

KHARUPETIA COLLEGE

Kharupetia, Darrang, Assam- 784115

E-mail:kharupetiacollege@gmail.com

Website: www.kharupetiacollege.ac.in



THIRD CYCLE NAAC ACCREDITATION

CRITERION 4 –INFRASTRUCTURE AND LEARNING RESOURCES

4.3: IT INFRASTRUCTURE

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection *Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth*

Submitted to



THE NATIONAL ASSESMENT AND ACCREDITATION COUNCIL

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection. *Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth.*

INDEX OF SUPPORTING DOCUMENTS

S.L No.	Particulars
1	Internet Bill
2	Stock & Issue Register of Desktop and Computer
3	Documents for updation of software from Service Provider

Supplier's Address: C/o CGM, Assam Circle, A.R. Baruah Road, 4Th Floor, Adm. Bldg. Panbazar, District- Kamrup, Guwahati-781001, Assam

Communication Address of the Customer

Leased Circuit BIVTax Invoice*

Customer ID
Account Number
Invoice Number
Invoice Date
Customer Type
Leased Circuit Id
Due Date

7000683757
7000683758
NDCA52200028837
18/01/2023
LEASED CIRCUIT
1000447934
09/02/2023

RIHARUPETIA COLLEGE

THE PRINCIPAL
ST. MARY'S COLLEGE - DARRANG IN
MANGALDOR

INTRODUCTION

0.00
Account Summary

Legacy Circuit ID: ME

Reverse Charge Applicability: No

Account Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	
141599.37	141600.00	120000.00	21600.00	141599.37	141600.00
					(Rounded Up)

Amount in Words: One Lakh Forty-One Thousand Six Hundred Rupees and Zero Paise

Amount in Words: One Lakh Forty One Thousand and 250 Rupees Only

NEFT Details: You can now pay this bill using VAM: BSMELCT79000013758 through NEFT (RTGS). Please add payee to your NEFT Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No. BSMELCT79000013758, IFSC: SBIN0004256. Amount: 888, Type of Account: Current. Initiate an amount transfer for the bill amount to the addres payee. For further details for link <https://portal2.bsnl.in/sslapp/ebcard>

THE PRINCIPAL KHARUPETIA COLLEGE
KHARUPETIA-MANGAL DOI IN 764115

Lead II Address

Type Internet Circuit	10 MBPS	LLA - 2	LLB -	CHD - 0	NON-MLLN
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Details	Date	Amount(Rs.)
Payment	16/03/22	141600.00

Policy Changes

Act	Plan	Period	Qty	Rate	Charge
2-Net (Discount)-SAC-998414	Internet Circuit	01/04/23 to 31/03/24	NA	NA	-12000.00
2-Net-SAC-998414	Internet Circuit	01/04/23 to 31/03/24	NA	NA	12000.00
2-Net (Discount)-H3N-9973	Internet Circuit	01/04/23 to 31/03/24	1	0.00	0.00
2-Net (H3N) (Rs.)					12000.00

Summary of Current Charges	Amount(Rs)
----------------------------	------------

Recurring Charges	120000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	21600.00
Total Charges	141600.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	10800.00	120000.00
SGST/UTGST	9.00%	10800.00	120000.00

Ch. No - 663679
Date - 25/02/2023

Principal
Kharupetta College

Pay Rs.

Principal B. Secy G.B.
Kharupetia College

Scan QR CODE to make Online UPI Payment

Dear Customer Please dial toll free
1800-425-1957 (24 Hour) for any complaint
regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

Customer, Income Tax Department, Govt of India has granted certificate no. ABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be withheld at the lower rates mentioned in the certificate issued by Income Tax Department.

For Recipient/Duplicate For Supplier

Bharat Sanchar Nigam Ltd.

