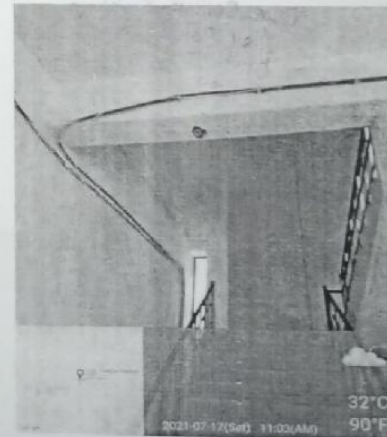
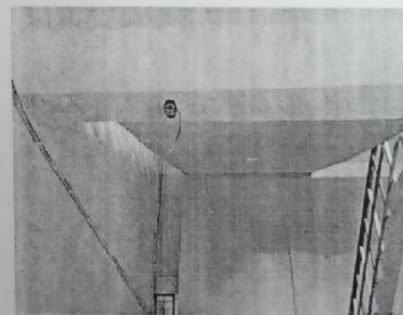
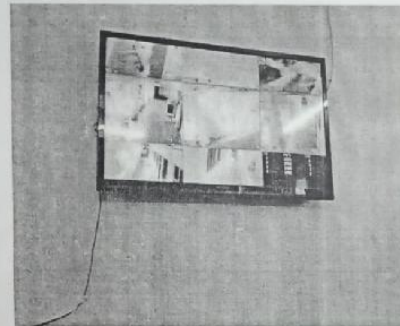


4.1.3 Percentage of classrooms and seminar halls with ICT - enabled facilities such as smart class, LMS, etc (10)

Room number or Name of classrooms/Seminar Hall with LCD / wifi/LAN facilities	Type of ICT facility	Link to geo tagged photos
Class Room No.01	Wi-Fi	
Class Room No.02	Wi-Fi	
Class Room No.03	Wi-Fi	
Class Room No.04	Wi-Fi	
Class Room No.05	Wi-Fi	
Class Room No.06	Wi-Fi	
Class Room No.07	Wi-Fi	
Class Room No.08	Wi-Fi	
Class Room No.11	Wi-Fi	
Computer Room	Wi-Fi/ Printer/Computer	
Principal Room	Wi-Fi/ Printer/LCD TV/Computer	
Seminar Hall	Wi-Fi/ Projector/Computer	
Office	Wi-Fi/ Printer/Computer	
Geography Department	Wi-Fi/ Printer/Computer	
Zoology Department	Wi-Fi/Computer	
Control Room	Wi-Fi/Computer	
Zoology lab	Wi-Fi	
Botany Lab	Wi-Fi	
Chemistry Lab	Wi-Fi	
Girls Common Room	Wi-Fi	
GYM	Wi-Fi	
Reading Room	Wi-Fi	
Geography Lab	Wi-Fi	

