



Kalyan Post Graduate College

Bhilai Nagar, District Durg, Chhattisgarh, India

Affiliated to Hemchand Yadav Vishwavidyalaya, Durg, Chhattisgarh

Phone No : 0788-2284252

Website : www.kalyanpgcollege.org

Email : office@kalyanpgcollege.org

Criterion – 4: Infrastructure And Learning Resources

4.3 - IT Infrastructure

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

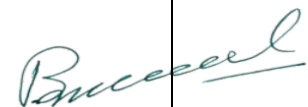


Submitted to National Assessment and Accreditation Council

2022 – 2023

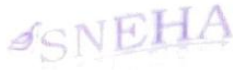
**TABLE SHOWING THE PERIODICAL UPGRADATION OF IT FACILITIES
BY THE INSTITUTE OVER THE YEARS**

Sl. No	Computer and Accessories	Till2017-2018	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 DeviceAP	-	-	30	05	-	-	35
9.	Firewall	-	-	01	-	-	-	01

10.	InternetSpeed	-	-	50 Mbps	-	-	-	50 mbps
11.	UPS	-	-	02	-	01	-	03
12.	HDCamera/ 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.)	



KALYAN COLLEGE WEBSITE UPGRADATION



Sneha IT Solutions

Company ID: SITS
 CHN-196, Kurud Road, Kohka
 Bhilai Chhattisgarh, 490027
 India

: INV22-2216
 : 21/04/2022
 : 14/05/2022

INVOICE

Invoice Date
 Due Date

Bill To
kalyan PG College
 Kalyan College
 Street:05
 Sector:07
 Bhilai
 490006 Chhattisgarh
 India

#	Product & Description	Qty	Rate	Amount
1	Domain: .kalyanpgcollege.org One year (23/May/2022 to 23/May/2023) Hosting: One year	1.00	1,500.00	1,500.00
2	Portal Admin Panel Web data Base	1.00	7,500.00	7,500.00
3	Web Maintenance: Basic 10 Hr Pack @ 5000 Validity: One year or till the Hr's is consumed(whichever comes first)	1.00	5,000.00	5,000.00
4	Secure Server SSL Certification for the domain Https One year	1.00	3,000.00	3,000.00
Sub Total				14,000.00
Total				₹14,000.00
Balance Due				₹14,000.00

Total in Words
Indian Rupee Fourteen Thousand Only

Renewal of Services are subjected to payments.
 Don't loose your valuable domain and hosting, Make payment before
 due dates.

Cheque/DD in favour of Sneha IT Solution Payable at Bhilai
 Account Details:
 Sneha IT Solutions
 Bank: South Indian
 Bank Account No: 0557073000000017
 IFSC/NEFT Code: SIBL0000557

Handwritten: ॥ अक्षय कुमार ॥

Handwritten: प्रचारक

Handwritten: ०५/०५/२०२२

Handwritten: H/c for necessary action.

Handwritten: College website Expenses 27.05.2022

Handwritten: Raised for Payment for Rs. 14,000 = 0
 in words: fourteen thousand only

Handwritten: J. Prasad

Sneha IT Solutions

Company ID : SITS
CHN-196, Kurud Road, Kohka
Bhilai Chhattisgarh 490027
India

: INV22-2241
: 12/08/2022
: 19/08/2022

INVOICE

Bill To
kalyan PG College
Kalyan College
Street 05
Sector 07
Bhilai
490006 Chhattisgarh
India

#	Product & Description
1	Department Website update with structuring as required (Data As provided)

Qty	Rate	Amount
1.00	15,000.00	15,000.00
Sub Total		15,000.00
Total		₹15,000.00
Balance Due		₹15,000.00

Total In Words
Indian Rupee Fifteen Thousand Only

Renewal of Services are subjected to payments.
Dont loose your valuable domain and hosting, Make payment before
due dates.

