



4.3 IT Infrastructure (30)

4.3.1 Institution frequently updates its IT facilities including Wi-Fi (Marks-05)

Responses -

An IT policy for Wi-Fi and cyber security is available at Swami Atmanand PG College.

College offering modern IT infrastructure with regular evaluations of current effectiveness.

The College abides by the IT Policy's usage guidelines and the Software Policy's usage guidelines.

The following are the various academic requirements of the college that the institute uses software to satisfy:

The institution has authorized software, namely Office Professional Plus 2019 and Windows 10.

Similar to the operating system, SQL Server is part of the open-source software.

Python, Dot Net, Linux, Java, and C, C++ are all programming languages.

The Central Library has an integrated library management system and is partially automated.

Name of the ILMS software: SOUL2.0.

The college has three Smart Classrooms with Interactive Whiteboards and Projectors.

To increase Internet bandwidth, upgrades are continually made to the campus network and internet access.

30 Mbps upgrades to the lines. The College Web Committee is in charge of updating the college website.

High-end security for users and visitors can be provided by websites thanks to SSL (Server Security Layer).

Data on the website is kept very secure by a firewall-enabled server.

Public Financial Management System (PFMS):

All transactions involving government funding at the College are done through the PFMS, where it is registered.

All staff members' personal information, both teaching and non-teaching, has been digitalized.

The Chhattisgarh government offers the e-pay roll facility, which is used to credit salaries.



GOVT. SWAMI ATMANAND POST GRADUATE COLLEGE

NARAYANPUR (CG)494661

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S. No.	Plan Name	Fixed Monthly Charges	Bandwidth (Download Speed)	FUP Speed	Annual Payment Option	
1.	Fibre Basic	449	30 Mbps till 3300 GB	2 Mbps	--	--
2.	Fibre Basic Plus	599	60 Mbps till 3300 GB	2 Mbps	12 Months FMC	13 Months Service
3.	Fibre TB plan	777	100 Mbps till 1000 GB	5 Mbps	10.5 Months FMC	12 Months Service
5.	Fibre Values Plus	849	100 Mbps till 1500 GB	10 Mbps		
4.	Super Star-1*	779	100 Mbps till 1000 GB	5 Mbps		
6.	Super Star-2*	949	150 Mbps till 2000 GB	10 Mbps		
7.	Fibre Premium Plus	1277	200 Mbps till 3300 GB	15 Mbps		
8.	Fibre Silver	1999	300 Mbps till 4500GB	25 Mbps		
9.	Fibre Silver Plus	2499	300 Mbps till 5000GB	30 Mbps		
10.	Fibre Ruby	4499	300 Mbps till 6500GB	40 Mbps		
11.	Fibre Golden	5999	300 Mbps till 8000GB	50 Mbps		
12.	Fibre Diamond	9999	300 Mbps till 12000 GB	60 Mbps		
13.	Fibre Platinum	16999	300 Mbps till 21000 GB	70 Mbps		
In Select SSAs ↓						
14.	FIBRE VALUE	799	100 Mbps till 3300 GB	2 Mbps	12 Months FMC	13 Months Service
15.	FIBRE PREMIUM	999	200 Mbps till 3300 GB	2 Mbps		
16.	FIBRE ULTRA	1499	300 Mbps till 3300 GB	4 Mbps		

*Unlimited Voice calling- Anytime/Anynetwork

All Higher Payment Options (Sr No 3 to 13)		YupTV subscription for all Plans- Monthly Rs. 129/- for 1st 3 Moths & Rs 199 Afterwards
5.5 Months FMC	6 Months Service	
10.5 Months FMC	12 Months Service	
20.5 Months FMC	24 Months Service	
30.5 Month FMC	36 Months Service	



PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh



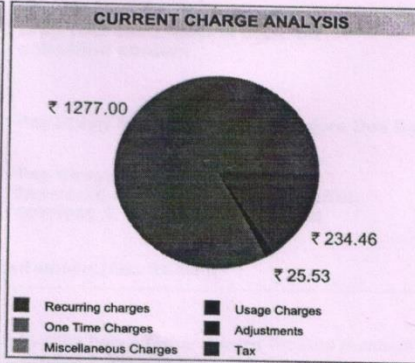
Bharat Sanchar Nigam Limited

Account No:1028236419 | Invoice No:WDCCT1901716408 | Invoice date:04/03/2021



DETAILS OF CURRENT CHARGES			
Payment Details			
Description	Date of Payment	Amount(Rs.)	
Payments	25/02/21	1537.00	
Adjustment			
Adjustment Description			Charges (Rs.)
Penalty For Late Payments Made-SAC-998412			25.53
Total Charges (Rs.)			25.53
Plan FIBRO 750GB/MONTH PLAN Phone No :npr296205_wid			
Recurring Charges			
Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9	Fibro 750GB/Month Plan	01/02/21 to 28/02/21	1277.00
Total Recurring Charges			1277.00
Usage Charges			
Data	Units	Volume	Gross Amt
BSNL Broadband	59537201	56.78 GB	0.00
Total Usage Charges			0.00

Plan FIBRO 750GB/MONTH PLAN
Phone No :07781-296205



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Google Nest Mini Google Nest Hub



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WAYS TO PAY BILL

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- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers.
- Dial 198 from BSNL numbers for Automatic Fault Booking.
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- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority / Grievance and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of concerned AO(TR) within 30 days.

