



Kalyan Post Graduate College

Bhilai Nagar, District Durg, Chhattisgarh, India

Affiliated to Hemchand Yadav Vishwavidyalaya, Durg, Chhattisgarh


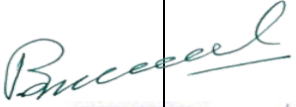
Criteria-4 : Infrastructure and Learning Recourses.

4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities including Wi-Fi.

TABLE SHOWING THE PERIODICAL UPGRADATION OF IT FACILITIES BY THE INSTITUTE OVER THE YEARS

Sl. No	Computer and Accessories	Till 2017-2018	2018-19	2019-2020	2020-2021	2021-2022	2022-2023	Total
1.	PC's DELL/Desktop	215	-	-	1	-	-	216
2.	LAPTOP	21	-	-	05	-	-	26
3.	PRINTER	27	-	-	01	02	-	30
4.	SCANNER	25	-	-	-	-	-	25
5.	PROJECTOR LCD	15	-	-	-	-	-	15
6.	Smart Board	03	-	-	-	-	-	03

7.	Ethernet Switch	-	-	06	-	-	-	06
8.	Wireless Device AP	-	-	30	05	-	-	35
9.	Firewall	-	-	01	-	-	-	01
10.	Internet Speed	-	-	50 Mbps	-	-	-	50 mbps
11.	UPS	-	-	02	-	01	-	03
12.	HD Camera/ CCTV	16	01 (Replaced)	03 (Replaced)	-	-	-	16
13.	Digital Video Recorder	01	-	01	-	-	-	02
14.	Amplifier	04	-	-	01	-	-	05
15.	Collar Mike / Microphone	11	-	-	01	-	-	12
16.	Speaker	04	-	-	01	-	-	05
17.	OVER HEAD PROJECTOR	06	-	-	-	-	-	06
18.	Networking Setup / WIFI and leased line cabling				✓		 PRINCIPAL Kalyan Post Graduate College Bhilai Nagar (C.G.)	

ADDITIONS DURNING 2021

1.PURCHASE OF TWO PRINTERS.

2.DEVELOPMENT OF KALYAN OFFICIAL YOUTUBE CHANNEL

3.DEPARTMENTAL UPGRADATION FOR WEBSITE

4.ANNUAL MAINTENANCE LEASE LINE (IT UPGRADATION).

1. PURCHASE OF TWO PRINTERS

Pot Page no 105

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STOCK REGISTER

NAME OF ARTICLES Photocopier/Printer RATE _____

Date	PARTICULARS	V. No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
2/1/15	m/c Digital Automation Sabal & Bhilai	147 152/15			1 no.	2800/-		
		Panasonic Toner						
								Purchased for Library Photocopy
7/7/21	m/c Sahnit System Service Bhilai	415 314/2021			1 no.	16500/-		
		DCP L-2520D Brother Printer S/N: E73800/COM						
								Purchased for Economic Deptt.

DEPLOYMENT DOCUMENT

2.. DEVELOPMENT OF KALYAN OFFICIAL YOUTUBE CHANNEL

SUBJ: Development of Kalyan official youtube channel and related facility.

As per the decision taken regarding development of youtube channel of Kalyan PA college, the sncha IT solution will develop it charging 10,000 Rs/- . Your consent is required for the development of youtube channel, Redesigning Announcement section, provision for access of announcement section.

Principal
Rishu
21-6-2021

Shelburn
21/6/21
website incharge.

Rishu
21/6/2021
Principal

3. for: Break-up of amount

[Signature]
21-6-21

3. KALYAN COLLEGE WEBSITE UP GRADATION

More than 10 websites/details of Department is to be upgraded in the website. The total charges accepted by the developer (Sneha IT solutions) is 15,000/- (fifteen thousand only). Please sanction the above amount for the upgradation of 11 departments.