18/01/2023
09/02/2023



Payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit / Debit Card	<input type="checkbox"/> E-payment	<input type="checkbox"/> EFT
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Sl. No. _____ Dated Bank _____ Branch _____

Large Bts. _____ Against Card no. _____ ☐ Visa ☐ Masters ☐ Diners ☐ Amex
Signature _____ Cardholder's Name _____

Processed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AQ (Cash), BSNL, TEZPUR
Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

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2020-21



BHARAT SANCHAR NIGAM LTD

Demand Note



Demand ID : 2000624503
TAN Number :
BSNL GSTIN : 18AABCB5576G1EK
GST State : ASSAM (AS)
SAC : 9984

DN Issue Date : 01.07.2019
DN Payment Due Date : 31.07.2019
PAN Number : AABCB5576G
Customer GSTIN :
Tax Category : TAXABLE

Customer Name : PRINCIPAL

Customer Account : 7000683757

Billing Account : 7000683758

Customer Address :
OFFICE OF THE PRINCIPAL
KHARUPETIA COLLEGE
KHARUPETIA
DARRANG MANGALDOI

Installation Address END A :
OFFICE OF THE PRINCIPAL
KHARUPETIA COLLEGE
KHARUPETIA
DARRANG MANGALDOI

Installation Address END B :

Circuit Details :

Service Type : Leased Line
Service Subtype : INTERNET LC
BCA / TEP
Channel Dist : 0.00 KM (RD)

Bandwidth : 10 Mbps
Bill Freq : 12M
Lead A Dist : 1.5 KM (RD)
COS :

Old Bandwidth : NA
MLLN : NO
Lead B Dist : (RD)
IE : 1:4

Type Of Order : CREATE
Type Of Discount : FLAT

Lead A Rent : 0	Discount :	Amount : 0
Lead B Rent : 0	Discount :	Amount : 0
Circuit Rent : 132000	Discount : 12000	Amount : 120000
TBB Charges : 0	Discount :	Amount : 0
Modem A Rent : 0	Discount :	Amount : 0
Modem B Rent : 0	Discount :	Amount : 0
Inst Charges : 0	Discount :	Amount : 0
Modem Deposit : 0	Discount :	Amount : 0
Security Deposit : 0	Discount :	Amount : 0

Special Construction Charges :

Installment 1 : Installment 2 :

Other Charges (One-time charge) : 22654

Additional Charges (Recurring) :

Taxable Amount : 142654.00

Central GST @ 9.00 % : 12838.86

Total : 168332

Upfront Amount :

Security Deposit (In case of Arrear) :

Installment 3 :

Other Discounts (One-time flat based amount) :

Additional Discount (Recurring) :

Non-taxable Amount : 0

State/UT GST @ 9.00 % : 12838.86

Arrear : No

Remaining Amount :

paid amount 168332/- Rupees dated on 01/08/2019.

Please pay Rs. 168332.00 (ONE LAKH SIXTY EIGHT THOUSAND THREE HUNDRED THIRTY TWO RUPEES) before payment due date .

Note : i) Security deposit, Modem deposit are non taxable. All other components are taxable.

Please Make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of NO (Cash), BSNL, TEP

Principal
Kharupetia College



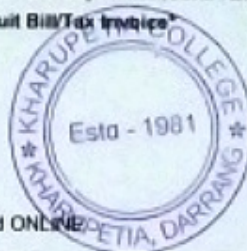
BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: Old CDM, Assam Circle, A.R. Baruah Road, 4th Floor, Admin. Bldg. Panbazar, District-Kamrup Guwahati-781001, Assam

Name & Communication Address of the Customer

PRINCIPAL KHARUPETIA COLLEGE
OFFICE OF THE PRINCIPAL
KHARUPETIA COLLEGE- DARRANG IN
KHARUPETIA-MANGALDOI
784115
India

Leased Circuit Bill/Tax Invoice



Customer ID 7000683757
Account Number 7000683758
Invoice Number NDCAS2100016826
Invoice Date 18/01/2022
Customer Type LEASED CIRCUIT
Leased Circuit id 1000447934
Due Date 09/02/2022

Customer GSTIN

Deposit 0.00

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
141599.37	141600.00	120000.00	21600.00	141599.37	141600.00 (Rounded Up)

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Amount in Words: One Lakh Forty-One Thousand Six Hundred Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7866683758 through NEFT/RTGS. Please add payee in your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7866683758, IFSC: BSNH0004266, Bank Name: SBI, Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
OFFICE OF THE PRINCIPAL KHARUPETIA COLLEGE
DARRANG KHARUPETIA-MANGALDOI IN 784115