Cheque/DD in favour of Sneha It Solution Payable at Bhilai
Account Details:
Sneha IT Solutions
Bank: South Indian
Bank Account No: 0557073000000017
IFSC/NEFT Code: SIBL0000557

*For order
Bhaskar
Pratap*
*UPgradation of various has been
work is completed, payment can
be done*
15/08/22
16-08-2022

2104195311
PNB - 9/9/2022
No - 314748
Date - 15000/-

(Signature) 9/9/22

ANNUAL MAINTENANCE OF LEASE LINE (IT UP-GRADATION)

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

Provider GSTN 22AIGPG8849M1ZU

Invoice No. INS/2022/344

Reference 204228

Invoice Date 3-Oct-2022

Due Date Immediate

A/c Recharge Date 1-Oct-2022

E-Pin Voucher:

YPI-COMM-BXP-50Mbps-UL-3months

USAGE PERIOD: 1-Oct-2022 - 31-Dec-2022

PREVIOUS USAGE DETAIL: (DL / UL)

September 2022 : 4.12 TB / 807.04 GB

August 2022 : 2.33 TB / 351.82 GB

July 2022 : 762.65 GB / 74.30 GB

CHECK YOUR DAILY USAGE @ <http://user.inic.in>

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	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)	TOTAL TAX
99842	45,000.00	4,050.00	4,050.00	0.00	8,100.00

Services Powered By

INIC COMMUNICATIONS PVT. LTD.

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

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

Username : kalyanpg
Reference No. : 204228
Bill Date : 1-Oct-2022
Due Date : 20-Oct-2022



———— This is a computer generated statement ————

INVOICE

INSTALINKS

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

Provider GSTN 22AIGPG8849M1ZU

Invoice No. INS/2022/221

Reference 181937

Invoice Date 1-Apr-2022

Due Date Immediate

A/c Recharge Date 1-Apr-2022

PRINCIPAL, KALYAN POST GRADUATE COLLEGE

KALYAN P.G. COLLEGE, STREET 5, SEC 7
BHILAI

E-Pin Voucher:

YFI-COMM-P2P-50Mbps-UL-3months

USAGE PERIOD: 1-Apr-2022 - 30-Jun-2022

PREVIOUS USAGE DETAIL: (DL / UL)

March 2022 : 2.37 TB / 350.25 GB

February 2022 : 1.39 TB / 288.70 GB

January 2022 : 1.35 TB / 217.36 GB

CHECK YOUR DAILY USAGE @ <http://user.inic.in>

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	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)	TOTAL TAX
99842	45,000.00	4,050.00	4,050.00	0.00	8,100.00

Services Powered By

INIC COMMUNICATIONS PVT. LTD.

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

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. Notwithstanding 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. : 181937

Bill Date : 1-Apr-2022

Due Date : 26-Apr-2022

Amount Due: 53,100.00



———— This is a computer generated statement ————

INVOICE

INSTALINKS

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

Provider GSTN 22AIGPG8849M1ZU

Invoice No. INS/2022/295

Reference 193390

Invoice Date 1-Jul-2022

Due Date Immediate

A/c Recharge Date 1-Jul-2022

PRINCIPAL, KALYAN POST GRADUATE COLLEGE

KALYAN P.G. COLLEGE, STREET 5, SEC 7
BHILAI

E-Pin Voucher:

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

USAGE PERIOD: 1-Jul-2022 - 30-Sep-2022

PREVIOUS USAGE DETAIL: (DL / UL)

June 2022 : 921.89 GB / 94.99 GB

May 2022 : 1.55 TB / 142.98 GB

April 2022 : 2.52 TB / 267.68 GB

CHECK YOUR DAILY USAGE @ <http://user.inic.in>

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	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)	TOTAL TAX
99842	45,000.00	4,050.00	4,050.00	0.00	8,100.00

Services Powered By

INIC COMMUNICATIONS PVT. LTD.