Principal -
Finance Committee
Date: 17.03.2022

Principal -
15-03-2022

प्रस्तावित इस विभागों के तकनीकी एवं प्रशासनिक उपकरणों को महाविद्यालय के Website में upgrade करना आवश्यक है। अतः राशि प्रदान की जाय।

Dr. Anurag / अ. उ. स.
Dr. Shabana
Date: 21.04.2022

Dr. Anurag
Date: 25.04.2022

Dr. Anurag
Date: 26.04.2022
Date: 25/4/2022

Dr. Anurag
Date: 28.04.2022

ANNUAL MAINTENANCE BILL FOR WEBSITE

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UNPAID



Sneha IT Solutions
 239, Kurud Road
 Kohka, Bhilai (Chhattisgarh)
 India-490023
 support@snehait.com
 Ph: 788 2297298 / 2294984

Proforma Invoice -JIINV1833

Invoice Date: 30-04-2021
 Due Date: 15-04-2021

Invoiced To
 kalyanpgcollege.org
 ATTN: Kalyan PG College
 Kalyan College
 Sector 7
 Bhilai, Chattisgarh, 490006
 India

Description	Total
Domain: .kalyanpgcollege.org One year (23/May/2021 to 23/May/2022) Hosting: One year	Rs. 3500.00
Portal Admin Panel Web data Base	Rs. 2500.00
Web Maintenance 10 Hr Pack @ 5000 Validity: One year or till the Hr's is consumed	Rs. 5000.00
Secure Server : SSL Certification for the domain Https	Rs. 3000.00
Sub Total	Rs. 14000.00
Credit	Rs. 0.00
Total	Rs. 14000.00

Handwritten notes in table:
 PNB No - 699748
 Date - 22/5/21
 22 - 14000/-
 25/5/21
 College Website

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	Rs. 14000.00

Handwritten notes in transactions table:
 PRINCIPAL
 Kalyan Post Graduate College
 Bhilai Nagar (C.G.)
 22/5/2021

20/5/21

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UNPAID



Sneha IT Solutions
239, Kurud Road
Kohka, Bhilai (Chhattisgarh)
India 490023
support@snehait.com
Ph: 788 2297298 / 2294984

Proforma Invoice -JIINV1863

Invoice Date: 10-07-2021
Due Date: 15-07-2021

Invoiced To
kalyanpgcollege.org
ATTN: Kalyan PG College
Kalyan College
Sector 7
Bhilai, Chattisgarh, 490006
India

Description	Total
Video Section Integration of Youtube and Google drive As discussed in the meeting Announcement section Size increase User Management: Std user and Approval user	Rs. 10000.00
Structural Change News Section Video Section in front page	Rs. 2500.00
<i>College Beside</i>	
Sub Total	Rs. 12500.00
Credit	Rs. 0.00
Total	Rs. 12500.00

*Sub Total for Payment for Rs. 12500 = 0
in words: Twelve thousand five hundred only.*

Transactions

Transaction Date	Gateway	Transaction ID	Amount
		No Related Transactions Found	
		Balance	Rs. 12500.00

Principals
16-7-2021
Recd
challan NO 30082 dt 16-7-2021

Payment Options

Online Payment **Other Payment Options**

Cheque/DD in favour of Sneha It Solution Payable at Bhilai We Accept all Master and Visa Cards :


Recd
12/7/2021

H.C.

