

**4.3.1- Institution frequency updates its  
IT facilities including Wi-Fi**



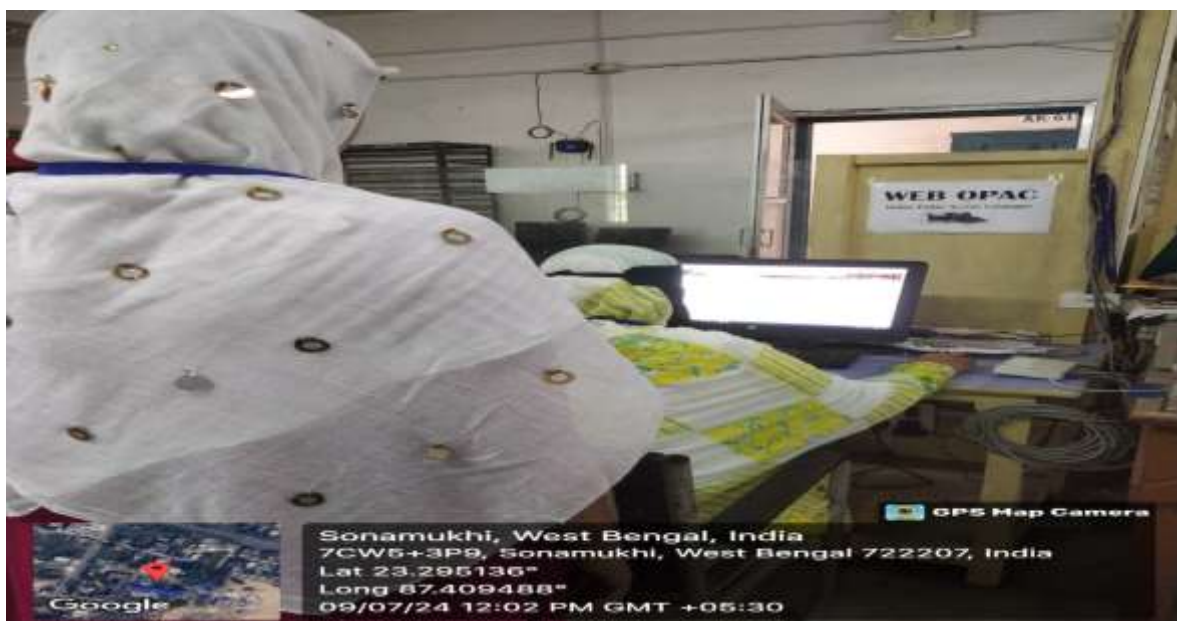
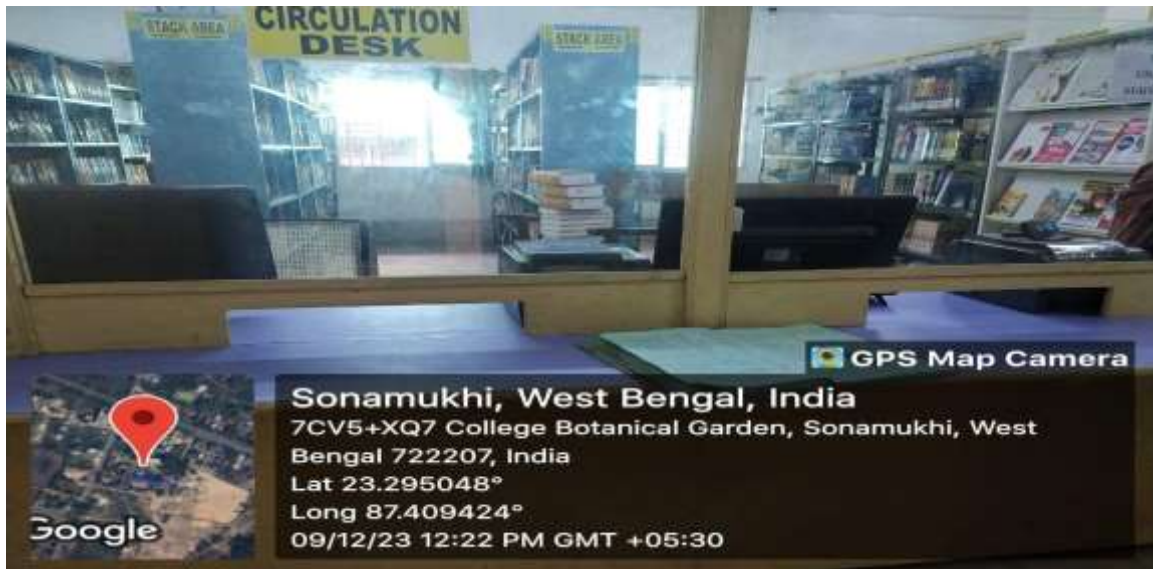
## Software used