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

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

Username : kalyanpg

Reference No. : 193390

Bill Date : 1-Jul-2022

Due Date : 26-Jul-2022

Amount Due: 53,100.00



———— This is a computer generated statement ————

GST: 22AHXPJ8590J1ZL

ADARSH COMPUTERS & STATIONERS

161

COMPUTER SALES • SERVICE AMC • CCTV CAMERA • BIOMETRIC • SOFTWARES

City Kotwali, Budha Para Road, Beside Canara Bank ATM, Budhapara, Raipur Ph. 9300028909 acsraipur@yahoo.com
Ref: Apr/013 Date: 20-Apr-22

To,
Kalyan College, Bhalai

QUOTATION

Sir,
Please find best price of the required items

Sno.	Particulars	Price	GST%	GST	Price with GST	QTY	Amount
1	CCTV Cable 90m copper	1016.95	18%	183.05	1200.00	2	2400.00
2	CCTV Bullete Camera (Guard)	1440.68	18%	259.32	1700.00	1	1700.00
3	Power Adapter ERD 2Amp	254.24	18%	45.76	300.00	2	600.00
4	BNC Pin	21.19	18%	3.81	25.00	28	700.00
5	DC Pin	12.71	18%	2.29	15.00	5	75.00
6	Service/Fitting/Installation	300.00	18%	54.00	354.00	16	5664.00
7	CCTV Cable 100m RG6 Outdoor	1355.93	18%	244.07	1600.00	3	4800.00
							15939.00

Terms & Conditions:

1. Payment 100% Advance with PO
2. Ready Stock Available
3. Validity - 10 days
4. Raipur - Free Delivery outstation-freight as per actual

Bank Detail

Adarsh Computers & Stationers,
Canara Bank, Main Branch, Malviya Road, Raipur
Account No. 0381261002023 IFSC-CNRB0000381

Checked by me
27.06.2022

Thanks & Regards,

Dinesh Jain
9300028909, 9425028909

For, Adarsh Computers & Stationers



Principal
Kalyan Post Graduate College
Bhalai Nagar (C.G.)
27.06.2022

Rec'd cheque 378422
dt. 28.6.22
29.6.22

Shri Vinayak Sales and Services

In front of CAF Quarters, 1st Floor, Sindhiya Nagar, Durg, Chhattisgarh
 Mobile: 9407693387 GSTIN: 22DMOPS3959D2ZO

ORIGINAL FOR RECIPIENT TAX INVOICE

Invoice No.: SVSS/202221

Invoice Date: 12-12-2022

Due Date: 19-12-2022

BILL TO
 PRINCIPAL KALYAN COLLEGE

SHIP TO
 PRINCIPAL KALYAN COLLEGE

ITEMS	HSN/SAC	QTY.	RATE	TAX	AMOUNT
HD 2MP CCTV OUTDOOR CAMERA	-	2.0 NOS	1501.69	540.61 (18.0%)	3544.0
BNC CONNECTOR	-	15.0 NOS	25.42	68.64 (18.0%)	450.0
CABLE 3+1 (90METERS)	-	6.0 NOS	1050.0	1134.0 (18.0%)	7434.0
SMPS 12V-10 AMP	-	1.0 NOS	550.0	99.0 (18.0%)	649.0
SMPS (12V-2AMP)	-	2.0 NOS	169.49	61.02 (18.0%)	400.0
VIDEO PASSIVE TRANSIVERS	-	3.0 NOS	127.12	68.64 (18.0%)	450.0
SERVICE CHARGES	3000	1.0 NOS	3389.83	610.17 (18.0%)	4000.0
SUB TOTAL		30		₹ 2582.08	₹ 16927

TERMS AND CONDITIONS:

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to Durg jurisdiction only.
3. 2 Years manufacturer warranty on CCTV Camera, DVR, Harddisk and Power Supply.
4. Service will be chargeable.
5. Warranty will void in case of burn, theft and lightning.
6. No warranty on cable, connectors and adaptors.

TAXABLE AMOUNT	₹ 14344.92
CGST @9.0%	₹ 1291.04
SGST @9.0%	₹ 1291.04
GRAND TOTAL	₹ 16927

Total Amount (in words)
 Sixteen Thousand Nine Hundred Twenty Seven Rupees


Handwritten signature
 60

Principal
 14/12/22
 Principal
 Kalyan Post Graduate College
 Bhalai Nagar (C.G.)



