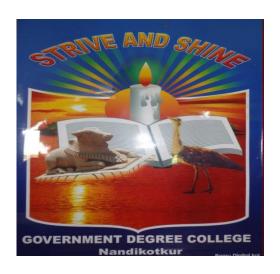
## Government Degree College, Nandikotkur



6.2.2: Institution implements e-governance in its operations

(1) Institutional expenditure statements for the budget heads of e-governance implementation ERP Document

(i) Expenditure on College Website Hosting & Domain Charges

(ii) Expenditure on Library Automation Software

(iii) Expenditure on Internet facilities



### GOVERNMENT DEGREE COLLEGE, NANDIKOTKUR KURNOOL DISTRICT, ANDHRA PRADESH

Re-Accredited with 'B' Grade by NAAC

Estd:1982

Con:7893339659

Email:ndkgdc.jkc @gmail.com

(on Govt letter head/ or Letter head of college/ school/ university/ institute)

To ERNET India

#### Letter of Authorization

Mr/ Ms Dr.R.Suneetha working as Principal (post) in Government Degree College, Nandikotkur( name of academic institution) is hereby behalf Degree authorized to act on of Government College, Nandikotkur(institute name) in handling the affairs of domain name gdendk.ac.in The scope of this letter of authorization is to act on behalf of Government Degree College, Nandikotkur includes any and all activities related to domain name, web site contents and hosting etc. Sheis working in this organization and her appointment letter copy is enclosed herewith as proof of his association / employment.

Sincerely,

(Name and post)

Stamp of Head of Institute

) sello

PRINCIPAL Govt. Degree College NANDIKOTKUR-518401 Kurnool (Dist.) A.P. Dated:
To, ERNET India 5th Floor, Block-1, A Wing
DMRC IT Park, Shastri Park,
New Delhi 110053

Subject:

The applied Domain name. Acrodk . K. I which is a shortened form of Gover Deggeo Collage. Nandakathan, Korne and Pistaine as the approved recognized institution name.

Therefore, you are requested to register above said domain for our Govt. Dag. Co. Lage., ... Land. Kat (name of academic institution).

Yours sincerely,

Signature a 6

(Name and Address of the Hend of the Institute with seal)

Govt. Degree College NANDIKOTKUR-518401

Encl: List of documents mentioned at Annexure 'C'



Paid to BILLDESK

Pay

Paid ₹ 1,534 11 Jun 2021 • 11:21

**UPI Transaction ID** 116211148702

To: BILLDESK
billdesk@hdfcbank
From: Mr. BADE SAHR

From: Mr. BADE SAHEB KAMATHAM (Central

badeshb@okhdfcbank

Google Transaction ID CICAgOC0ys6IDA

OCOys6IDA

12-6-29

509099

Payments may take up to three Mc 199390 99329

working days to be reflected in working days to be reflected in your account. Check your or your recipient's bank statement for the latest status of your transaction.

Learn more



# **NXT TECH HUB**

Sai baba Street , Nandikotkur , Nandayal Dist Email : srinu.dam.m@gmail.com , Cell : 9989976319

Invoice #20220806-1

Invoice Date: 16th June 2022

**Invoiced To** 

The Principal,
Government Degree College,
Nandikotkur.

Description	Amount
Website Hosting & Website Domine Renewal Charges https://gdcndk.ac.in	3500/-
Total	3500/-
Particulars	
<ul><li>Website : https://gdcndk.ac.in</li><li>Business Plan</li></ul>	

