K.L.N.College of Engineering (Autonomous)
IT Policy

The college has a IT policy to ensure ethical, secure, and effective use of the college's IT resources for academic and administrative purposes. This policy applies to all students, faculty, staff, contractors, and visitors using the college's IT resources, including hardware, software, networks, and data.

Acceptable Use

- Use IT resources only for authorized academic or administrative activities.
- Prohibited activities: unauthorized access, sharing sensitive data, spreading malware, or personal financial gain.

Data Security

- Users must protect sensitive and personal information by following college data protection protocols.
- Confidential data must not be stored on unapproved devices or shared without authorization.
- Users are responsible for safeguarding their login credentials.

Software and Hardware

The institution has a IT Policy to procure the **SSL (Secure Socket layer)** certificate and **Firewall (Sophos)** for end to end security purpose and also to install CCTV cameras across the campus The College has Internet of 500 Mbps Direct Link from RailTel Communication Link (500 Mbps) 24 hours x 7 days a week Internet facility available in all Departments

Internet Provider	Type	Bandwidth
RailTel	OFC	500 Mbps

Wi-Fi Zone

To provide convenient connection of notebook computers to the campus network and to facilitate internet connectivity, both wireless LAN access points and fixed network outlets have been installed at different areas on campus including the Central Library, Conference Halls, Canteens, Auditorium and Hostel. With the adoption of the WPA (Wi-Fi Protected Access) Protocol, data communication over the wireless LAN is highly secure. With a notebook computer with wireless capability, the students/staff may get convenient access to the campus network at locations with wireless access points established. The Wireless LAN will also facilitate departments and student organizations

in holding exhibitions, presentations and any other functions which require network access in the open areas.

Cyber Security (Firewall)

To safe guard the Academic and Personal data a strong firewall has been implemented. **Sophos Web client** is installed to protect the College, Faculties and students data.

Software and Hardware Usage

- Only college-approved software may be installed on institutional devices.
- Users must not copy or distribute software in violation of licensing agreements.
- Requests for new software or hardware should be submitted through the IT department.

Monitoring and Privacy

- The college reserves the right to monitor IT resource usage to ensure compliance with this policy.
- Monitoring will be conducted in a manner that respects user privacy while protecting institutional assets.
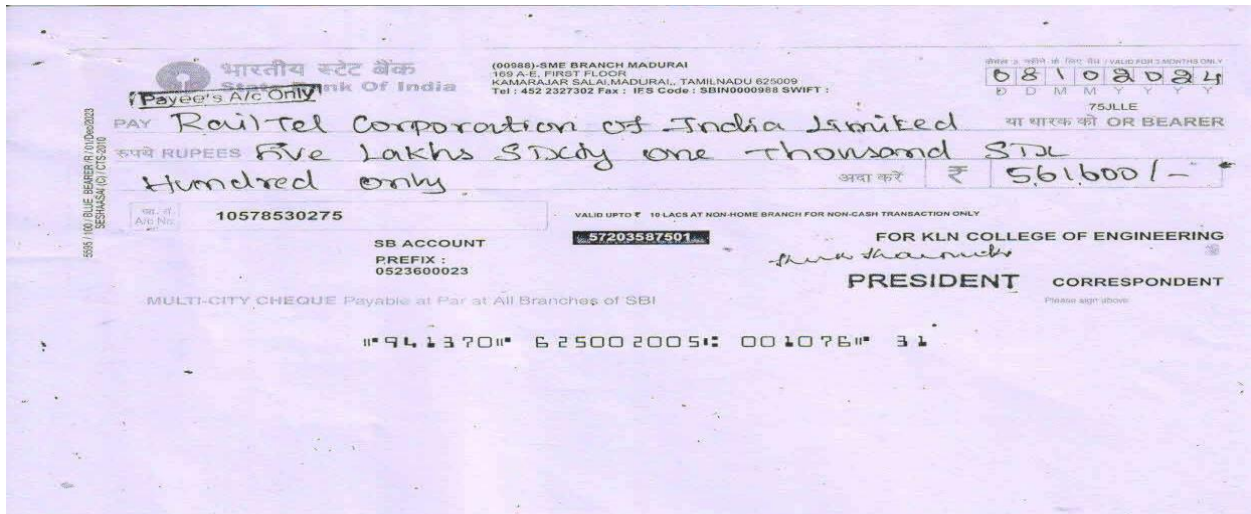
RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

Tamilnadu :- RailTel Corporation of India Limited,No.275e,4th Floor,EVR Periyar High Road,Office Chief Administr

CUSTOMER BILL TO			
Customer Name: K L N College of Engineering			

Address : Madurai Nedungukulam Road Pottapalayam Sivagangai District 630612 Madurai Tamil Nadu

Invoice No. :	2433100104
Invoice Date :	19/04/2024
Payment Terms :	IMMEDIATE
Customer PO No.:	PO dated 22.02.2024
ERP Sales Order No.:	4100013658
Billing Cycle :	Half Yearly Equal Invoice Value
Billing Period :	02-03-2024 To 01-09-2024

CUSTOMER Supply Address :

State Code :33 and State :Tamilnadu

Customer Details

Customer PAN No. :	AAAAK1295N
Customer TAN No. :	MRIK00415C
Customer GSTIN/UIN No.:	33AAAAK1295N1ZH

RailTel Details

Bank Name- Union Bank of India		IFSC Code - UBIN0996335
Bank Account No.		173597806
GSTIN : 33AABCR7176C1ZK		PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location From	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 500 Mbps	998422	KLN college of Engineering	NA	602941	2022-09-02 00:00:00	1	UNT	520000	520000