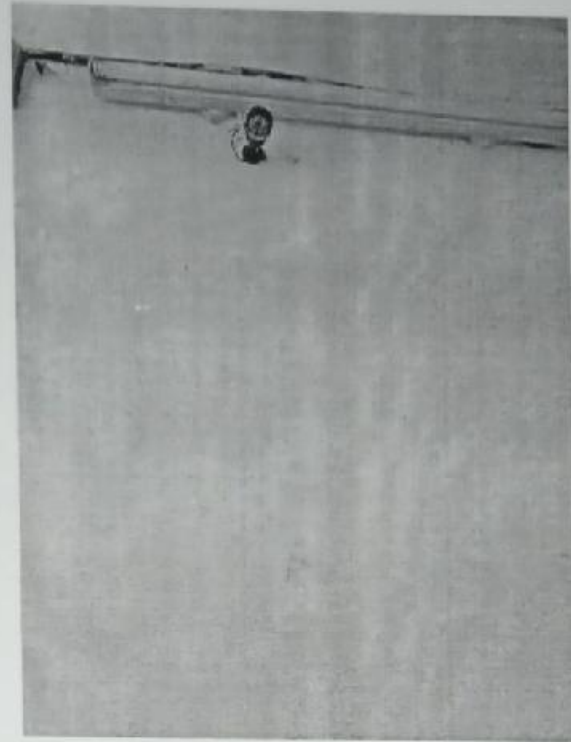
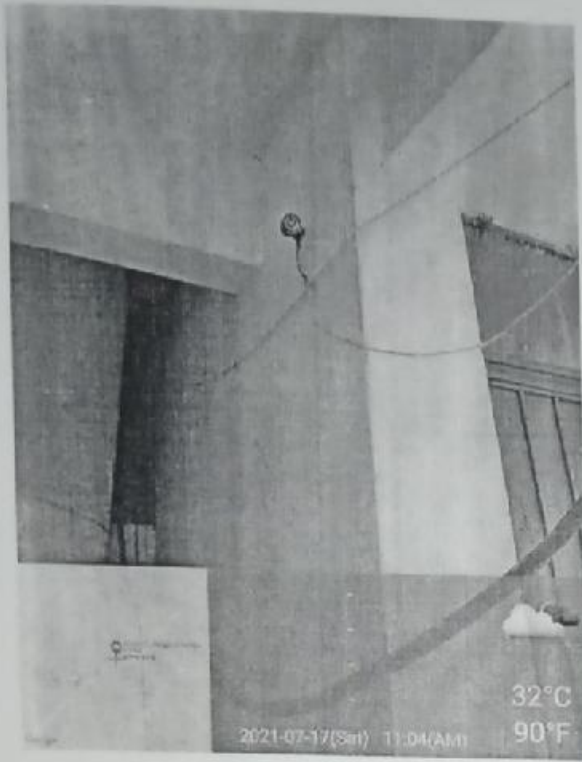
** (Data for the latest completed academic year)

GOVT. COLLEGE KHERTHA CCTV CAMERA.



Dinesh
Principal,
Govt. College, Khertha
Distt. Balod (C.G.)

GOVT. COLLEGE KHERTHA CCTV CAMERA.



Dennis
Principal,
Govt. College, Khertha
Distt. Balod (C.G.)



Unnamed Road, Chhattisgarh 491771, India



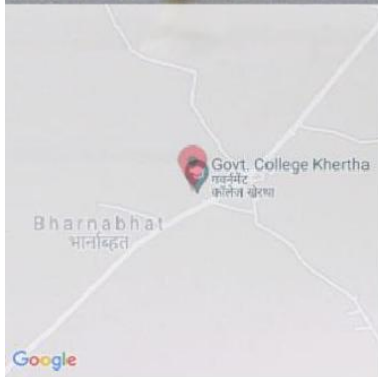
Chhattisgarh
India

27°C

81°F

2021-11-02(Tue) 11:57(AM)