190 9902 HOVATIVE EXCELLENCE

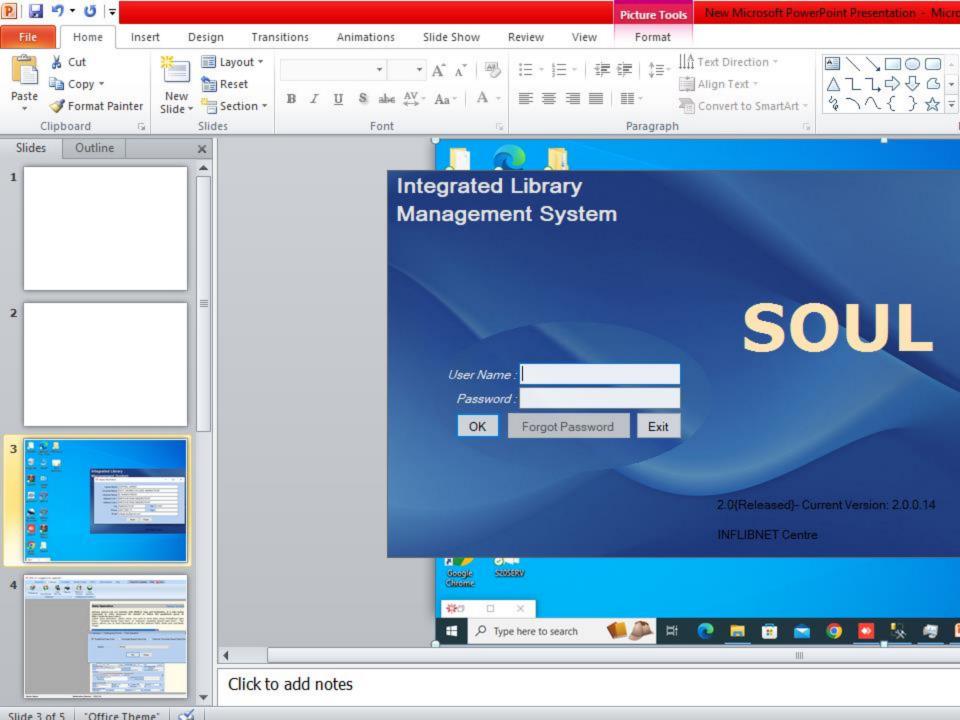
In words: Three Thousand Five Hundred Rupees Only

NXT TECH HUB MSrinivas

# Govt. Degree College, Nandikotkur (Library Automation)

## **Transform of Library Services**









SOUL\_Data...





Recycle Bin

This PC

New Microsoft ...