Received Cheque
 Amt - 609160
 14/12/2022
Signature

Tax Invoice


 VPN COMPUTER SERVICES H.NO 390, STREET 15, CHANDRA NAGAR, KURUD ROAD KOHKA, BHILAI GSTIN/UIN: 22APGPG7276M2ZK State Name : Chhattisgarh, Code : 22 E-Mail : gstvprnbhilai@gmail.com	Invoice No.	Dated
	DEC/22-23/5	28-Dec-22
	Delivery Note	
	Reference No. & Date.	Other References
Buyer (Bill to) TO THE PRINCIPAL KALYAN PG COLLEGE SEC-7 BHILAI State Name : Chhattisgarh, Code : 22	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount	
1	ESSL T&A MB20+ID	854370	1 PCS	7,542.37	PCS	7,542.37	
2	Installation and Configuration	9987	1 PCS	847.46	PCS	847.46	
						8,389.83	
	CGST					755.08	
	SGST					755.08	
	ROUND OFF					0.01	
Total						2 PCS	₹ 9,900.00


Amount Chargeable (in words) **INR Nine Thousand Nine Hundred Only** E. & O.E

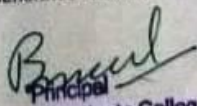
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
854370	7,542.37	9%	678.81	9%	678.81	1,357.62
9987	847.46	9%	76.27	9%	76.27	152.54
Total			8,389.83		755.08	1,510.16

Tax Amount (in words) : **INR One Thousand Five Hundred Ten and Sixteen paise Only**

Declaration 1. Rate included all taxes. 2. Goods once be sold not be taken back. 3. Contact for Internet and Broadband related Solution. 4. Contact for LED/LCD TV repair and service. 5. Contact for Computer & Printer AMC.	Company's Bank Details A/c Holder's Name: VPN COMPUTER SERVICES Bank Name : CENTRAL BANK OF INDIA A/c No. : 3256181404 Branch & IFS Code : RADHIKA NAGAR BHILAI & CBIN0284758 for VPN COMPUTER SERVICES
	Authorised Signatory 

This is a Computer Generated Invoice

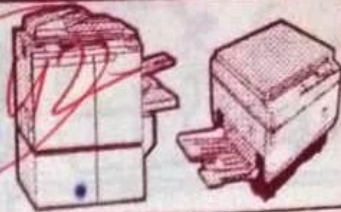
Received By Clegme
 No-604601
 Dt- 05/01/23



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

Ph.0788-3202932(O)
Mob.9893769118

Subject to Durg Jurisdiction
CASH/CREDIT MEMO

SABHU COPIER SERVICE
Shri Ram Market, Ram Nagar, Bhilai (C.G.)



M/s Principal
Kalyan College
Bhilai

No. 60
Date 15 Sep. 22

S.No.	PARTICULARS	QTY.	AMOUNT
	Samsung 8128 Mc Repairing Bill.		
	Toner 1kg.		1400=
	Dram & Blade		2200=
	Toner chip		850=
	Mc Repairing		1000=
	Chq. Payment Ashok Kumar Sahu के नाम से Bharat नारायण		
	Principal Kalyan Post Graduate College Bhilai Nagar (C.G.)		
	TOTAL		5450=

Five thousand four hundred fifty only.

For, SABHU COPIER SERVICE

Guest Signature

Autho Signatory

Chq No. 50437
amt. 8,000= Received

Challan/Memo/Bill



SAHNI SYSTEM SERVICES

664

COMPUTER SALES & SERVICE

D/10, Uttar Gangotri, Near Venkteswara Talkies, Supela

Bhilai . Contact- 9300425496,8319774328

E-Mail : sahni.system.services@gmail.com

No.: **162**

Date: **14-03-23**

Name: **Kalyan pgs College**
English

No.	Description	Rate	Amount
(i)	Printer Servicing & all Gear cleaning		550/-
(ii)	Tourner Repering & Refiling		350/-
(iii)	Tourner blade New instole		120/-
TOTAL			1020/-

Ch. No. 162
14/3/2023
Thanks!
Kalyan pgs College
Bhilai Nagar (C.G.)

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

Goods Once Sold Will Not Be Taken Back.

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



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