Govt. Pataleshwar College Masturi, Bilaspur (C.G.)

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

maer N	- 07752-273135 0 - 1 2021 Masturi BSP	JR (C.G. Email	id - ovtcoll	egemas	sturi@gmail.com	
	2022 171030011 031		Dat	e>-/	4-/2021	
	s Computer Master					
	Arpa Complex			2	*	
	aspur (C.G.)					
ef. :Y	our Quatation of Articles/Services for letwarking	internet Con	nectivity •			
1. Th	ne Material Mast be as per Your Quata	tion.				
2. M	aterial must be supplied/Brandband (Connection &	Networkir	ng, with	8 Days From the	当
1/2	cipit of this Order Otherwise the	order is lia	ble to be	concell	ed without any	
113	iormation.					
J. (1	ne bills in triplicate mast be submitted ollege Masturi Dist Bilasprur C.G.	in the nam	e of the Pr	incipal G	Fort Pataleshwar	
4. TI	ne Central Sales Tay Should be should		D. L.			
CI	ne Central Sales Tax Should be char hallan.	rged at rate	s applicabl	e again	st 'D' From/GST	
	P.P. Or P.R. Through Banks will not be	accented E	roight must	bo soid	4	
6. N	lony Receipt for Insurance or railway fi	reight naid if	any must a	pe baid	by you.	
	, , , , , , , , , , , , , , , , , , , ,	eight paid if	arry must a	ccomon	y the oil.	
S.No.	Description of Goods	Quantity	Rate	Per	Amount	
1.	Pt to Pt wireless Device	2 Nos.	13,000.00	Nos.	26,000.00	
3.	Wifi 5GHz Router Dual Band 24 Port Switch	4 Nos.	2,450.00	Nos.	9,800.00	2
4.	Cat 6 Lan Cable 155+204+218 = 577	1 Nos. 577.00 mtr.	4,800.00	Nos.	4,800.00	_
5.	RJ 45 Connector	35 Nos.	6.00	Mtr Nos.	11,540.00	
6.	Kaju Clip 6mm 4 packet, 12 MM 2 Packet	6 Pkt.	60.00	Pkt.	210.00 360.00	हारत
7.	Installation Charge				7,600.00	\$3T
	Monthly Recharge Broadband				25,000.00	la ca
8.						
8.						
8.	Total				Rs. C4810.00	
8.	Total				Rs. 04810.00	
	Total Int Chargeable (in Words) : - INR Sixty Fou	Thousand Ei	ght Hundred	Ten Only		
	int Chargeable (in Words) : - iNR Sixty Fou	r Thousand Ei	ght Hundred	Ten Only		
		r Thousand Ei	ght Hundred	Ten Only		
	int Chargeable (in Words) : - iNR Sixty Fou	r Thousand Ei	ght Hundred	Ten Only		
	int Chargeable (in Words) : - iNR Sixty Fou	r Thousand Ei	ght Hundred	RINA		

INVOICE

V.NO. (95) 4.6.21

B		Invoice No).	Date	d		
C	om uter Master	3	5-Ar	5-Apr-21			
7,	Arpa Complex	Delivery Note					
BI	ilaspur STIN/UIN: 22AVWPS8563R1Z7			1 1			
St	tate Name : Chhattisgarh, Code : 22 Mail : computermaster.bsp@gmail.com				Other References Dated		
Bu	zyer (Bill to)						
Pa	ataleshwar College, Masturi ate Name : Chhattisgarh, Code : 22	Dispatch D	Delive	Delivery Note Date			
		Dispatched	i through	Destin	nation		
SI No.	Description of Goods		Quantity •	Rate	per	Amount	
1 2	Pt to Pt Wireless Device Wifi 5GHz Router Dual Band	-	2 Nos. 4 Nos.	13,000.00 2,450.00	A 4555	26,000.00 9,800.00	
	24 port Switch		1 Nos.	4,800.00		4,800.00	
	Cat 6 LAN Cable 155 + 204 + 218 = 577		577.00 mtr	20.00		11,540.00	
	RJ 45 Connector Kaju Clip		35 Nos. 6 Pkt.	60.00		210.00 360.00	
7	6 mm 4 Packet, 12 mm 2 Packet Installation Charge					7,600.00	
	Monthly Recharge Broadband Bill Details: New Ref 3 64,810,00 Dr	60	ined	nem o	Cha	4,500.00	
	Monthly Recharge Broadband Bill Details: New Ref 3 64,810.00 Dr PRINTERAL PRINTERAL	218/18 218/18	34- v8P	85			
-	PAID AND CANCEL	Total					
mo	unt Chargeable (in words)	Total		1	7 (54,810.00	
	Sixty Four Thousand Eight Hundred Ten Only					E. & O.E	
		Company's Ba Bank Name A/c No. Branch & IFS	: Punja	b National 0087000012 band & PU	215	1500	
/e o	aration declare that this invoice shows the actual price of the is described and that all particulars are true and				for Com	puter Masta	
ALLE	ect.				Authori	sed signatory	