SL No.	Department	Software used
1	College office	CAMS 2.0, ERP,UNITRACK for University, HRMS for salary, E pension portal
2	Geography	QGIS
3	Mathematics	Matlab, Turbo C++, Latex, Fortean 77
4	Physics	Sci Lab, Python
5	Computer Science	Turbo C/C++,Java, Oracle 11, Linux, Python, MatLab
6	Commerce	Tally

M. K. S.  
12/11/24  
Librarian  
Sonamukhi College  
Sonamukhi, Bankura

Bms  
12/11/24  
Principal  
Sonamukhi College  
Sonamukhi, Bankura

## Browsing Centre at Central Library





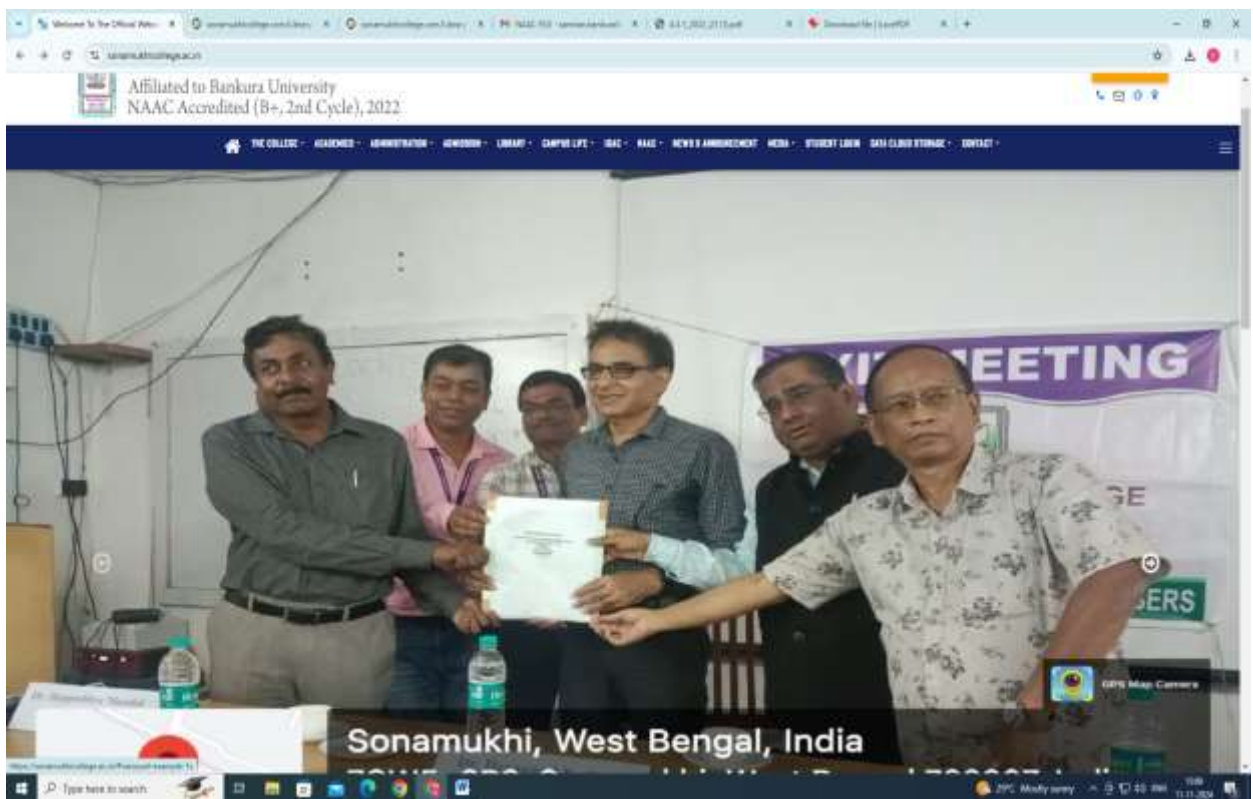
# Computer Lab



# College Website

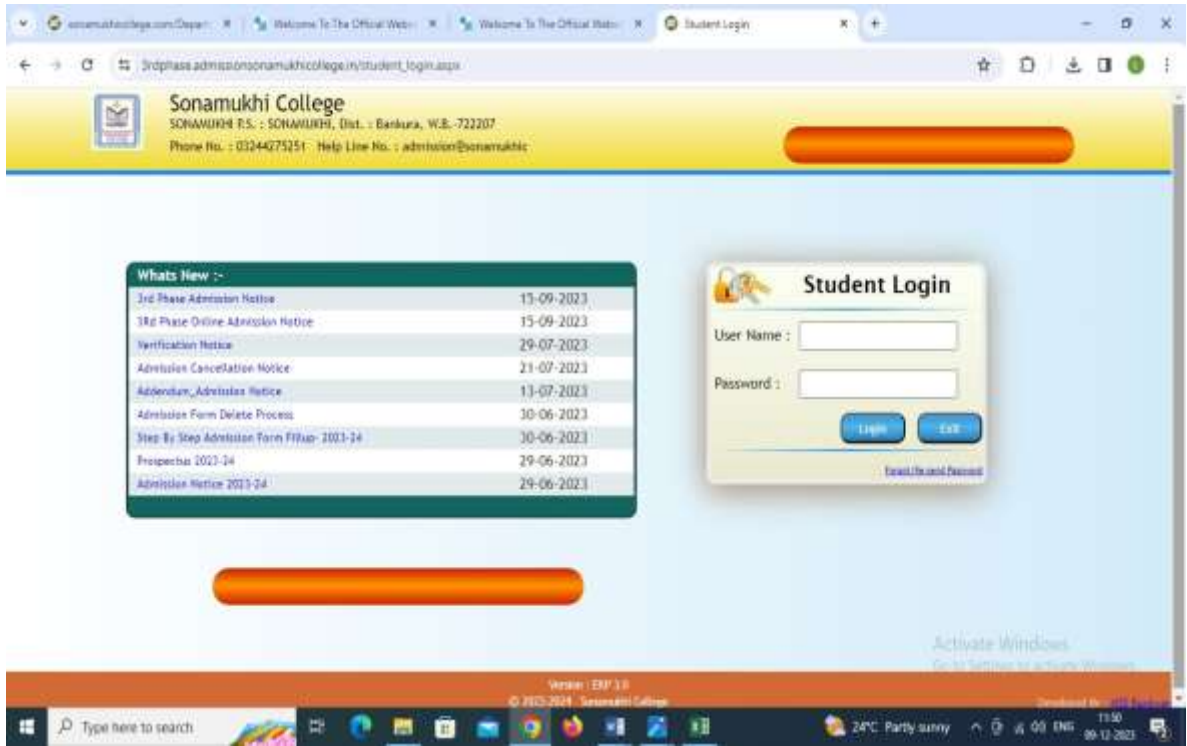


e





# Screen shot of Student Portal



# Wifi Facilities



# Screen shot of Teachers Portal

The screenshot displays the Teachers Portal for Sonamukhi College. The browser address bar shows the URL `sonamukhicollege.com/Department_Par/DeptHome.aspx`. The page header includes the college logo, name, address (Durgapur-Kharpur Rd, P.O. Sonamukhi, Dist. Bankura), and contact numbers (Phone No.: 03244175151, Help Desk No.: 03244273251). A user profile for `manas_kumar_ganguli` is visible in the top right corner.