12-7-2021
Recommended for
Payment.
Bill verified

for
13/7/21
12/7/2021
12/7/2021

4. ANNUAL MAINTENACE LEASE LINE (IT UPGRADATION)

INVOICE																	
INSTALINKS 39, COMMERCIAL COMPLEX, NEHRU NAGAR EAST BHILAI - 490020 CHHATTISGARH			(37) Provider GSTN: 22AIGPG8849M1ZU Invoice No.: YFINSTA/2021/413 Reference: 151763 Invoice Date: 2-Apr-2021 Due Date: Immediate A/c Recharge Date: 1-Apr-2021														
PRINCIPAL, KALYAN POST GRADUATE COLLEGE KALYAN P.G. COLLEGE, STREET 5, SEC 7 BHILAI			APPLICABLE CHARGES														
E-Pin Voucher: YFI-COMM-ILL-50Mbps-UL-3months USAGE PERIOD: 1-Apr-2021 - 30-Jun-2021 PREVIOUS USAGE DETAIL: (DL / UL) March 2021 : 820.93 GB / 225.19 GB February 2021 : 746.88 GB / 326.20 GB January 2021 : 713.34 GB / 397.07 GB CHECK YOUR DAILY USAGE @ http://user.yfibroadband.net			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Basic Rental</td> <td style="text-align: right;">45,000.00</td> </tr> <tr> <td>Add-on Services</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>One Time Charges</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Taxes</td> <td style="text-align: right;">8,100.00</td> </tr> <tr> <td>Adjustments</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>GRAND TOTAL</td> <td style="text-align: right;">53,100.00</td> </tr> </table>			Basic Rental	45,000.00	Add-on Services	0.00	One Time Charges	0.00	Taxes	8,100.00	Adjustments	0.00	GRAND TOTAL	53,100.00
Basic Rental	45,000.00																
Add-on Services	0.00																
One Time Charges	0.00																
Taxes	8,100.00																
Adjustments	0.00																
GRAND TOTAL	53,100.00																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SAC Code</th> <th>Value</th> <th>CGST (9%)</th> <th>SGST (9%)</th> <th>IGST (18%)</th> <th>TOTAL TAX</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">99842</td> <td style="text-align: right;">45,000.00</td> <td style="text-align: right;">4,050.00</td> <td style="text-align: right;">4,050.00</td> <td style="text-align: center;">-</td> <td style="text-align: right;">8,100.00</td> </tr> </tbody> </table>						SAC Code	Value	CGST (9%)	SGST (9%)	IGST (18%)	TOTAL TAX	99842	45,000.00	4,050.00	4,050.00	-	8,100.00
SAC Code	Value	CGST (9%)	SGST (9%)	IGST (18%)	TOTAL TAX												
99842	45,000.00	4,050.00	4,050.00	-	8,100.00												
Services Powered By FOXTEL TELECOMMUNICATIONS PVT. LTD. Bank Details :: INSTALINKS IDBI BANK LTD. IFSC : IBKL0000048 A/C No.: 048102000010034																	
TERMS & CONDITIONS <i>Chop-699745 dt 27.3.2021/MS. 53/10-52</i> <ul style="list-style-type: none"> - Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges. - Disconnection - The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Not withstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date. - This is a computer generated statement / bill, and thus does not require any signature. 																	
Please detach this slip and return with Payment																	
PRINCIPAL, KALYAN POST GRADUATE COLLEGE KALYAN P.G. COLLEGE, STREET 5, SEC 7 BHILAI			Username : kalyanpg Reference No. : 151763 Bill Date : 1-Apr-2021 Due Date : 10-May-2021														
Amount Due: 53,100.00																	
This is a computer generated statement																	

Recommended
for necessary action

(Signature)

PRINCIPAL
 Kalyan Post Graduate College
 Bhilai Nagar (C.G.)

9826092151 Manoj Gupta

19.5

INVOICE

INSTALINKS
39, COMMERCIAL COMPLEX, NEHRU NAGAR EAST
BHILAI - 490020 CHHATTISGARH

PRINCIPAL, KALYAN POST GRADUATE COLLEGE
KALYAN P.G. COLLEGE, STREET 5, SEC 7
BHILAI

E-Pin Voucher:
YFI-COMM-ILL-50Mbps-UL-3months

USAGE PERIOD: 1-Jul-2021 - 30-Sep-2021

PREVIOUS USAGE DETAIL: (DL / UL)
June 2021 : 699.92 GB / 179.51 GB
May 2021 : 313.17 GB / 45.71 GB
April 2021 : 208.04 GB / 14.84 GB

