

Est.: 1980

Pho.: 08482-235209
+91-8147671269



H.K.E. SOCIETY'S

BASAVESHWAR COLLEGE OF EDUCATION,

BVB CAMPUS, MANHALLI ROAD, BIDAR – 585 403 KARNATAKA, INDIA.
(Recognized by SRC NCTE, New Delhi and Permanent Affiliated to Gulbarga University, Kalaburagi)
E-Mail: principalbcebidar@hkes.edu.in, website: www.hkesbcoebidar.in



CRITERION – IV

INFRASTRUCTURE AND LEARNING RESOURCES



4.3: ICT Infrastructure

4.3.1: Institution updates its ICT facilities including Wi-Fi

Est.: 1980

Pho.: 08482-235209
+91-8147671269



H.K.E. SOCIETY'S

BASAVESHWAR COLLEGE OF EDUCATION,

BVB CAMPUS, MANHALLI ROAD, BIDAR – 585 403 KARNATAKA, INDIA.

(Recognized by SRC NCTE, New Delhi and Permanent Affiliated to Gulbarga University, Kalaburagi)


E-Mail: principalbcebidar@hkes.edu.in, website: www.hkesbcoebidar.in



INDEX

Sl. No.	Particulars
A	RECEIPT OF WI-FI, INTERNET


IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)


PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR

Tax Invoice

Invoice From	Invoice To	Franchise Information	Customer Information
Citylink Services	Principal HKES Basaveshwar College of Education Bidar, Karnataka, India-585401 Registered Mobile : 8147671269	Citylink Services BIDAR	Customer No 199405 User Name BCOEB Order No 70904 Invoice No 63522 Billing Date 03/04/2024 Due Date 13/04/2024 Billing 03/04/2024 To Period 03/04/2025 PO Date

Invoice Breakup

Description	Quantity	Unit Cost	Total
100Mbps Unlimited 1000 (12-Month 11000)	1	11000 (+)	11000
		Discount	1000
		GRAND TOTAL	10000.00
		Balance Due	10000.00

This is computer generated invoice. No signature required

Account
Principal

PRINCIPAL
K.E.S. Basaveshwar College
of Education, BIDA

Tax Invoice

Invoice From	Invoice To	Franchise Information	Customer Information
Citylink Services	Principal HKES Basaveshwar College of Education Bidar,Karnataka,India-585401 Registered Mobile : 8147671269	Citylink Services BIDAR	Customer No 199405 User Name BCOEB Order No 59798 Invoice No 53549 Billing Date 06/04/2023 Due Date 13/04/2023 Billing 03/04/2023 To Period 03/04/2024 PO Date

Invoice Breakup

Description	Quantity	Unit Cost	Total
100Mbps Unlimited 1000 (12-Month 11000)	1	11000 (+)	11000
		Discount	1000
		GRAND TOTAL	10000.00
		Balance Due	10000.00

This is computer generated invoice. No signature required



PRINCIPAL
A.K.E.S.Basaveshwar Colleg
of Education, BIDA