Unnamed Road, Chhattisgarh 491771, India

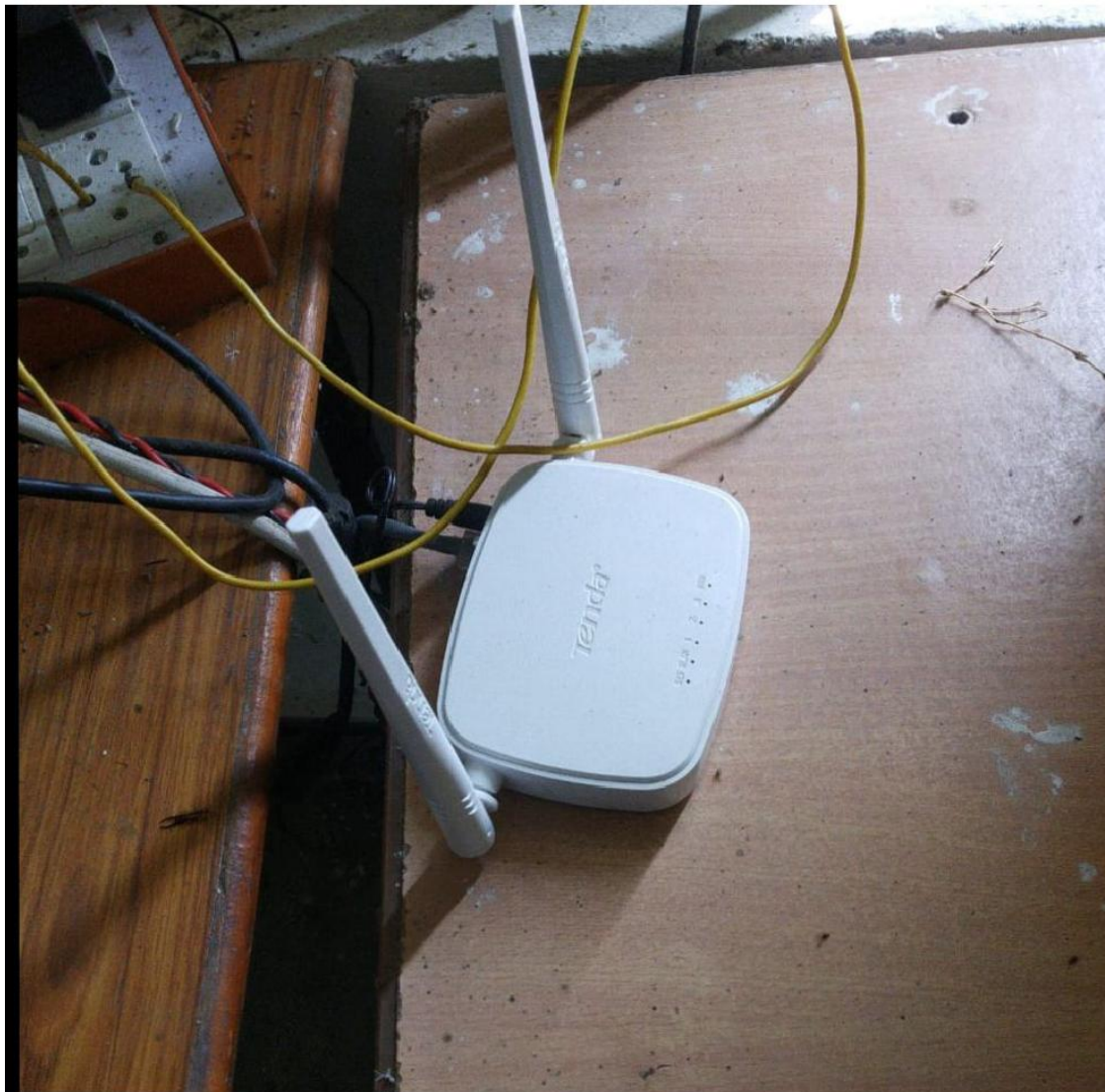


Chhattisgarh
India

27°C

2021-11-02(Tue) 11:58(AM)

81°F



Unnamed Road, Chhattisgarh 491771, India

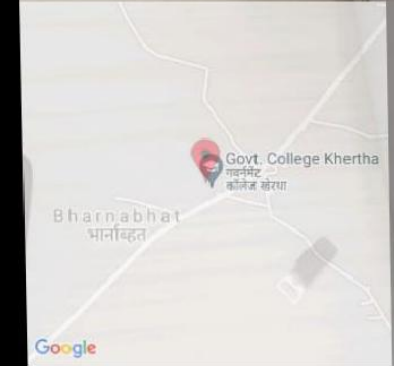


Chhattisgarh
India

27°C

2021-11-02(Tue) 12:03(PM)

81°F



Unnamed Road, Chhattisgarh 491771, India

Chhattisgarh
India



27°C

81°F

2021-11-02(Tue) 11:50(AM)

Landline Bill 434

Customer Numbers & Details
 BSNL Bharat Sanchar Nigam Ltd. | Contact Us
 RECEIPT

As a BSNL customer, you may now claim a **FREE GIFT** worth up to Rs 2,500 from BSNL.