CHECK YOUR DAILY USAGE @ <http://user.yfibroadband.net>

Provider GSTN	22AIGPG8849M1ZU
Invoice No.	YFINSTA/2021/541
Reference	156447
Invoice Date	2-Jul-2021
Due Date	6-Jul-2021
A/c Recharge Date	1-Jul-2021

APPLICABLE CHARGES	
Basic Rental	45,000.00
Add-on Services	0.00
One Time Charges	0.00
Taxes	8,100.00
Adjustments	0.00
GRAND TOTAL	53,100.00

SAC Code	Value	CGST (9%)	SGST (9%)	IGST (18%)	TOTAL TAX
99842	45,000.00	4,050.00	4,050.00	-	8,100.00

Services Powered By

FOXTEL TELECOMMUNICATIONS PVT. LTD.

Bank Details :: INSTALINKS || IDBI BANK LTD. || IFSC : IBKL0000048 || A/C No.: 048102000010034



TERMS & CONDITIONS

Telephone - NET

- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
- Disconnection - The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Not withstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.
- This is a computer generated statement / bill, and thus does not require any signature.

Please detach this slip and return with Payment

PRINCIPAL, KALYAN POST GRADUATE COLLEGE
KALYAN P.G. COLLEGE, STREET 5, SEC 7
BHILAI

Username : kalyanpg
Reference No. : 156447
Bill Date : 1-Jul-2021
Due Date : 6-Jul-2021

Amount Due: 53,100.00

Recommended for payment

This is a computer generated statement



cheque - 300634 dt. 22.7.2021 23.7.2021
Rs. 53100.00 *Refr. (2) 600*

DEPARTMENTAL UPDGREATION FOR WEBSITE



Sneha IT Solutions
 239, Kurud Road
 Kohka, Bhilai (Chhattisgarh)
 India 490023
 support@snehait.com
 Ph: 788 2297298 / 2294984

Proforma Invoice -JIINV1897

Invoice Date: 26-11-2021
 Due Date: 30-11-2021

Invoiced To
 kalyanpgcollege.org
 ATTN: Kalyan PG College
 Kalyan College
 Sector 7
 Bhilai, Chattisgarh, 490006
 India

Description	Total
Web Maintenance pack Total Time used: 47:40Hrs. Details attached 10 Hrs Pack @5000/- 4.8 pack@5000=24000, Discount 15%=20400	Rs. 20400.00
Extra Discount: 8%	Rs. -1632.00
Sub Total	
	Rs. 18768.00
Credit	
	Rs. 0.00
Total	
	Rs. 18768.00

College website Address
Passed for Payment for Rs. 18768.00
in words Eighteen thousand seven hundred
and sixty eight only

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			Rs. 18768.00

PNB नं. 395755
 डेट. 10/12/22 रक. 18768/-

Payment Options

Online Payment 10/12/22
 Cheque/DD in favour of Sneha It Solution Payable at Bhilai
 Account Details: Sneha IT Solutions
 Bank: South Indian Bank

Other Payment Options
 We Accept all Master and Visa Cards :

Sneha
 10th Jan 22

Shri
 10-1-2022

Shri
 10.01.2022

INIC COMMUNICATIONS PVT. LTD.

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TAX INVOICE

PRINCIPAL, KALYAN POST GRADUATE COLLEGE
KALYAN P.G. COLLEGE, STREET 5, SEC 7
BHILAI

Customer ID: 1074616
Invoice No.: INS/2021/1
Invoice Date: 1-Oct-2021
Due Date: 6-Oct-2021

Service Period: 1-Oct-2021 - 31-Dec-2021

YFI-COMM-ILL-50Mbps-UL-3months

PREVIOUS USAGE DETAIL: (DL / UL)

September 2021 : 757.29 GB / 145.03 GB

August 2021 : 676.88 GB / 137.46 GB

July 2021 : 821.20 GB / 276.27 GB

Basic Rental	45,000.00
Add-on Services	0.00
One Time Charges	0.00
CGST (9%)	4,050.00
SGST (9%)	4,050.00
Grand Total	53,100.00

GSTN	SAC Code	Taxable Value	Taxes	Net Payable
22AIGPG8849M1ZU	99842	45,000.00	8,100.00	53,100.00

Services being Sold via Service Partner Network. INSTALINKS is an authorised Service Partner for your account.