09052023

Control Panel



SOUL 2.0 MarcEdit 7.5

OpenShot Video Editor

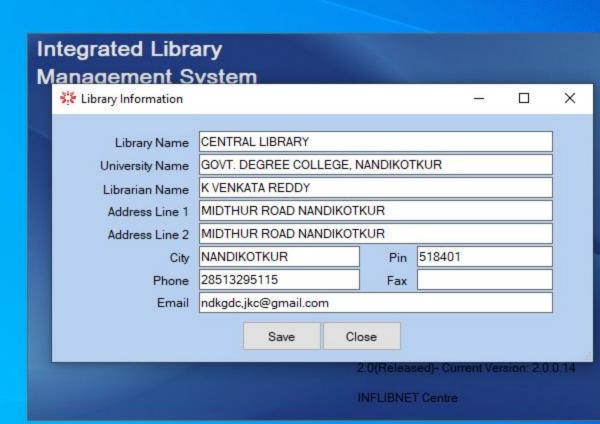
SOUL2.0 Server

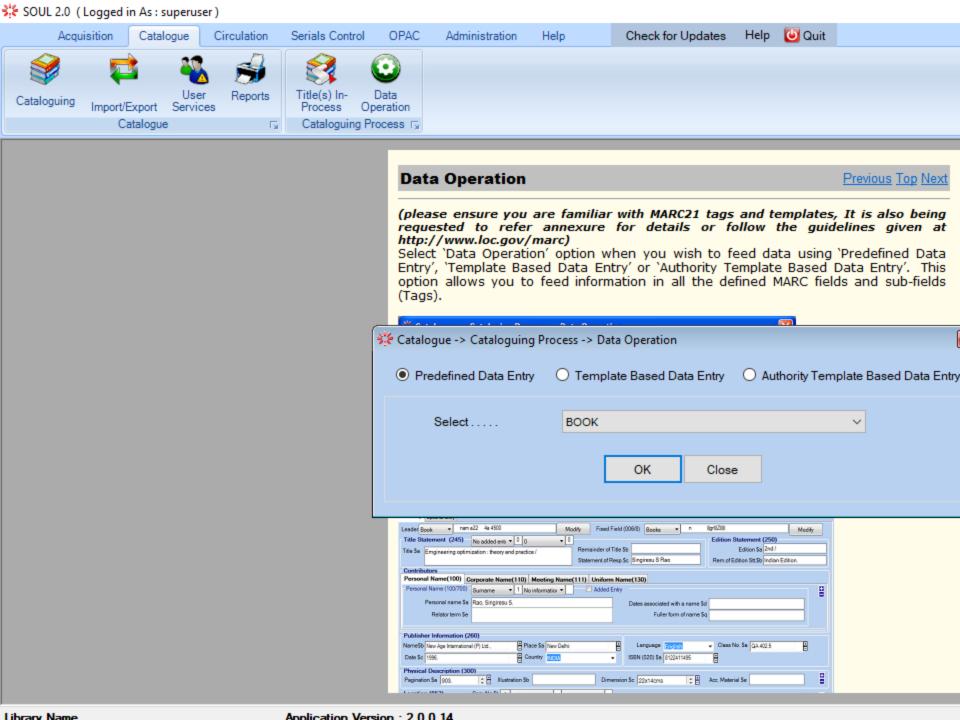


SOUL FE AnyDesk 14 New









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Record II	D: 3534										
Total No.	of Copies : 7059	New	Edit	Save	Delete	First	Previous	Next	Last	Close	



## Parinitha Computers shop no. 12/13, Maisaiah circle, Prakasham Bazar Road,

Nalgonda - 508001

GSTIN: 36A KEPM7399A 1ZZ

Tel.: 08682-230222 email: parinithacomputers@gmail.com

Mobile: 9848056066,9705644644

Party Details:

Government Degree College, Nandikotkur

Nandyal (Dist)

Invoice No.

Dated

: 01-04-2023 : Telangana (36)

Place of Supply Reverse Charge

GSTIN / UIN

S.N. Desc	ription of Goods	HSN/SAC Code	Qty, Unit	Price	CGST Rate	SGST Rate	Amount(₹)
1. Soul	2.0 SoftWare Instalatio	8544449	1.00 Nos	2,033.90	9.00 %	9.00 %	2,400.00

Grand Total

1.00 Nos

2,400.00

Tax Rate

2,033.90

183.05

183.05

CGST Amt. SGST Amt. Total Tax

Rupees Two Thousand Four Hundred Only

Bank Details : Account Name : Parinitha Computers ,

Account Number ; 62048571036

SBI Bank

IFSC: SBIN0020819

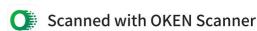
Terms & Conditions

Repairs Under warranty Penod Courner Charges Extra

- 1. Goods once sold will not be taken back or, Exhange.
- 2. Interest @ 24% p.a. will be charged if the payment
- is not made with in the stipulated time.
- 3. All Esputes Subjects to nalgonda Jurisdotion NO Warranty for Burn /Physical Darrage

Receiver's Signature :

Scanned with CamScanner



## **DEPOSIT / PAY IN SLIP**

5/4/23

## State Bank of India

Branch: SUBBA RAO PETA, NDK - 20770

SB/CA/RD/OD/CC//TL/DLA/c No./Credit Card No.
62048571036
Name XOUR SELF, Panish amon
Tel.No./Mobile No. 9393826020
Rupees in words 2,400
Cheque No./Date/Name of Bank & Branch ₽.
SB1 - 841954 2 400
Total 2400

SWO / Passing Officer

SBI Toll Free 24 Hours call center no. 1800 425 3800, 1800 11 2211

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

SNO	TELEPHONE NUMBER	Tariff Plan	INTERNET SPEED
1	08513295115	Fibre Premium Plus	200 Mbps