Lead B Address:-

Circuit Type: Internet Circuit/ 10 MBPS LLA-2 LLB - CHD - 0 NON-MLLN

Payment Details	Date	Amount(Rs.)
Description	17/03/21	141600.00
Payments		

Recurring Charges	Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9984	Internet Circuit		01/04/22 to 31/03/23	NA	NA	-12000.00
Circuit Rent-SAC-998414	Internet Circuit		01/04/22 to 31/03/23	NA	NA	132000.00
Modem Discount-HSN-9973	Internet Circuit		01/04/22 to 31/03/23	1	0.00	0.00
Total Charges (Rs.)						120000.00

Summary of Current Charges	Amount(Rs.)
Recurring Charges	120000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	21600.00
Total Charges	141600.00

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	10800.00	120000.00
SGST/UTGST		9.00%	10800.00	120000.00



Scan QR CODE to make Online UPI Payment

delish
Co-ordinator
IQAC
Kharupetia College

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABC85576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABC85576G/2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

BHARAT SANCHAR NIGAM LTD



Invoice No: NDCAS2100016826
Invoice Date: 18/01/2022
Due Date: 09/02/2022

Account No.: 7000683758
Leased Circuit id.: 1000447934
Amount Payable: 141600.00

Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT
Cheque/DD No. _____ Dated ☐ ☐ ☐ ☐ Bank _____ Branch _____
Please Charge Rs. _____ Against Card no. _____ Card Holder's Name _____
Expiry Date ☐ ☐ ☐ ☐ Signature _____
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,TEZPUR
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

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GST REGISTRATION NUMBER: 18AABC85576G12K

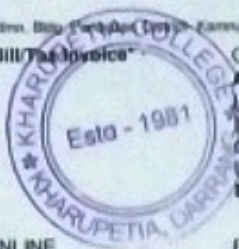
PAN NUMBER: AABC85576G CIN: U74899OL200000107739

Supplier's Address: Old CGM, Assam Circle, A.R. Baruah Road, 4th Floor, Admin. Bldg. (Circular Tower) Kamrup Guwahati-781001, Assam

Name & Communication Address of the Customer

PRINCIPAL KHARUPETIA COLLEGE
OFFICE OF THE PRINCIPAL
KHARUPETIA COLLEGE- DARRANG IN
KHARUPETIA-MANGALDOI
784115
India

Leased Circuit Bill/Invoice



Customer ID: 7000683757
Account Number: 7000683758
Invoice Number: NDCAS2000008276
Invoice Date: 03/02/2021
Customer Type: LEASED CIRCUIT
Leased Circuit id: 1000447934
Due Date: 25/02/2021

Customer GSTIN:

Deposit: 0.00


Account Summary

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No


Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
71960.37	71961.00	0.00	141600.00	141599.37	141600.00 (Rounded Up)

Amount in Words: One Lakh Forty-One Thousand Six Hundred Rupees and Zero Paise

Lead A/Bill to Address:- OFFICE OF THE PRINCIPAL KHARUPETIA COLLEGE DARRANG KHARUPETIA-MANGALDOI IN 784115		Lead B Address:-																															
Circuit Type: Internet Circuit / 10 MBPS / LLA - 2 / LLB - / CHD - 0 / NON-MLLN																																	
Payment Details <table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Amount(Rs.)</th> </tr> </thead> <tbody> <tr> <td>Payments</td> <td>28/04/20</td> <td>71961.00</td> </tr> </tbody> </table>				Description	Date	Amount(Rs.)	Payments	28/04/20	71961.00																								
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Product	Plan	Period	Qty	Rate	Charges																												
Circuit Rent Discount-SAC-9994	Internet Circuit	01/04/21 to 31/03/22	NA	NA	-12000.00																												
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SGST/UTGST	9.00%	10600.00	120000.00																														
																																	
Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.																																	
Accounts Officer (TR) This is a Computer generated Bill and hence does not require any Signature.																																	

