

**Criteria 4.3.3 Bandwidth of internet connection in the institution**

Option C. 10-50MBPS

**INTERNET BILL FROM AF Fund F.Y.2017-2018**

Sr. No.	Date	Particulars	Ch. No.	Amount
1	17/01/2017	Internet Bill	49995	15612.00
2	18/02/2017	Internet Bill	50001	1380.00
3	16/03/2017	Internet Bill	208447	1380.00
4	21/04/2017	Internet Bill	208488	1380.00
5	20/05/2017	Internet Bill	208508	1380.00
6	21/06/2017	Internet Bill	208524	1380.00
7	11/07/2017	Internet Bill	208540	1150.00
8	28/08/2017	Internet Bill	208563	1652.00
9	22/09/2017	Internet Bill	208494	1418.00
10	25/10/2017	Internet Bill	208627	1428.00
11	15/11/2017	Internet Bill	792894	1522.00
12	16/12/2017	Internet Bill	-	2124.00
13	20/01/2018	Internet Bill	792932	1414.00
14	17/02/2018	Internet Bill	792944	1420.00
15	09/06/2018	Internet Bill	542154	43740.00
16	14/06/2019	Internet Bill	-	52504.00
17	17/02/2020	Internet Bill	620648	42632.00
18	17/02/2021	Internet Bill	620750	39727.00
19	17/02/2022	Internet Bill	898694	28144.00
			<b>Total</b>	<b>241387.00</b>

**Criteria 4.3.3 Bandwidth of internet connection in the institution**

Option C. 10-50MBPS

**INTERNET BILL FROM SELF-FINANCE FUND F.Y.2017-2018**

Sr. No.	Date	Particulars	Ch. No.	Amount
1	20/04/2017	Internet Bill	663777	6106.00
2	20/05/2017	Internet Bill	663785	6116.00
3	24/06/2017	Internet Bill	663799	5971.00
4	15/07/2017	Internet Bill	663820	4952.00
5	23/08/2017	Internet Bill	663835	7563.00
6	22/09/2017	Internet Bill	663855	6566.00
7	25/10/2017	Internet Bill	663815	6473.00
8	20/11/2017	Internet Bill	662176	6285.00
9	21/12/2017	Internet Bill	662192	5936.00
10	24/01/2018	Internet Bill	662207	5974.00
11	23/02/2018	Internet Bill	662217	5862.00
12	24/03/2018	Internet Bill	662224	5833.00

	TOTAL	73637.00
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**Criteria 4.3.3 Bandwidth of internet connection in the institution**

Option C. 10-50MBPS

**INTERNET BILL FROM SELF-FINANCE FUND F.Y.2018-2019**

Sr. No.	Date	Particulars	Ch. No.	Amount
1	24/04/2018	BSNL	662258	6118.00
2	24/05/2018	BSNL	662270	6092.00
3	23/06/2018	BSNL	166805	6133.00
4	25/07/2018	BSNL	166821	5982.00
5	23/08/2018	BSNL	166829	5671.00
6	18/09/2018	BSNL	166835	5631.00
7	17/10/2018	BSNL	166870	5618.00
8	22/11/2018	BSNL	166879	5540.00
9	26/12/2018	BSNL	166899	5438.00
10	23/01/2019	BSNL	166907	5462.00
11	25/02/2019	BSNL	166916	5462.00
12	25/03/2019	BSNL	166933	5462.00
			TOTAL	68609.00

**Criteria 4.3.3 Bandwidth of internet connection in the institution**

Option B. 30-50MBPS

**INTERNET BILL FROM SELF-FINANCE FUND F.Y.2019-2020**

Sr. No.	Date	Particulars	Ch. No.	Amount
1	01/05/2019	BSNL	166950	5572.00
2	25/05/2019	BSNL	166956	5536.00
3	25/06/2019	BSNL	166964	5416.00
4	23/07/2019	BSNL	166974	5114.00
5	26/08/2019	BSNL	166990	5538.00
6	25/09/2019	BSNL	339082	5537.00
7	23/10/2019	BSNL	339099	6474.00
8	18/11/2019	BSNL	339111	6586.00
9	31/12/2019	BSNL	339144	6269.00
10	17/01/2020	BSNL	339158	8071.00
11	20/02/2020	BSNL	423986	6781.00
12	20/03/2020	BSNL	424000	6778.00
			TOTAL	73672.00