Click here.

*Rs 299 (plus service tax, where applicable) is payable towards fulfillment, shipping and handling charges.

Terms & conditions

Success! Your payment of ₹ 1415.00 is successful

Receipt Details



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No: 881902169184609
 Transaction ID: FCDR1602190909028
 Transaction Date: 16-02-2019 15:28:18
 Amount: ₹ 1415.00
 Phone No: 7748288280
 Account No: 1024602366
 Bank Reference No: IGAFKWSSN3
 Invoice No: WDCCT0001511628

Passed For Payment Rs. 1425
 Principal

PAID & CANCELLED
 Date: 16-2-2019
 Principal

काजीन कॉलेज सेंटर
 CSC 00013100803
 कांसेक्ट कम्प्यूटर, देवरी संकलन

Principal,
 Govt. College, Khertha
 Distt. Balod (C.G.)



1415.00
 = 1425 Cash

BSNL BHARAT SANCHAR NIGAM LTD. CHHATTISGARH TELECOM

PAN NO. AABCB0796 | GST REGISTRATION NO. 22AABCB0796ZU

Customer Address: Govt. College Kherthabazar, Kherthabazar, Distt. Balod, Chhattisgarh
 Telephone: 7748288280
 Customer ID: 1022027953
 Account Number: 1024602366
 Invoice Number: WDCCT0001511628
 Invoice Issue Date: 03/11/2018
 Invoice Period: 01/10/2018 to 31/10/2018
 Due Date: 26/11/2018
 Customer Type: STATE GOVERNMENT
 Phone Number: 07748-288280
 Reverse Charge Applicability: No

Summary	State: Chhattisgarh, India	Loyalty Point: 140	Final Total: 29400.00
Summary	Last Payment: 100.00	Adjustment: 0.00	Current Charges: 1414.82
			Account Balance: 1414.22
			Amount Payable: 1415.00

Amount in Words: One Thousand Four Hundred Fifteen Rupees and Zero Paise

Installation Address: GOVT COLLEGE KHERTHABAZAR, KHERTHABAZAR, DISTT. BALOD, CHHATTISGARH

Summary of Current Charges	Amount (Rs)
Recurring Charges	1.26
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	15.42
Total Charges	1414.82

Tax Details	Tax Rate	Amount	Taxable Value
CGST	9.00%	107.91	1199.00
SGST/UTGST	9.00%	107.91	1199.00

Amazon Prime for 1 year is included on selected BSNL postpaid plans (Rs 359 & above for Mobil's and Rs. 450 & above for LL Broadband customers) at no extra cost. For details visit CSC or http://www.bsnl.co.in

Dear Customer, BSNL Wishes You a Very Happy And Prosperous DIWALI.

Accounts Officer (TR)
 This is a Computer generated bill and does not require any Signature.

Principal,
 Govt. College, Khertha
 Distt. Balod (C.G.)

Govt. College Khertha Distt. Balod (C.G.) Stamp

PAID & CANCELLED
 Date: 16-2-2019
 Principal

Govt. College Khertha Distt. Balod (C.G.) Stamp

Recipient/Duplicate For Supplier

Counter For

Durg Telecom Distt. Balod

Account No: 1024602366
 Phone No: 07748-288280
 Amount Due: 1415.00

WDCCT0001288494
 03/11/2018
 26/11/2018



Bharat Sanchar Nigam Ltd

Account No: 1024602360 Invoice No: WDCCT0001511828
 Invoice Date: 03/02/2019 Billing Period: 01/01/2019 to 31/01/2019
 Tariff Plan: 20GB Plan