Computer Generated Invoice

शासकीय पातालेश्वर महाविद्यालय भस्तूरी, जिला-विलासपुर (छ.ग.) य प्राचार्य, शासकीय पातालेश्वर महाविद्यालय , मस्तूरी जिला–बिलासपुर (छ.ग.)

Tax Invoice

Con	mputer Master Arpa Complex		Invoice No.			Dated		
Bila	aspur					un-21		
GSTIN/UP 22AVWPS8563R1Z7		Delivery Note						
Stat	te N. Chhattisgarh Code : 22	Reference No. & Date.			Other	Other References		
Buy	Buyer (Bill to) Principal,		3			1		
Prir			Buyer's Order No.		Dated	Dated		
Sta	aleshwar College, Masturi ite Name : Chhattisgarh, Code : 22	Disp	patch Do	oNo.	Delive	Delivery Note Date		
		Disp	patched t	hrough	Desti	nation		
SI No.	Description of Services			Quantity	Rate	per	Amount	
1-	Monthly Recharge Broadband						3,814.00	
1	19 Jun 21 to 18 July 21							
	Less: Bill Details:	Roi	CGST SGST und Off			0 1.5	343.20 343.20	
	Less:		SGST und Off	105	ă. · 2	3	343.26 343.26	
	Passed for Payment Rs		SGST und Off	10	CB	3.1.	343.26 343.26	
	Passed for Payment Rs	Ti. 717	SGST und Off	NCELL		R 89	343.26 343.26 2 (-)0.52	
Amo	Passed for Payment Rs Passed for Payment Rs Point Clargeable (in words)		SGST und Off	NCELL		R 89	343.26 343.26	
Amo	Passed for Payment Rs Passed for Payment Rs Point Bilaspur College, MAS		SGST und Off	NCELL	cs	R 89	343.2€ 343.2€ 2 (-)0.52	

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998422	3,814.00	9%	343.26	9%	343.26	686.52	
Total	3,814.00		343.26		343.26	686.52	

Tax Amount (in words): INR Six Hundred Eighty Six and Fifty Two paise Only

Company's Bank Details

Bank Name : Punjab National Bank

A/c No.

: 3245008700001215 Branch & IFS Code : Dayalband & PUNB0324580 M.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

This is a Computer Generated Invoice

शासकीय पातालेश्वर महाविद्यालय यञ्जी किना-तिलालपर (छ.ग.)

We Bilive In Service. Mob.: 9406181485 Office: Main Road Tilak Nagar, Bilaspur (C.G.) onnectors/ EPSON Canon FACE CL CO LG Deals : Computer, Computer Peripherals, Photocopier, LCD Projectors, Printing works & General Order Suppliers To, 41-4124 Date 01/6/2 de 4/20 R1-1001-01 13500=00 Passed for Payment As TOTAL 13500 =00 Rs Inwords Thirteen Trussands Five Hundrel any VAT @ 5% 13500=00 GRAND TOTAL SSTIN-22ALGPG0904J1ZM For, DIGITAL CONNECTORS

> शासकीय पातालश्वर महाविद्यालय १ नरत्री, जिला-बिलासपुर (छ.ग.)