PAN NUMBER: AABCBS576G
CIN: U74899DL20000601107739

GST REGISTRATION NUMBER: 18AABCBS576G1ZK

Original For Recipient/Duplicate For Supplier Invoice No: NDCAS2000008276 Invoice Date: 03/02/2021 Due Date: 25/02/2021		BHARAT SANCHAR NIGAM LTD 		Counter Foil Account No.: 7000683758 Leased Circuit id.: 1000447934 Amount Payable: 141600.00	
Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT					
Cheque/DD No. _____ Dated: ____/____/____ Bank: _____ Branch: _____					
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex					
Expiry Date: ____/____/____ Signature: _____ Card Holder's Name: _____					
Please make crossed Cheque/DD/Play order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,TEZPUR Note: Post Offices / Banks to accept bills against Account Number on or before Due Date only					

For bank use only

Page 1 of 1

STOCK OF KUSA ASSETS CATEGORY: DESKTOP COMPUTERS



Sl. No	Description of Assets	ID No	Part of Inventory
1	Desktop computer, Acer, n-cpu, 4GB RAM, 1TB HDD, DVD-RW, Windows 10, Model: E5 (with Acer keyboard mouse 19-92)	KE/KUSA/bschp/01	19-9-2017
2	do	KE/KUSA/bschp/02	do
3	do	KE/KUSA/bschp/03	do
4	do	KE/KUSA/bschp/04	do
5	do	KE/KUSA/bschp/05	do
6	do	KE/KUSA/bschp/06	do
7	do	KE/KUSA/bschp/07	do
8	do	KE/KUSA/bschp/08	do
9	do	KE/KUSA/bschp/09	do
10	do	KE/KUSA/bschp/10	do
11	do	KE/KUSA/bschp/11	do
12	do	KE/KUSA/bschp/12	do
13	do	KE/KUSA/bschp/13	do
14	do	KE/KUSA/bschp/14	do
15	do	KE/KUSA/bschp/15	do
16	do	KE/KUSA/bschp/16	do
17	do	KE/KUSA/bschp/17	do

[Signature]
Head of Computer Laboratory
KUSA

Handwritten notes: Received 4 computers of 4GB RAM, 1TB HDD, DVD-RW, Windows 10, Model: E5 (with Acer keyboard mouse) (4 nos.)

Issued to Computer Laboratory for computer lab work	25/9/2019	✓	W. K. Kifle
Issued to Computer Laboratory for computer lab work	26/9/2019	✓	W. K. Kifle
Issued to Computer Laboratory for computer lab work	27/9/2019	✓	W. K. Kifle
Issued to Computer Laboratory for computer lab work	28/9/2019	✓	W. K. Kifle
Issued to Computer Laboratory for computer lab work	29/9/2019	✓	W. K. Kifle
Issued to Computer Laboratory for computer lab work	30/9/2019	✓	W. K. Kifle
Issued to Computer Laboratory for computer lab work	1/10/2019	✓	W. K. Kifle
Issued to Computer Laboratory for computer lab work	2/10/2019	✓	W. K. Kifle
Issued to Computer Laboratory for computer lab work	3/10/2019	✓	W. K. Kifle
Issued to Computer Laboratory for computer lab work	4/10/2019	✓	W. K. Kifle
Issued to Computer Laboratory for computer lab work	5/10/2019	✓	W. K. Kifle
Issued to Computer Laboratory for computer lab work	6/10/2019	✓	W. K. Kifle
Issued to Computer Laboratory for computer lab work	7/10/2019	✓	W. K. Kifle
Issued to Computer Laboratory for computer lab work	8/10/2019	✓	W. K. Kifle
Issued to Computer Laboratory for computer lab work	9/10/2019	✓	W. K. Kifle
Issued to Computer Laboratory for computer lab work	10/10/2019	✓	W. K. Kifle
Issued to Computer Laboratory for computer lab work	11/10/2019	✓	W. K. Kifle
Issued to Computer Laboratory for computer lab work	12/10/2019	✓	W. K. Kifle
Issued to Computer Laboratory for computer lab work	13/10/2019	✓	W. K. Kifle
Issued to Computer Laboratory for computer lab work	14/10/2019	✓	W. K. Kifle
Issued to Computer Laboratory for computer lab work	15/10/2019	✓	W. K. Kifle
Issued to Computer Laboratory for computer lab work	16/10/2019	✓	W. K. Kifle
Issued to Computer Laboratory for computer lab work	17/10/2019	✓	W. K. Kifle