COLLEGE KHERTHABAZAR GOVT COLLEGE KHERTHABAZAR VIA DEPTO KHERTHABAZAR IN DISTRICT KHARSA (KURU) 491771 INDIA	TELEPHONE NO 07748-288280	AMOUNT PAYABLE R 1415.00	DUE DATE 26-02-2019
--	-------------------------------------	------------------------------------	-------------------------------

ACCOUNT SUMMARY		Customer GSTIN	
REVENUE BALANCE	PAYMENT RECEIVED	CURRENT CHARGES	TOTAL DUE
R 1442.44	R 1443.00	R 1414.82	R 1414.26
ADJUSTMENTS	AMOUNT PAYABLE		
R 0.00	R 1415.00		

SUMMARY CHARGES

Current Charges: 1414.82
 Recurring Charges: 0.00
 One Time Charges: 0.00
 Usage Charges: 0.00
 Miscellaneous Charges: 0.00
Total Current Charges: 1414.82

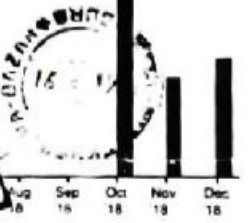
USAGE HISTORY (6 MONTHS)

Month	Usage (min)	Data (GB)
Aug 18	3 min	0.00 GB
Sep 18	3 min	0.00 GB
Oct 18	3 min	0.00 GB
Nov 18	3 min	0.00 GB
Dec 18	3 min	0.00 GB

Tax Details

Tax Type	Percentage	Amount
CBSST	3.00%	107.91
SSST/UTGST	3.00%	107.91

PAID & CANCELLED
 Received For Payment Rs. 1415.00
 Date: 24/10/2017
 Principal



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal

Bill No: 081710240656764
 FCDR2410172371870
 24-10-2017 12:06:21
 R 5196.00
 7748/288280
 1024602360
 KANLGAZ04
 WDCCT0000228790

BSNL
 Bill No
 Tariff Plan ID
 Tariff Plan Code
 Bill No
 Account No
 Bill Reference No
 Bill No

S196/-
 24/10/2017



Passer
 Amount Rs. 1415.00
 Principal

Principal,
 Govt. College, Khertha
 Distt. Balod (C.G.)

PAID & CANCELLED

amazon prime
 Watch. Listen. Shop.
 Get 1 year of Amazon Prime with BSNL

BSNL Bharat Fibre
 Amazing Broadband Speed up to 100 Mbps
 UNLIMITED DATA WITH UNLIMITED CALLS

PAYMENT SLIP

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

Bank: _____ Branch: _____

Signature: _____ Principal, Govt. College, Khertha Distt. Balod (C.G.)

Invoice No	WDCCT0001511828
Invoice Date	03/02/2019
Account No	1024602360
Phone No	07748-288280
Due Date	26-02-2019
Amount Payable	R 1415.00

DURG TELECOM DISTRICT
RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES

महत्वपूर्ण सूचना :
कृपया भुगतान के उपरान्त रसीद पर
टेलीफोन नंबर एवम राशि की जाँच करें।

Name: _____
 Receipt Number: _____
 Telephone Number: _____
 DD/Ch No./Date: _____
 Payment Mode: _____

Passed For Payment Rs. 2000/-

Paid On: 28.08.2019
 Amount: 2000/-
 Principal

VOID & CANCELLED
 Date: 31/9/19
 Principal

Inr(s) Two Thousand Only

Mode of Payment: _____



Principals
 Principal,
 Govt. College, Khertha
 Distt. Balod (C.G.)