Supplier's Address: Divisional Engineer Ground Floor, Vidhan Sabha Road Khamardih-492007,Chattisgarh

• GST Registration Number :22AABC85576G2ZU • PAN Number: AAB05576G
• CIN:U74899DL2000GO1107739



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Registered Under Section 2(f) & 12(b) of UGC Act



Bharat Sanchar Nigam Limited

Account No: 1026236419 Invoice No: WDCCT2102430615

Invoice Date: 05/03/2022 Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: Fibre Premium Plus

Bill Mail Service Tax Invoice

Ms. PRINCIPAL GOVT SWAMI ATMANAND PG COLLEGE NARAYANPU
00 SWAMI ATMANAND PG COLLEGE KUMHARPARA NARAYANPUR NARAYANPU NARAYANPUR MAIN-NARAYANPUR CH IN NARAYANPUR-NARAYANPUR 494661494661

TELEPHONE NUMBER
07781296205

GSTIN

DUE DATE
21-03-2022

AMOUNT PAYABLE
₹ 1495.00

PAY NOW



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ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि ₹ 1525.19	(-) पूर्व भुगतान ₹ 1526.00	(+) समायोजन ₹ 0.00	वर्तमान शुल्क ₹ 1495.06	(=) कुल बचे ₹ 1494.25	(=) देय राशि ₹ 1495.00

Amount in Words: Rupees One Thousand Four Hundred Ninety Five and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	228.06
Total Current Charges	वर्तमान शुल्क	1495.06

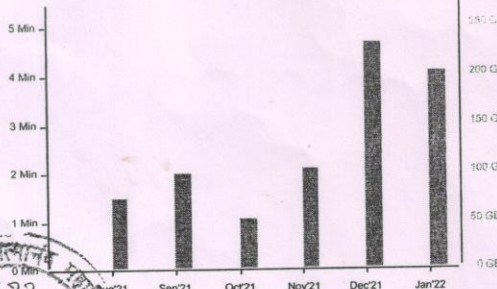
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.03	1267.00
SGST/UTGST	9.00%	114.03	1267.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Voice(Min) Data(GB)



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BHARAT SANCHAR NIGAM LTD

PRINCIPAL Government Post Graduate College Narayanpur, Dist- Narayanpur, Chhattisgarh

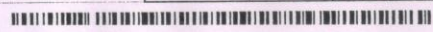
PAYMENT SLIP -

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCCT2102430615
Invoice Date	05/03/2022
Account No	1026236419
Phone No	07781296205
Due Date	21-03-2022
Amount Payable	₹ 1495.00





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NARAYANPUR (CG) 494661

Affiliated to Shaheed Mahendra Karma Vishwavidyalaya, Bastar, Jagdalpur, (C.G.)

Registered Under Section 2(f) & 12(b) of UGC Act

BSNL Bharat Sanchar Nigam Limited

Account No: 1026236419 Invoice No: WDCCT2202489340
 Invoice Date: 05/04/2022 Billing Period: 01/03/2022 to 31/03/2022
 Tariff Plan: Fibre Premium Plus

TELEPHONE NUMBER
07781296205

DUE DATE
20-04-2022

AMOUNT PAYABLE
₹ 1495.00

PAY NOW

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ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछला राशि (-) ₹ 1494.25	पुरा भुगतान (+) ₹ 1495.00	समायोजन (+) ₹ 0.00	वर्तमान शुल्क (=) ₹ 1495.06	कुल राशि (=) ₹ 1494.31	देय राशि (=) ₹ 1495.00

Amount in Words: Rupees One Thousand Four Hundred Ninety Five and Zero Only

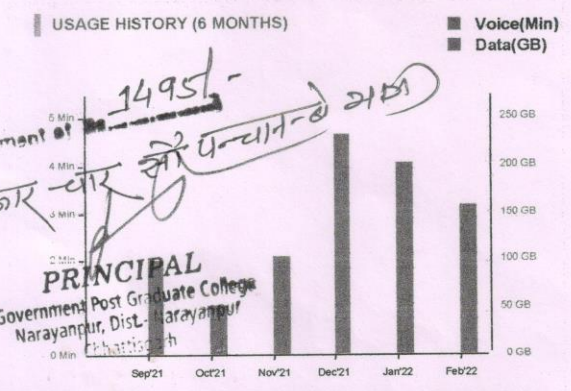
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	28.00
Total Current Charges	वर्तमान शुल्क	1495.06

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.03	1267.00
SGST/UTGST	9.00%	114.03	1267.00

6 Paise Cash Back Offer Amount: 0.00



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Stamp: 9/4/22, 16, 9-2022

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCCT2202489340
Invoice Date	05/04/2022
Account No	1026236419
Phone No	07781296205
Due Date	20-04-2022
Amount Payable	₹ 1495.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JAGDALPUR. For Bank use only.