11.102. Dit .. 9.5:11

विलासपुर (छ0ग०)

CT /2010

बिलासपुर, दिनांक 07/09/2010

विद्यालय **पुर**

विषय = अधि पान्स केनेविटविटी विषयक

उपरोक्त विषयान्तर्गत BBOVPN केनेक्टिविटी का कार्य आपके महाविद्यालय में किया जाना है । इस कार्य हेतु भारत संचार निगम लिमिटेड बिलासपुर द्वारा डिमांड नोट जारी किये गये हैं जो आपको प्रेषित है । डिमांड नोट में दर्शायी गई राशि का भुगतान कर पावती की एक प्रति अतिशीघ्र इस कार्यालय को भेजे ताकि आपके महाविद्यालय में उक्त कार्य संपादित कराया जा सकें ।

(डॉ0 बी0एल0 गोयल) अपर संचालक

पृ0्क्रमांक

/NME -ICT /2010

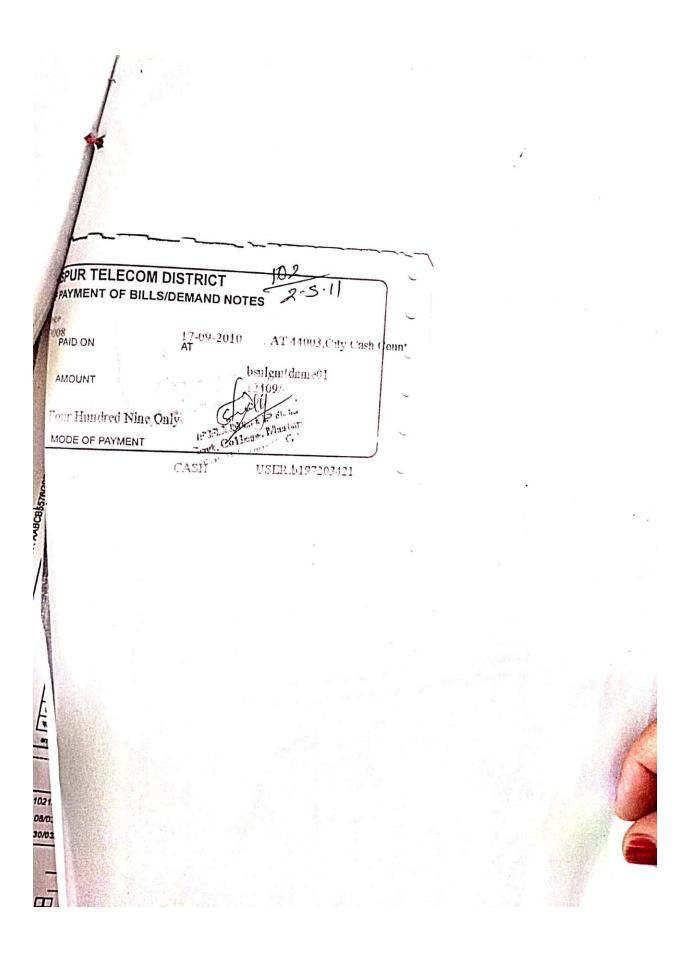
बिलासपुर, दिनांक 07/09/2010

प्रतिलिपि:

1. डॉo प्रदीप चौबे,विशेष कर्तव्यस्थ अधिकारी एवं नोडल आफिसर NME-ICT योजना उच्च शिक्षा मंत्रालय,दाऊ कल्याण सिंह भवन रायपुर (छ०ग०) को सूचनार्थ ।

5 H3 13.9.10

(डॉo बीoएलo गोयल) अपर संचालक



420

No.F.16-118/2010-DL Government of India Ministry of Human Resource Development Department of Higher Education

Dated: 10.06.2011

To

FTS. 36974/201-TEL

Shri Anil Jain, GM (NWP-BB), Bharat Sanchar Nigam Limited (BSNL), BSNL Corporate Office, Bharat Sanchar Bhawan,

Janpath, New Delhi. Fax: 011-23734052

NMEICT Universities List and NKN Universities List – regarding. Sub:

Sir,

I am directed to say that pursuant to the decisions taken in the meeting held on 30th December, 2010 in the Department of Information Technology to discuss issues related to connectivity to Universities and Colleges under NMEICT and NKN, two separate lists, Universities List and NKN, Universities List and NKN, Universities List have been i.e., NMEICT Universities List and NKN Universities List, have been prepared and these are enclosed. You are requested to forward these Lists to the Universities/Institutions concerned immediately. It is also made clear that no university/institution covered under a particular Project will be allowed to avail benefit under the other Project, i.e., if a University/Institution is covered under NMEICT Universities List, it will not be allowed to cross over to NKN Universities List and vice versa.

