

4.3.2 - Number of Computers

Number of Computers



Number of Computers: 20

15 new computers have been donated by DCMS (District Cooperative and Marketing Society) Nellore to this institution during the Academic Year 2021-2022. But 10 computers have become non-functional due to power fluctuations and cyclone effect, and altogether they have become 20 functional computers in the institution.

Total Number of Students: Student - Computer Ratio

Total Number of Students: 215

Number of Computers: 20

Student - computer ratio:

10:1

4.3.3 - Bandwidth of internet connection in the Institution

Bandwidth of internet connection



• Details of available bandwidth of internet connection in the Institution

➤ Select Option A :
➤ = 50MBPS

Bharat Sanchar Nigam Limited

NBMS/BMS
Postage Paid in Advance Tax Invoice

PRINCIPAL THE PRINCIPAL
MAIN ROAD VIDAVALLUR VIDAVALLUR NELLORE AP 524318

TELEPHONE NUMBER
08622294080

Account Summary

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS |
|------------------|------------------|-------------|
| ₹ 872.61 | ₹ 0.00 | ₹ 0.00 |

Summary of Charges

| Description | Amount |
|------------------------------|---------------|
| Recurring Charges | 599.00 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Miscellaneous Charges | 0.00 |
| Discounts | 0.00 |
| Late Fee | 10.00 |
| Total Taxable (Rs.) | 609.00 |
| Tax | 109.62 |
| Total Current Charges | 718.62 |

Tax Details

| Description | Tax Rate | Amount |
|---------------------------------------|----------|-------------|
| CGST | 9.00% | 54.81 |
| SGST | 9.00% | 54.81 |
| 6 Paise Cash Back Offer Amount | | 0.00 |

Account No : 9040345236 Invoice No: SDCAP0020487164
Invoice Date : 03/09/2021 Billing Period
01/08/2021 to 31/08/2021

Tariff plan: Fibre Basic Plus / Speed Upto 60Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited.

AMOUNT PAYABLE
₹ 1592.00

DUE DATE
20/09/2021

PAY NOW

USAGE HISTORY (6 MONTHS)

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Download My BSNL App

Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection
Online

Scan QR code to make Online Payment.

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

Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID vidavaluru.jkc@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 | SDCAP0020487164 |
| Invoice Date | 03/09/2021 |
| Account No | 9040345236 |
| Phone No | 08622294080 |
| Due Date | 20/09/2021 |
| Amount Payable | ₹ 1592.00 |

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 3

4.3.3 - Bandwidth of internet connection in the Institution

Bandwidth of internet connection

BSNL Connecting India Further
Bharat Sanchar Nigam Limited
 NBSM/SBMS Postage Paid in Advance Tax Invoice

PRINCIPAL : GOVT ARTS & SCIENCE COLLEGE VIDAYALLUR VIDAYALUR (MANGALAI) NEELI ROAD ANDHRA PRADESH 524318
TELEPHONE NUMBER

Account No : 9030275553 Invoice No: SDCAP0020103188
 Invoice Date : 01/07/2021 Billing Period : 01/07/2021 to 19/07/2021
 Tariff plan: 700GB CUL / Speed Upto 10Mbps Bill SGB/day beyond that Upto 2Mbps / Voice unlimited

AMOUNT PAYABLE ₹ 2276.00
DUE DATE 31/07/2021
PAY NOW

Account Summary

| | | | | | |
|------------------|------------------|-------------|-----------------|------------|----------------|
| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
| ₹ 2,081.59 | ₹ 0.00 | ₹ 0.00 | ₹ 194.23 | ₹ 2,275.82 | ₹ 2276.00 |

Summary of Charges

| Current Charges | Amount ₹ |
|-----------------------|----------|
| Recurring Charges | 164.61 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Miscellaneous Charges | 0.00 |
| Discounts | 0.00 |
| Late Fee | 0.00 |
| Total Taxable (Rs.) | 164.61 |
| Tax | 29.62 |
| Total Current Charges | 194.23 |

Tax Details

| | | |
|-------------------------------------|----------|--------|
| Description | Tax Rate | Amount |
| COSY | 0.00% | 14.81 |
| SOST | 0.00% | 14.81 |
| ₹ Palak Cash Back Offer Amount 0.00 | | |

USAGE HISTORY (6 MONTHS)

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My BSNL App
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 Check & Pay Your Bills
 Book Your Fiber Connection
 Online

Accounts Officer (TR)
 S PADMAJA
 0861-2321000

Dear Customer, Soft copy of this bill has been mailed to your ID vidavaluru.jke@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 -

Mode of payment: Cash Cheque/DD Credit/Debit Card

Invoice No: SDCAP0020103188
 Invoice Date: 01/07/2021
 Account No: 9030275553
 Phone No: 9030275553
 Due Date: 31/07/2021
 Amount Payable: ₹ 2276.00

Please make crossed Cheque/DD/Pay order for Amount Payable (rounded Up) in favour of A/C (Cash), BSNL, Nilore.
 This is a Computer generated Bill and does not require any Signature.

BSNL Connecting India Further
Bharat Sanchar Nigam Limited
 NBSM/SBMS Postage Paid in Advance Tax Invoice

PRINCIPAL THE PRINCIPAL : MAIN ROAD VIDAYALLUR VIDAYALUR (MANGALAI) NEELI ROAD AP 524318
TELEPHONE NUMBER 08622294080

Account No : 9040345236 Invoice No: SDCAP0020487164
 Invoice Date : 03/09/2021 Billing Period : 01/08/2021 to 31/08/2021
 Tariff plan: Fibre Basic Plus / Speed Upto 50Mbps Bill 3300GB beyond that Upto 2Mbps / Voice unlimited

AMOUNT PAYABLE ₹ 1592.00
DUE DATE 20/09/2021
PAY NOW

Account Summary

| | | | | | |
|------------------|------------------|-------------|-----------------|------------|----------------|
| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
| ₹ 872.61 | ₹ 0.00 | ₹ 0.00 | ₹ 718.62 | ₹ 1,591.23 | ₹ 1592.00 |

Summary of Charges

| Current Charges | Amount ₹ |
|-----------------------|----------|
| Recurring Charges | 599.00 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Miscellaneous Charges | 0.00 |
| Discounts | 0.00 |
| Late Fee | 0.00 |
| Total Taxable (Rs.) | 609.00 |
| Tax | 109.62 |
| Total Current Charges | 718.62 |

Tax Details

| | | |
|-------------------------------------|----------|--------|
| Description | Tax Rate | Amount |
| COSY | 0.00% | 54.81 |
| SOST | 0.00% | 54.81 |
| ₹ Palak Cash Back Offer Amount 0.00 | | |

USAGE HISTORY (6 MONTHS)

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- PAYMENT SLIP -

Mode of payment: Cash Cheque/DD Credit/Debit Card

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 Account No: 9040345236
 Phone No: 08622294080
 Due Date: 20/09/2021
 Amount Payable: ₹ 1592.00

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