Whether Tax is Payable under Reverse Charge (Yes/No)

IRN Number: e4abe24fb29ed8eae8a97716e76a3a75ec50bb6e9d3c02f01e0474da19b825e9

Gross Value:	520000
CGST@9.0%	46800
SGST@9.0%	46800
Total Invoice Amount:	613600

PRADEEP SADINENI

Digitally signed by PRADEEP SADINENI Date: 2024.04.19 15:05:12 +05'30'

TAX INVOICE

SQUARE BROTHERS INFO TECH PVT LTD
#10, Pallavan Salai, Perambur, Chennai, Tamil Nadu, India - 600 011.
Phone : +91-044-4000-9000
CIN : U72900TN2012PTC086818
GSTIN : 33AARCS7578R1Z2
MSME No: UDYAM-TN-02-0064390
eMail : sales@squarebrothers.com

Invoice SBIT20240390469 Date: 03/06/2024

Payment Method: CCAvenue (Credit/Debit Cards / UPI / Net Banking)
Total Due: 942.82 INR
Amount Paid: 942.82 INR
Balance: 0.00 INR
Due Date: 03/13/2024

Bill To
K.L.N College of Engineering,
P.R. Vijayalakshmi,
602-5-2,Ilango adigal street , Melamadai
Madurai , India - 625020

Place of Supply : Tamil Nadu

Our Bank A/C Details :
SQUARE BROTHERS INFO TECH PVT LTD
A/C No : 602705500602
Bank : ICICI Bank
Branch : Annanagar
City : Chennai
IFSC : ICIC0006027

Description of Services	Qty	Rate	Taxable Value	Tax Amount	Amount
SSL - RapidSSL Certificate - www.coe.klnce.edu - Period: 0 Year/s + Dedicated IP Address: None	1	799.00 INR	799.00 INR	143.82 INR	942.82 INR
				Total	**942.82 INR**

Tax Summary

IGST -18% / CGST - 9%	SGST - 9%
9.00 %	9.00 %
71.91 INR	71.91 INR

Scan to Pay

After making payment, eMail transaction details and invoice number to sales@squarebrothers.com

Transaction Reference: Transaction ID 673536_1709699751
Terms :
1. This is computer generated invoice and valid only if paid in full without any dues.
2. The date format of (mm/dd/yyyy) is used in this invoice.
3. HSN/SAC for Domain Registration / Renewal / Transfer : 998319
4. HSN/SAC for Web Hosting / VPS Hosting / Dedicated Server /SSL : 998315
5. Subject to Chennai Jurisdiction Only

Company's PAN: AARCS7578R
Company's GSTIN : 33AARCS7578R1Z2
Declaration:
We declare that this invoice shows the actual price of the services described and that all particulars are true and correct

For Square Brothers Info Tech Pvt Ltd

(Gnanasekar Perumal)
Authorised Signatory

Invoice Status : **Paid**

Wi-Fi Zone ➢ N

PLAY GROUND

PGB

B3

S4

B2 S1 S2 S3 S5

CB B1

BUS PARKING

IS

AB P3

P4

PLAY GROUND

F

BH1

MB

VT

BH2

PO

P2

YOU ARE HERE

ENTRY MADURAI →

H

MADURAI - NEDUNKULAM ROAD

S

← NEDUNKULAM EXIT

P1

AB - Administrative Block
1. Principal Office
2. Management Room
3. Dept. of I.T.
4. Dept. of EIE
5. Dept. of CSE
6. Dept. of Physics
7. Dept. of Chemistry
8. Library
9. TPO Cell
PGB - PG Block
1. Dept. of MCA
2. Dept. of MBA
3. Board Room
4. Advisor Office
5. Confrence Hall
6. IBM - Rational Rose
7. PG Library
8. ISSG
CB -Canteen Block
1. Student's Xerox
2. Dept. of Transport
3. Building & Estate Maintenance
B1 - EEE & ECE Block
1. Dept. of EEE
2. Dept. of ECE
3. Exam Cell
4. Electrical Maintenance
5. Dept. of Science & Humanities
B2 - Dept. of Mechanical
S1 - HMT & Steam Lab
S2 - Workshop & Engines Lab
S3 - Fluid Mechanics Lab
B3 - Mech & Automobile Block
1. Dept. of Mechanical
2. Dept. of Automobile
S4 - Workshop Shed
1. Mechanical & Automobile Lab
S5 - Automobile Lab
BH1 & 2 - Boys Hostel
MB - Mess Block
H - K.L.N. Health Care Centre
VT - Vinayagar Temple
PH - Power House
GH - Girls Hostel
S - Security Room
P1 - Student's Vehicle Parking
P2 - Staff Vehicle Parking
P3 - Car Parking
P4 - Staff Vehicle Parking
P5 - Bus Parking
PO - Post Office
🛜 Ground Floor
🛜 First Floor
🛜 Second Floor

Structure of College WiFi

S.No	No of Device	Locations	TOTAL
1	4	Men's Hostel -2 (Final year block, Mess), Pg Block-1,IT WIFI LAB.	4
2	4	Library block-1, EEE block-2, Mech block-1	8
3	5	Men's hostel -2 (Final year block,Mess), PG block -2, IT -1	13
4	2	EEE block -2	15
5	4	CSE-1,ECE-1, Men's hostel-2 (first year block, final year block)	19
6	2	Auto mobile -1, Mechanical -1	21
7	1	Men's hostel -1	22
8	2	Ladies hostel -2	24
9	7	Office -1, CSE-1, Men's hostel -2 (First block first floor),Ladies Hostel-2, MENS HOSTEL -1	31
	31		31