A copy of the Minutes of the above meeting referred to above is also enclosed for perusal.

This issues with the approval of AS(TEL).

Yours faithfully,

NE (Raj Kumar) US(TEL)

N.K. Sinha, IAS Joint Secretary [DL]

Tel 011 - 23387781 FAX: 011 - 23388492 E.mail nksinha.edu@nic.in



भारत सुरकार भारत व्यक्तात्र रहतान सञ्चायक उत्त्वयः शिक्षा विभाग सुरुष्य भवन नहें दिलके - 115 गई स्वयुद्धारुष्य रहता सुरुष्य भारतिस्था स्वासाय सुरुष्य है । सुरुष्य हिन्दुस्थ DEPARTMENT सुरुष्य सामान्यात्र सुरुष्य

D.O.No. F. 16-3/2009-DL

21st August, 2009

Dear Sir / Madam.

Kindly recall my earlier letters of even number dated the 9th January, 2009 and the 13th July, 2009 respectively (copies uploaded on our website www.sakshat.ac.in) regarding the National Mission on Education through ICT (NMEICT), inviting participation of your Institution and experts in the mammoth exercise of e-content generation, teacher empowerment and adopting e-learning as an effective means of teaching-learning activities. While some project proposals from the Universities and Institutions have started trickling in, the need is to accelerate this process and convert this into a movement for utilising the ICT tools to enhance the quality of instruction and reach of the educational delivery system to the unreached. Lonce again urge you kindly to proactively participate in the Mission and put creativity of your organisation, to the best service of the Nation by utilising the resources (Rs. 900 crore) made available in the current year's budget.

- 2. As you are aware, providing connectivity to the Colleges, Institutions and Universities is a key component of the NMEICT, so that the high quality e-content could be reached to the teachers and students of these educational organisations. The connectivity under NMEICT would seamlessly integrate with the National Knowledge Network (NKN). You would be glad to know that the work of providing connectivity to these organisations has already been initiated by Bharat Sanchar Nigam Limited (BSNL), which has become a partner in this Mission by investing its resources.
 - 3. While 1 Gbps connectivity to NKN for 10 years and 400 node LAN for each of the Universities in the Country has been envisaged under NMEICT at 25% cost to the Universities, to begin with the Colleges and Institutes, BSNL officials will be providing 10 connections of 512 Kbps VPN over Broadband for unlimited use, with internet connectivity, to each of the Colleges / Institutions recognised under section 12-B of the University Grants Commission (UGC) Act. These Colleges will have to bear 25% of the cost of this connectivity by paying their contribution directly to BSNL. The total financial burden on each College / Institution on account of this level of connectivity would not exceed Rs. 15000/- in the current financial year Rest 75% cost would be borne by NMEICT by making direct centralised payment to BSNL. As an Institution / College starts using more and more of bandwidth, the number of connections to those active users would gradually be enhanced to upto 20 connections per institution. With a view to encouraging BSNL to bring, at its cost, optical fibre to as many Colleges / Institutions as possible, it would be desirable if the Colleges / Institutions consider providing some



space for setting up a mobile tower in their campuses. For participating in this scheme, the Colleges / Institutions may expect / require your concurrence.

I shall be grateful, if you could kindly issue suitable instructions to the section 12-letter to the Principal Secretary / Secretary of Higher Education of your State and also to me add that the Mission covers all the educational institutions in the Higher Education whether in public or private sector, and they would also be covered once their with a compiled list of such institutions.

With regards,

Yours sincerely.

(N.K. Sinha

Vice Chancellors of All the Universities in India

Copy to: Principals / Directors of All the Colleges / Educational Institutions in India, Principal Secretary / Secretary of Higher Education of All the States, CMD, BSNL, New Delhi.

BILASPUR TELECOM DISTRICT RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES

Valid Blada hiver Atministicala Principal

RECEIPT NUMBER 144 14303 TOUR PAID ON

TELEPHONE NUMBER 3 0 WAR 2015 AMOUNT

1111.