DURG TELECOM DISTRICT
RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES

महत्वपूर्ण सूचना :
कृपया भुगतान के उपरान्त रसीद पर
टेलीफोन नंबर एवम राशि की जाँच करें।

Name: _____
 Receipt Number: _____
 Telephone Number: _____
 DD/Ch No./Date: _____
 Payment Mode: _____

Passed For Payment Rs. 3000/-

Paid On: 22-12-2017
 Amount: 3000/-
 Principal

VOID & CANCELLED

Inr(s) Three Thousand Only

Mode of Payment: _____



Principals
 Principal,
 Govt. College, Khertha
 Distt. Balod (C.G.)

icolab Software Pvt. Ltd
 C-10, Sector-10, Gurgaon (HR)
 Microchase, Huda Road
 Gurgaon, Haryana

Principal Govt. College Khertha
 Khertha

INVOICE (Page 3)

Invoice No: 121
 Date: 1 Jan 2017
 Invoice Type: Sales Invoice
 Invoice Status: Issued
 Invoice Date: 1 Jan 2017
 Invoice Time: 11:00 AM
 Invoice User: Admin

Description of Goods	Quantity	Rate	per	Amount
Domain Name Reg. Com	1 Nos	1,000.00		1,000.00
Web Space (Linux)	1,000 Mb	3.00		3,000.00

Passed For Payment Rs. 4000/-
 Principal

Amount Chargeable in words
 Rs. Four Thousand Only

4,000.00

~~PAID & CANCELLED~~
 Principal



This is a Computer Generated Invoice

Handwritten signatures and dates: 5/1/17, 5/1/18



Principal,
 Govt. College, Khertha
 Distt. Balod (C.G.)

icolab Software Pvt. Ltd

Authorized Signatory

CHHAJED COMPUTER SERVICES
 Opp - Ganshala Near Azad Chowk
 Rajanagar (C.G.) - 491441
 E-Mail: parashchajed@gmail.com

Invoice No: 49
 Supplier's Ref

19-Jun-2018
 Other Reference(s)

Buyer
 GOVERNMENT COLLEGE KHERTHA

Description of Goods	Rate	per	Amount
Form 24Q - Q4	1,500.00	Nos	1,500.00
Entry Charges	10.00	Nos	120.00
Certificate Charges	40.00	Nos	440.00
Upload Fee for E- Return	50.00	Nos	50.00

Passed For Payment Rs. 2110/-
 Principal

Amount Chargeable (in words)
 Two Thousand One Hundred Ten Only

Total ₹ 2,110.00
 E & O E

~~PAID & CANCELLED~~
 Principal



Principal,
 Govt. College, Khertha
 Distt. Balod (C.G.)

for CHHAJED COMPUTER SERVICES

This is a Computer Generated Invoice

Authorized Signatory

Cash / credit Memo 36 Mob 9755787525
9303547843

PARAM COMPUTER

Sales & Service

Bus Stand Marri Balod (C.G.)
E-mail: pcdeori@gmail.com Ph: 07748 288255

CANON EPSON COMPAQ VARIO

525 Date: 29/02/18

श्री. मध. निपा खेरथा विद्या
Cont No

Particulars	Qty	Rate	Amount
Printer Refect	1	350	350
88 A 28cm	2	350	700
Total -			700

Passed For Payment Rs. 700
Principal

PAID & CANCELLED
Date: 29/02/18
Principal



Goods once sold can't be taken back. (2) No Warranty for physically damaged/burning items

Principal,
Govt. College, Khertha
Distt. Balod (C.G.)

ARAM COMPUTER

SALES, SERVICE & COMPUTER COURSE

TOP | LAPTOP | PRINTERS | ACCESSORIES

TEL, HP, DELL, LENOVO, EPSON, ASUS, CANON, SAMSUNG
SEAGATE, COMPAQ, LOGITECH, I-BALL, LG

Address - Bus Stand Marri (Deori), Distt-Balod (C.G.)

Contact: 07748-288255, 9755787525, 9303547843 Email: pcdeori@gmail.com

Handwritten notes in Hindi.