### Criteria 4.3.3 Bandwidth of internet connection in the institution

#### Option B. 30-50MBPS

#### INTERNET BILL FROM SELF-FINANCE FUND F.Y.2020-2021

Sr. No.	Date	Particulars	Ch. No.	Amount
1	18/04/2020	BSNL	424008	6831.00
2	23/05/2020	BSNL	424014	6837.00
3	25/06/2020	BSNL	424022	6825.00
4	25/07/2020	BSNL	424031	6824.00
5	24/08/2020	BSNL	424037	6763.00
6	18/09/2020	BSNL	424049	6967.00
7	19/10/2020	BSNL	424053	6978.00
8	13/11/2020	BSNL	424065	6977.00
9	21/12/2020	BSNL	424072	6980.00
10	20/01/2021	BSNL	424080	6979.00
11	17/02/2021	BSNL	623218	7116.00
12	18/03/2021	BSNL	623228	6979.00
			<b>TOTAL</b>	<b>83056.00</b>

### Criteria 4.3.3 Bandwidth of internet connection in the institution

#### Option A. >50MBPS

#### INTERNET BILL FROM SELF-FINANCE FUND F.Y.2021-2022

Sr. No.	Date	Particulars	Ch. No.	Amount
1	19/04/2021	BSNL	623250	6978.00
2	24/05/2021	BSNL	623259	6980.00
3	01/07/2021	BSNL	623267	7161.00
4	19/07/2021	BSNL	623271	7075.00
5	12/08/2021	BSNL	623280	6978.00
6	18/09/2021	BSNL	623296	6978.00
7	18/11/2021	BSNL	513084	8308.00
8	18/12/2021	BSNL	513109	17496.00
9	10/01/2022	BSNL	513117	5647.00
10	18/02/2022	BSNL	513129	5881.00
11	11/03/2022	BSNL	513142	5881.00
			<b>TOTAL</b>	<b>85363.00</b>

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

Repair , Maintenance and Purchase in F.Y. 2017-2022

		MISC. Fund		
Sr. No.	Date	Particulars	Ch. No.	Amount
1	02/11/2017	web site updation	774939	2000.00
2	26/03/2018	Scholarship of J&K students	774968	13390.00
3	10/10/2018	Tonner RefillExcel Trading Company	774996	354.00
4	12/11/2020	web site updation	881893	3000.00
5	02/02/2021	Pathania Infotech System	Bill No.-7632	550.00
6	18/07/2021	Excel Trading Company	0010621	1050.00
7	12/11/2021	Printer service, Tonner, Carteridge refill	6090026	286.00
8	12/11/2021	Pathania Infotech System Repair of Laptop	609007	4425.00
9	17/12/2021	Refill Tonner- Excel Trading Company	60913	566.00
10	01/01/2022	Refill Tonner- Excel Trading Company	609023	360.00
11	10/02/2022	Refill Tonner- Excel Trading Company	609033	1333.00
			<b>Total</b>	<b>27314.00</b>

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

Repair , Maintenance and Purchase in F.Y. 2017-2018

		Self-Finance Fund		
Sr. No.	Date	Particulars	Ch. No.	Amount
1	03/04/2017	Refill Tonner	002134	750.00
2	08/04/2017	Tally S/W	02140	57475.00
3	20/04/2017	Refill Tonner	663776	400.00
4	01/06/2017	Refill Of Xerox	663794	9386.00
5	01/06/2017	Refill Tonner, Repair of Printer Scanner	663797	2600.00
6	01/07/2017	Carteridge Refill	663802	1950.00
7	04/08/2017	Refill Tonner	663831	1500.00
8	23/08/2017	Refill Tonner	663838	754.00
9	20/11/2017	Repair Xerox	663872	5039.00
10	28/03/2018	Refill Tonner	662241	2910.00
			<b>Total</b>	<b>82764.00</b>

		AF FUND		
Sr. No.	Date	Particulars	Ch. No.	Amount
1	06/04/2017	New Cartridge, Tonner Repair	208485	2750.00
2	02/05/2017	Repair Computer	208503	800.00
3	16/08/2017	Repair Computer	208557	1150.00
4	09/10/2017	Repair Computer	208616	850.00
5	01/11/2017	Repair Tonner and Refill	208639	1010.00