DOCHEQUE NUMBER/DATE THOM THE Hundred Seventy - Four Chile

MODE OF PAYMENT

COR

CASH USER HOSPIHALI

Chhattisgarh InfoTech Biotech Promotion Soci (CHIPS) - FAT Report

1. Whether Inter	net is working through WiFi (Y/N):	
If No, please s	pecify the issue:	:

2. Suggestions/ Recommendation (If any) –

EDM/Representative from Chips:

Name:

Designation:

Company/Dept:

Representative from Aurionpro:

Name: Amit le umour

Designation: Network Engineer

Company/Dept: Autinpro

Representative from SWAN

Name: - Navin Shavna

Designation: Weters & Engines

Company/Dept:

Representative from College:

Name: Ar. Kiran Tlakur

Designation: AssH . Prof.

Company/Dept: Deptt. Of Cherry Flory
Govilar Pickel at Stranger of Continuent Market Market Continuent Market Mark

Page 3 of 3

Chhattisgarh InfoTech & liotech Promotion Societ (CHIPS) – FAT Report

College Name: brott. Patalesturer edlege, macturi

Location:	Masturi	

S. No.	Product Details	Unit	Qty.	Make & Model	Serial No	Remarks
. 1	Access L2 POE Switch (8 Port)	Nos	1	Cisco WS-C3560CG-8PC-S	FOC 2013 W625	
				Cisco AIR-CAP1702I-D-K9	F612013X2_LL	
				Cisco AIR-CAP1702I-D-K9	FU12013X2-176	
2	Indoor Wireless AP	Nos	5	Cisco AIR-CAP1702I-D-K9	FUL2013X2 174	
-		1		Cisco AIR-CAP1702I-D-K9	FUL 2013×2	
				Cisco AIR-CAP1702I-D-K9	1-1912015X2	
3	UPS	Nos	1	CONSUL	20161200057175	
4	24 port Cat6 Jack panel unloaded	Nos	1	Schneider		
5	Cable managers	Nos	1	Schneider		
6	Cat 6 Dual face plate	Nos	6	Schneider		
7	SM box	Nos	6	Schneider		
8	3 mtrs. cat 6 patch cords	Nos	12	Schneider		
9	Rack 12 U	Nos	1	Valrack		
10	Earthing	Nos	1	NA		
11	Electric Board	Nos	2	Havells/Anchor/etc.		
12	MCB	Nos	2	Havells/Anchor/etc.		

EDM/Representative from Chips:

Representative from Aurionpro:

Representative from SWAN:

Representative from College:

HEAD ,
Department of Othernistry
Govt, Pataloshear College, Mastur
Oistt, - Bilasour (C. G.) 49455.

Page 2 of 3

Final Acceptance Test Document

Chhattisgarh InfoTech & Biotech Promotion Society (CHIPS)

Collage Seal & sign with Receiving date

To,

The Principle Govt. Pataleshwer College Bilaspur (C.G.) -495006 Masturi

Sub: Chips wifi Project Delivery report for Material

Dear sir

Pls find the material Delivery Detail and provide the Seal & sign of Collage also Provide the Contact no.

S.no.	Description	qty	Remark
1	UPS 1 KVA online Consule	1	~
2	Battery Exide	3 -	V
3	Rack 12 U Val: ack	1	<u></u>
4	Earthing Plate	1	V
5	Wireless AP Cisco	5 (1 Box)	
6	Switch Manage Cisco	1	- V
7	Cat 6 Cable Schnider	1	

Recipaled Pls Provide the Contact Yr Nodal Officer detail

Nodal Officer Name

Ar Kiran Taku

Contact No.

9755949165

Collage Seal & sign with Receiving date प्रचिय

शासकीय पातालेण्यर महाविद्यालय **पस्तुरी जिला –** बिलासपुर (छ. ग.) Principle Name

Dr. (mrs.) S.M. Timothy

Contact No.

9424147383

OFFICE OF CHIPS SDC Building, Civil Lines, Raipur, CHIIATUSGARII

- Later and

Las and Labourers

email .

20% CLOCHIPS Will 2016

Raipur, Dated of Log. 2016

10.

the Principal

court sodalestwer college Plastur

Societ Nomination for Final Acceptance Test (LAT) committee for Will a Installation

Wars reference to the above cited a commutee has been constituted to verify the supply and all ation of Will requipments as satisfactory at your kind college.

1 - therefore, requested to kindly nonuning one official from your college to participate in 1 and Acceptance Test.

A COCHES