Description of Asset			
Sl. No.	Acquisition Date	Value	Remarks
19	- do -	Rs. 1000/-	19-7-17
20	- do -	Rs. 1000/-	- do -
21	Rs. 1000/-	Rs. 1000/-	12/9/18
22	- do -	Rs. 1000/-	- do -
23	- do -	Rs. 1000/-	- do -
24	- do -	Rs. 1000/-	- do -
25	- do -	Rs. 1000/-	- do -
26	- do -	Rs. 1000/-	- do -
27	- do -	Rs. 1000/-	- do -
28	- do -	Rs. 1000/-	- do -
29	- do -	Rs. 1000/-	- do -
30	- do -	Rs. 1000/-	- do -



Principal
Kharpur College
Kharpur, Assam

Govt of Assam
Office of the Principal
Pandit Deendayal Upadhyaya Adarsha Mahavidyalaya
Dalgaoon :: Darrang :: Assam
Estd - 2017

Email : hazarika.lp@gmail.com / pduamdalgaoon@gmail.com

Visit us at: <https://pduamdalgaoon.in/>

Ref No. PDUAMD-12/2022/ 04

Date : 10/02/2022

From : Dr Lakhi Hazarika
Principal
PDUAM, Dalgaoon

To : The Principal
Kharupetia College
Kharupetia 784115, Assam



Subject: Payment request for Web hosting and Online Admission Management System

Madam,

This is in reference to the software services you received from Pandit Deendayal Upadhyaya Adarsha Mahavidyalaya, Dalgaoon. The annual fee is due for the session 2021-22 as per the following details.

Sl	Particular	Validity	Amount (Rs.)
1	Domain registration https://kharupetiacollege.in/ + Website Designing & Hosting (100 GB Storage, Unlimited Bandwidth, SSL, DDoS Protection, 99.9 % uptime)	1 Year (Rs. 10000/year for renewal & maintenance after 1 st year)	25000.00
2	Online Admission Management System	1 Year (Rs. 15000/year for renewal & maintenance after 1 st year)	30000.00
Total			55000.00
In words: Rupees Fifty Five Thousand only			

Hence, we request you to kindly release the payment on an urgent basis. We assure you of our uninterrupted services at all times and of fulfilling all our obligations.

Bank Account details for payment

- Bank : State Bank of India
- Branch : Dalgaoon
- A/C No : 20023002537
- A/C holder Name : SUBRAT CHETIA
- IFSC Code : SBIN0005049

Pay Rs. 55,000/- (Rs. Fifty Five Thousand only)
Principal & Secy to B.
Kharupetia College

Principal
Kharupetia College
Kharupetia, Assam

With Regards

Principal,
PDUAM, Dalgaoon
Pandit Deendayal Upadhyaya
Adarsha Mahavidyalaya
Dalgaoon, Darrang



OFFICE OF THE PRINCIPAL KHARUPETIA COLLEGE

P.O.: KHARUPETIA, PIN: 784115

DIST.: DARRANG (ASSAM)

Website : www.kharupetiacollege.in

e-mail: kharupetiacollege@gmail.com

Accredited with 'B' Grade by NAAC

Date 29/5/2021

Memo No. : KC/2021/

From:

Dr. M. S. Kalita M.A., Ph.D., LL.B

Principal

e-mail: mskalita09@gmail.com



To

The principal,
PDUAM, Dalgaoon
Darrang, Assam

Sub: Regarding customised web and desktop-based software for educational institution as per the online notification on your college website, dated 21/5/2021.

Sir,

With reference to the subject above, I would like to inform you that Kharupetia College authority is interested to purchase the two software products like Domain Name & Web Hosting and Students Fee Collection Software for the session 2021-22.

Hope, you will extend your co-operation in this regard and oblige.

With regards

MS Kalita

Principal

Kharupetia College

Principal
Kharupetia College
Darrang, Assam

MS Kalita
Principal
Kharupetia College
Kharupetia, Assam

Received
[Signature]