	Total	6560.00
Building Fund		NIL
PTA Fund		NIL

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

Repair , Maintenance and Purchase in F.Y. 2018-2019

SELF-FINANCE Fund				
Sr. No.	Date	Particulars	Ch. No.	Amount
1	02/05/2018	Repair of Xerox	166802	10230.00
2	05/07/2018	Repair of Xerox	166810	8877.00
3	25/09/2018	Cartridge, Photo Copier Machine	166846	4490.00
4	25/09/2018	Repair Printer and Refill	166848	2598.00
5	28/09/2018	Refill Cartridge/RUSA	166859	708.00
6	01/11/2018	Website Update	Bill No. 026	2500.00
7	01/11/2018	Refilling Tonner	166875	1062.00
8	26/12/2018	Refilling Tonner	166900	1927.00
9	13/03/2019	Refill tonner, Anti Virus	166920	5316.00
10	30/03/2019	Printer, Computer window and Cartridge	166938	5303.00
			<b>Total</b>	<b>43011.00</b>
PTA FUND				
Sr. No.	Date	Particulars	Ch. No.	Amount
1	25/04/2018	PATHANIA INFOTECH	---	67680.00
2	28/09/2018	PATHANIA INFOTECH	---	9900.00
3	04/01/2019	EXCEL Gateway	---	10800.00
			<b>Total</b>	<b>88380.00</b>
AF FUND				
Sr. No.	Date	Particulars	Ch. No.	Amount
1	05/05/2018	Refill Tonner	592144	354.00
2	29/08/2018	Refill Tonner	592191	1416.00
3	26/09/2018	Refill Tonner, Anti Virus	592232	1600.00
4	28/09/2018	Repair Tonner and Refill	592259	1505.00
5	06/12/2018	Repair Tonner and Refill	592307	1790.00
			<b>Total</b>	<b>6665.00</b>
Building Fund				NIL

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

Repair , Maintenance and Purchase in F.Y. 2019-2020

SELF-FINANCE FUND				
Sr. No.	Date	Particulars	Ch. No.	Amount

Sr. No.	Date	Particulars	Ch. No.	Amount
1	23/04/2019	Tonner Cartridge for Photo Copier	166949	3380.00
2	04/06/2019	Purchase D-Link Modem, Wireless mouse	166962	9250.00
3	10/07/2019	Refill Tonner	166969	708.00
4	20/07/2019	Repair Cartridge	166973	907.00
5	17/08/2019	Purchase of Printer	166980	14200.00
6	13/08/2019	Excel Cable for printer	166982	290.00
7	13/08/2019	Tonner Refill	166984	708.00
8	18/09/2019	Tonner Refill	339079	1534.00
9	25/09/2019	Purchase Cartridge	339083	775.00
			<b>Total</b>	<b>31752.00</b>
<b>AF FUND</b>				
Sr. No.	Date	Particulars	Ch. No.	Amount
1	23/08/2019	Refill Tonner	057264	740.00
2	23/09/2019	HDMI Cable	057294	2850.00
3	19/03/2020	Refill Tonner	620667	354.00
			<b>Total</b>	<b>3944.00</b>
		<b>Building Fund</b>	<b>NIL</b>	
		<b>PTA Fund</b>	<b>NIL</b>	

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

**Repair , Maintenance and Purchase in F.Y. 2020-2021**

<b>SELF-FINANCE FUND</b>				
Sr. No.	Date	Particulars	Ch. No.	Amount
1	16/06/2020		424021	6343.00
2	26/08/2020	Repair of Xerox	404240	3756.00
3	02/11/2020	Anti Virus, Combo Kit Logical Wireless	424060	2754.00
4	02/11/2020	Refill Tonner, Inter OPS Repair	424061	3498.00
5	23/12/2020	Tonner Xerox (Box)	424073	3115.00
6	23/12/2020	Anti Virus For Library	424074	7822.00
7	17/02/2021	Repair Xerox	623220	354.00
8	22/03/2021	Refill Cartridge	623230	555.00
9	27/03/2021	Anti Virus RUSA Office	623234	3576.00
			<b>Total</b>	<b>31773.00</b>
		<b>Building Fund</b>	<b>NIL</b>	
		<b>PTA Fund</b>	<b>NIL</b>	
		<b>AF Fund</b>	<b>NIL</b>	

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

**Repair , Maintenance and Purchase in F.Y. 2021-2022**

		SELF-FINANCE FUND			
Sr. No.	Date	Particulars	Ch. No.	Amount	
1	12/08/2021	Purchase Cartridge, Mouse	623281	3145.00	
2	30/09/2021	Refill Tonner	623299	366.00	
3	23/11/2021	Repair Printer	513085	932.00	
4	23/11/2021	Repair Xerox	513086	10583.00	
5	27/11/2021	Repair Laptop	513093	7444.00	
6	01/12/2021	Refill Tonner	513102	366.00	
7	11/02/2022	Refill Tonner	513126	366.00	
8	09/03/2022	S/W update, Tonner Refill, Repair Printer	513138	1912.00	
			Total	25114.00	
		Building Fund	NIL		
		PTA Fund	NIL		
		AF Fund	NIL		

Committee Members criterion 4.3

1. Prof. Yogesh Chaudhary

2. Prof. Dhani Rasm

3. Prof. Vijay Thakur

4. Prof. Vandna Kapoor

5. Prof. DHANIRAM THAKUR

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