## Bharat Sanchar Nigam Limited

Tax Invoice

## GOVT DEGREE COLLEGE PRINCIPAL

GOVT DEGREE COLLEGE NANDYALA ROAD NANDIKOTKUR NANDIKOTKUR KURNOOL AP 518401

## **TELEPHONE NUMBER 08513295115**

**GSTIN** 

Account No : 9039880233 Invoice No: SDCAP0023947108

Invoice Date: 03/07/2022 Billing Period

#### 01/06/2022 to 30/06/2022

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

#### AMOUNT PAYABLE

₹ 1506.00

**PAY NOW** 

#### **DUE DATE**

19/07/2022

#### Account Summary

PR	EVIOUS BALANCE ముందరి బిల్లు	],
₹	1.536.11	1



		ADJUSTMENTS
+)		సర్మబాటు
.,	₹	0.00

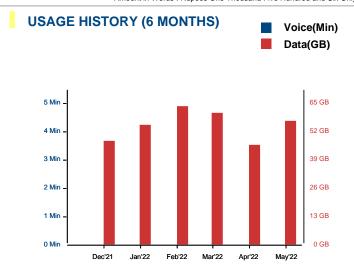






Amount in Words: Rupees One Thousand Five Hundred and Six Only

Summary of Charges	<b>;</b>	
<b>Current Charges</b>	ప్రస్తుత బిల్లు	Amount <sup>₹</sup>
Recurring Charges	నెలసరి చార్జీ	1367.00
One Time Charges	ఒక్కసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	-90.00
Late Fee	ఆలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		1,277.00
Tax	టాక్స్	229.86
<b>Total Current Charges</b>	మొత్తం బిల్లు	1,506.86
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	114.93
SGST	9.00%	114.93
6 Paisa Cash Back Offer Amount		0.00



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from <a href="https://bsnl.co.in/opencms/bsnl/BSNL/about\_us/pdf/Certificate\_197AABC\_2022.pdf">https://bsnl.co.in/opencms/bsnl/BSNL/about\_us/pdf/Certificate\_197AABC\_2022.pdf</a>) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.





VINOD KUMAR SANDHE
Accounts Officer (TR)

For Billing related issues



08518-220721



Scan 'QR' Code to make UPI Payment.

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

	- PAYMENT SLIP -	Invoice No	SDCAP0023947108			
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	03/07/2022			
	Cash Cheque/DD Credit/Debit Card	Account No	9039880233			
Cheque/DD No Dated	Bank Branch	Phone No	08513295115			
Crieque/DD No Dateu	Dank Dianon	Due Date	19/07/2022			
Please Charge Rs. Signature		Amount Payable	₹ 1506.00			
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kurnool.  For Bank use only						



Account No: 9039880233 | Invoice No: SDCAP0023947108 | Invoice date: 03/07/2022



#### **WAYS TO PAY BILL**



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill

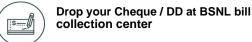


Pay through My BSNL App.
Download My BSNL App to avail BSNL services & making bill payments



Pay at any Post Office on or before Due Date





Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

#### **CUSTOMER CARE**

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in

Pay at any BSNL Customer Service

Center (CSC's) & CTO's / DTO's

- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- YOGA NARASIMHA PRASAD KOPPARAPU, 08513-280450

Accounts Officer address: O/o General Manager, BSNL Bhavan, Sunkesula Road, Kurnool, Andhra Pradesh - 518001

#### **CUSTOMER INFORMATION**

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address: GOVT DEGREE COLLEGE, NANDYALA ROAD, NANDIKOTKUR, NANDIKOTKUR, KURNOOL, Andhra Pradesh -518401

- GST Registration Number: 37AABCB5576G3ZI
- HSN/SAC Code: 998412

- PAN Number: AABCB5576G
- CIN:U74899DL2000GOI107739





SAVE 15-30%
ON MEN AND WOMEN FASHION
USE CODE SHOP®10
TO AVAIL ADDITIONAL
10% OFF













Account No: 9039880233| Invoice No: SDCAP0023947108 | Bill Date: 03/07/2022



DETAILS OF CURRENT CHARGES							
Payment Details							
Description	Date			Amount(Rs.)			
Electronic Fund Transfer	20/06/2022			1,537.00			
Total				1,537.00			
Account level monthly charges							
Description		Start Date	End Date	Amount(Rs.)			
Non-WiFi - Bharat Fiber-Monthly e-A-997316	Charge for ONT Typ	01/06/2022	30/06/2022	90.00			
Total				90.00			
Account Level Discounts							
Description	Start Date	End Da	ate	Amount(Rs.)			
Bharat Fiber - 100% account lever <b>Total</b>	l disount on ONT rental -	998412		-90.00 <b>-90.00</b>			

#### **List Of Services**

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
fb8513295115_sid	1,277.00	0.00	0.00	0.00
08513295115	0.00	0.00	0.00	0.00

#### Phone Number/Service ID | fb8513295115\_sid

#### Installation Address:

GOVT DEGREE COLLEGE, NANDYALA ROAD, NANDIKOTKUR, NANDIKOTKUR, KURNOOL, Andhra Pradesh -518401

#### 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	01/06/2022	30/06/2022	1,277.00
Total			1,277.00





Avail Super Star Premium Plus Plan in Rs.999 Get up to

150 Mbps speed till 2000 GB

Up to 10 Mbps beyond



Bharat Plbre