Payments can be made in favor of: INSTALINKS

IDBI BANK LTD. || IFSC : IBKL0000048 || A/C No.: 048102000010034

Forwarded for payment
12/10/21
Received
Cheque Rs 52200/-
No. 318986
7869955633

Total - 53100.00
2 T.D.S. - 1062.00
Payble - 52038.00

(0788) 6696666, 4062625 :: services@instalinks.net

Services provided under Unified License (VNO), ISP for Madhya Pradesh licensed service area.
Inic Communications Private Limited || CIN: U64200CT2020PTC010867 || PAN: AAFCI8866E || TAN: JBPI01263C
Reg. Office: 39, Commercial Complex, Nehru Nagar East, Bhilai Chhattisgarh 490020
Service Partner: Instalinks, 39, Commercial Complex, Nehru Nagar East, Bhilai (CG) 490020

Total - Rs. 45000/- Telephone (N.E.P.)
T.D.S. - 900/-
Payble - 44100.00
4.S.T. - 8100.00
52200.00

Passed for Payment for Rs. 53100.00
 in words *fifty three thousand*
44100/-
 Principal *5.10.21*

ULU5

INVOICE

INSTALINKS 39, COMMERCIAL COMPLEX, NEHRU NAGAR EAST BHILAI - 490020 CHHATTISGARH	Provider GSTN 22AIGPG8849M1ZU
	Invoice No. INS/2022/141
PRINCIPAL, KALYAN POST GRADUATE COLLEGE KALYAN P.G. COLLEGE, STREET 5, SEC 7 BHILAI	Reference 170509
	Invoice Date 3-Jan-2022
E-Pin Voucher: YFI-COMM-ILL-50Mbps-UL-3months USAGE PERIOD: 1-Jan-2022 - 31-Mar-2022 PREVIOUS USAGE DETAIL: (DL / UL) December 2021 : 1.42 TB / 204.84 GB November 2021 : 1.17 TB / 189.25 GB October 2021 : 919.00 GB / 312.98 GB CHECK YOUR DAILY USAGE @ http://user.inic.in	Due Date 20-Jan-2022
	A/c Recharge Date 1-Jan-2022
APPLICABLE CHARGES	
Basic Rental	45,000.00
Add-on Services	0.00
One Time Charges	0.00
Taxes	8,100.00
Adjustments	0.00
GRAND TOTAL	53,100.00

SAC Code	Value	CGST (9%)	SGST (9%)	TOTAL TAX
39843	45,000.00	4,050.00	4,050.00	8,100.00

Passed for payment for Rs. 53,100/-
 in words: Five thousand three hundred only
 Services Powered By **FOXTEL TELECOMMUNICATIONS PVT. LTD.**
 Bank Details :: INSTALINKS || IDBI BANK LTD. || IFSC : IBKL0000048 || A/C No.: 04810200010034
 P.D.S. - 900/-
 Net pa 52200/-
 53100/-

TERMS & CONDITIONS
 • Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
 • Disconnection - The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Not withstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.
 • This is a computer generated statement / bill, and thus does not require any signature.

Please detach this slip and return with Payment
PRINCIPAL, KALYAN POST GRADUATE COLLEGE
 KALYAN P.G. COLLEGE, STREET 5, SEC 7
 BHILAI
 Amount Due: **53,100.00**
 Received by - Daman Gondekar Kumar
 Mo No - 7869943838 kalyanpg
 Chek No - 380455 Reference No.: 170509 490024003
 amt - 52200.00 Bill Date: 1-Jan-2022
 Due Date: 20-Jan-2022
 Verified & paid for payment
 This is a computer generated statement



Brucecel
 PRINCIPAL
 Kalyan Post Graduate College
 Bhilai Nagar (C.G.)