https://online.cg.nic.in/eBill/Reports/rptTreasuryVoucherSlip.aspx | https://online.cg.nic.in/eBill/Reports/ECSDetailsReport.aspx



Bharat Sanchar Nigam Limited

Account No: 1024732514 Invoice No: WDCCT2202486282
Invoice Date: 05/04/2022 Billing Period: 01/03/2022 to 31/03/2022

Tariff Plan: 1600GB CUL

Bill Mail Service Tax Invoice

PRINCIPAL GOVT PG COLLEGE
(N) COLLEGE PARIBAR-KUMHAR PARA NARAYANPUR IN NARAYANPUR-BASTAR 494661 INRA

TELEPHONE NUMBER
07781-252755

GSTIN

DUE DATE
20-04-2022

AMOUNT PAYABLE
₹ 1521.00

PAY NOW



ACCOUNT SUMMARY Deposit Amount: 1199.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
शुद्ध बिल (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 1820.41	₹ 1521.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बिल (=)	देय राशि
₹ 1521.02	₹ 1520.43	₹ 1521.00

Amount in Words: Rupees One Thousand Five Hundred Twenty One and Zero Only

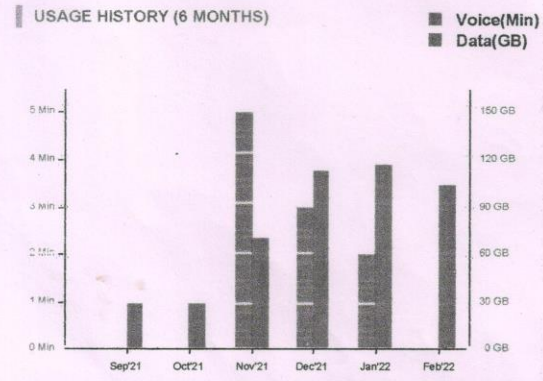
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	232.02
Total Current Charges	वर्तमान शुल्क	1521.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CST	9.00%	116.01	1289.00
SST/IGST	9.00%	116.01	1289.00

₹ Paisa Cash Back Offer Amount: 0.00



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- PAYMENT SLIP -

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCCT2202486282
Invoice Date	05/04/2022
Account No	1024732514
Phone No	07781-252755
Due Date	20-04-2022
Amount Payable	₹ 1521.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JAGDALPUR. For Bank use only



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Bharat Sanchar Nigam Limited

Account No: 1024732514 Invoice No: WDCCT2102426931
Invoice Date: 05/03/2022 Billing Period: 01/02/2022 to 28/02/2022

Tariff Plan: 1600GB CUL

Bill Mail Service	Tax Invoice
PRINCIPAL GOVT PG COLLEGE 00 COLLEGE PARISAR-KUMHAR PARA NARAYANPUR IN NARAYANPUR-BASTAR 494661 India	TELEPHONE NUMBER 07781-252755 GSTIN

DUE DATE
21-03-2022
AMOUNT PAYABLE
₹ 1521.00
PAY NOW

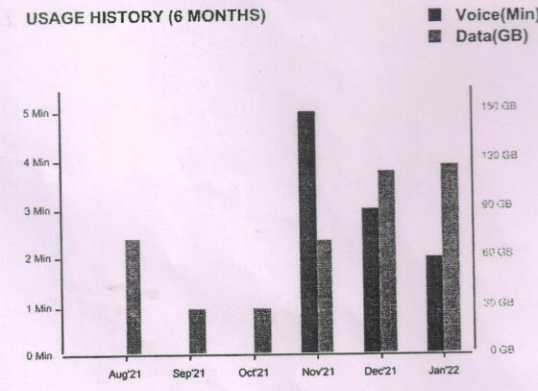


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ACCOUNT SUMMARY		Deposit Amount: 1199.00		CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS		वर्तमान शुल्क	कुल बचे	देय राशि
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)		₹ 1521.02 (=)	₹ 1520.41 (=)	₹ 1521.00 (=)
₹ 1551.39	₹ 1552.00	₹ 0.00				

Amount in Words: Rupees One Thousand Five Hundred Twenty One and Zero Only

SUMMARY CHARGES			
Current Charges	वर्तमान शुल्क विवरण	Amount	₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00	
One Time Charges	एक बार शुल्क	0.00	
Usage Charges	उपयोग प्रभार	0.00	
Miscellaneous Charges	विविध प्रभार	0.00	
Discount	छूट	-10.00	
Tax	कर	232.02	
Total Current Charges	वर्तमान शुल्क	1521.02	
Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	116.01	1289.00
SGST/UTGST	9.00%	116.01	1289.00
6 Paise Cash Back Offer Amount		0.00	



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BHARAT SANCHAR NIGAM PRINCIPAL Government Post Graduate College Narayanpur, Dist. Jagdalpur Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	- PAYMENT SLIP - Mode of Payment <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Invoice No: WDCCT2102426931 Invoice Date: 05/03/2022 Account No: 1024732514 Phone No: 07781-252755 Due Date: 21-03-2022 Amount Payable: ₹ 1521.00
--	--	--

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