2 137

Date: 14/02/18

ADDRESS: प्राचार्य श्री. मध. निपा खेरथा विद्या
खेरथा

SNo.	Particulars	Qty.	Rate	Amount
1	Konicoerant Printer Refect	1	1300	1300
Total				1300.00

Passed For Payment Rs. 1300
Principal



PAID & CANCELLED
Date: 14/02/18
Principal



Principal,
Govt. College, Khertha
Distt. Balod (C.G.)

Note - 1. Good once sold can't be taken back.
2. No warranty for physically damaged/burning items.
3. Warranty claim will be receive bill and items



Receipt Voucher

Dated 13-Nov-2019

Amount

7,100.00

Principal Govt. College Khertha
Age Ref 88

7,100.00 Cr

Account of:
HDFC BANK Cu A/c
Account No: 882110 dt. 13-11-2019
Amount (in words):
Rs Seven Thousand One Hundred Only

7,100.00

Passed For Payment Rs. 7100
Principal

ICOLI SOFTWARES
Authorised Signatory
Proprietor

PAID & CANCELLED
Date 13/11/20 - Principal



Principal,
Govt. College, Khertha
Distt. Balod (C.G.)

SUBJECT TO RAJNANDGAON JURISDICTION

No 1748

Dated 25-Jan-20

DIGIT COMPUTER (2019-20)

SHOP NO L20, NEW BUS STAND COMPLEX,
G E ROAD RAJNANDGAON C G
MO 9826185224 9302285224
GSTIN/UIN 22AZSPS2473G1Z1
State Name Chhattisgarh Code 22
E-Mail DIGITCOMPUTER@GMAIL.COM
Tax Invoice

Party THE PRINCIPAL, GOVT. COLLAGE, KHERTHA
DIST- BALOD
State Name Chhattisgarh Code 22

S	Description of Goods	Quantity	Incl Rate	Rate	per	Amount
1	POWDER FOR LASER CARTRIDGE 12A /36A	1 NO.	350.00	296.61	NO	2,076.27
2	OPC DRUM 36A	1 NO.	150.00	127.12	NO	127.12
						2,203.39
						198.30
						198.30
						0.01
Total						₹ 2,600.00

Amount Chargeable (in words)
INR Two Thousand Six Hundred Only
Company's PAN : **AZ8P82473G**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a Computer Generated Invoice

Passed For Payment
OUTPUT CGST 12.00%
OUTPUT SGST 6.00%
ROUND OFF

PAID & CANCELLED
Date 13/11/20 - Principal



Principal,
Govt. College, Khertha
Distt. Balod (C.G.)

For DIGIT COMPUTER (2019-20)
Authorised Signat

ICOLAB SOFTWARES
 ANKARPUR-7, Rathod Gali
 RAJNANDGAON, Chhattisgarh
 491441

E-mail: info@icolabsoft.com
 Consignee

Principal Govt. College Khertha
 Khertha
 Balod

Invoice No.	Dated
68	13-Nov-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Domain Name .in	1 Nos.	1,000.00	Nos.	1,000.00
Web Space (Linux)	1,000 Mb	3.10	Mb	3,100.00
Inner Page Editing	5 Pages	600.00	Pages	3,000.00
				7,100.00

Passed For Payment Rs. 7100/-
 [Signature]
 Principa..

PAY & CANCELLED
 [Signature]
 Dated 21/11/19 - Principal

Amount Chargeable (in words)
 Rs. Seven Thousand One Hundred Only

7,100.00
 E & O E



iColab Softwares
 Bank Name : HDFC, Rajnandgaon
 A/c : 50200040537931
 IFSC : HDFC0000919

[Signature]
 Principal,
 Govt. College, Khertha
 Distt. Balod (C.G.)

Remarks:
www.govtcollegekhertha.in 20 Jan 2019 to 20 Jan 2020

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

ICOLAB SOFTWARES

This is a Computer Generated Invoice

[Signature]
 Authorized Signatory
 Proprieto