/2023

Account Summary Deposit Amount: 777.00

PREVIOUS BALANCE ಮುಂಚಿನ ಬಿಲ್ಲು	(-)	PAYMENT RECEIVED ವಿಧಿಸಿದ ಮೊತ್ತ	(+)	ADJUSTMENTS ಸರ್ಜುಗಳು	(+)	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	(=)	TOTAL DUE ಬಿಲ್ಲು ಮೊತ್ತ	(=)	AMOUNT PAYABLE ಬಿಲ್ಲು ಮೊತ್ತ
₹ 934.82		₹ 935.00		₹ 0.00		₹ 935.12		₹ 934.94		₹ 935.00

Amount in Words : Rupees Nine Hundred and Thirty Five Only

Summary of Charges

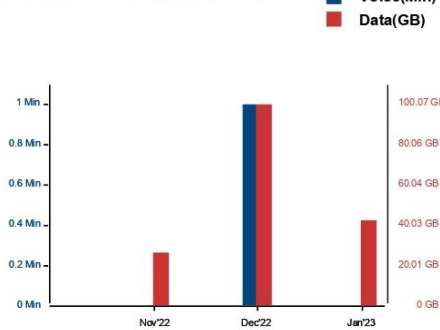
Current Charges	ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	Amount ₹
Recurring Charges	ಸಂಸರಿ ವಾಕ್ಯೆ	777.00
One Time Charges	ಒಕ್ಕೂತ ವಾಕ್ಯೆ	0.00
Usage Charges	ವಾಡಕ ಮೊತ್ತ	0.00
Miscellaneous Charges		0.00
Discounts	ರಾಯರಿಲು	0.00
Late Fee	ಅಂಚು ವಿಧಿಸುವು	15.48
Total Taxable (Rs.)		792.48
Tax	ಟ್ಯಾಕ್ಸ್	142.64
Total Current Charges	ಮೊತ್ತ	935.12

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	71.32
SGST	9.00%	71.32

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID naidupet.jkc@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".

Bharat Fibre BSNL

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

Offer includes...
OFT in all the circles (except A&N circles)

www.bsnl.co.in | [BSNL Selfcare App](#) | Follow us on [Twitter](#) [Facebook](#) [Instagram](#) and like us on [Facebook](#)

S PADMAJA
Accounts Officer (TR)

For Billing related issues

☎ **0861-2321000**

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. #Unite2FightCorona.

- PAYMENT SLIP -		Invoice No	SDCAP0026548707
BHARAT SANCHAR NIGAM LTD		Invoice Date	03/03/2023
Mode of Payment		Account No	9041293634
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	08623294042
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	20/03/2023
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 935.00

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.

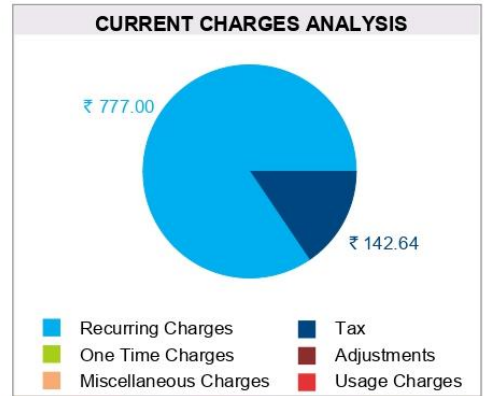


Bharat Sanchar Nigam Limited

Account No: 9041293634 | Invoice No :SDCAP0026548707 | Bill Date :03/03/2023



DETAILS OF CURRENT CHARGES					
Payment Details					
Description	Date	Amount(Rs.)			
Payment from Pyro Server	23/02/2023	935.00			
Total		935.00			
List Of Services					
Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts	
ny8623294042_si	777.00	0.00	0.00	0.00	
d					
08623294042	0.00	0.00	0.00	0.00	
Phone Number/Service ID ny8623294042_sid					
Installation Address:					
H NO :00, GOVT DEGREE COLLEGE,NAIDUPETA,NAIDUPETA,NELLORE, Andhra Pradesh - 524126					
Plan :					
704403/Fibre TB plan / Speed Upto 100Mbps till 1500GB beyond that Upto 5Mbps / Voice unlimited					
Monthly Charges					
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)		
Bharat Fiber BB - Fixed Monthly Charge-998412	01/02/2023	28/02/2023	777.00		
Total			777.00		
Usage Charges					
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	64937862	61.93 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	105691	0.10 GB	0.00	0.00	0.00
Total	65043553	62.03 GB	0.00	0.00	0.00



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

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

www.bsnl.co.in | BSNL HELPLINE 112 | Follow us on [Social Media Icons]

BSNL REWARDS

TOP COUPONS

Bharat Fibre BSNL

High Speed OTT bhi Get
 Up to **100Mbps Speed**

Free, Unlimited local & STD calling all day on any network within India

at ₹ **799**

Upto 2000 GB, up to 5 Mbps beyond

www.bsnl.co.in | BSNL HELPLINE 112 | Follow us on [Social Media Icons]

Google Workspace (G-Suite)

05/2021

Terms
As per COE will provide
online classes
G-Suite for education
7/6/21
Chojjanna, 21/1/2021
2/1/2021

Gmail - Invoice 10407 from Tech Profuse Private Limited

Principal, Government Degree
College- Naidupeta
Nellore - 524128

Due on receipt

Vc No: 1/2021-22

Gsuite For Education	₹2,400.00
for domain gdcnaidupet.co.in for the period 31/05/2021 to 30/06/2021	
16 X ₹150.00	18.0% IGST
Gsuite For Education	₹4,250.00
for domain gdcnaidupet.co.in for fundamentals	
1 X ₹4,250.00	18.0% IGST

Subtotal	₹6,650.00
igst @ 18% on 6650.00	₹1,197.00
Total	₹7,847.00
Balance due	₹7,847.00

Please issue cheque in favour of
"Tech Profuse Private Limited" payable at Hyderabad

For NEFT/RTGS/IMPS transfer, our bank details are:

Acc Name: Tech Profuse Private Limited
Acc No: 05522090008111
IFSC Code: KKBK0000562
Bank: Kotak Mahindra Bank Ltd, Somajiguda

VPA: tech@kotak

ADMITTED & PAID

Principal
G.D.C. Naidupet