The main content area is divided into two sections. The left section features a grid of 12 circular icons for various functions: Staff Profile Upgrade, Department Feedback, Exam Create, Department Stock, Online Message, Learn, Attendance, Notice, Results, and Logout. The right section is a vertical sidebar menu with the following items: Staff Profile Update, Research Project, Seminar/Conference/Workshop, Class Alist, Internal Marks Register, Daily Attendance, Attendance Report, Department Feedback, Question Entry, and Attendance Approved. At the bottom of the sidebar, there is a section for "Active Messages" with a link to "View Messages".

The Windows taskbar at the bottom shows the search bar, taskbar icons for various applications, and system tray information including the date (09-12-2023) and time (11:47).



# Bill for Annual Maintenance for software, Web Server, College Website

## INVOICE

Invoice No. 61/2023-24
Date: 17/10/2023

<b>To:</b> The Principal / Teacher-In-Charge, <b>Sonamukhi College</b> Sonamukhi, Bankura <span style="color: red; font-weight: bold;">P.H. NO. 6272</span>	<b>From:</b> MSS 88/1, G.T. ROAD, EAST END, SRIPALLY, BURDWAN-713103, WB
--	--

SL. No	Item	Amount (In Rupees)
1.	Maintenance Charge for ERP Software(CAMS 3.0) for the F.Year 2022-2023	22,000.00
2.	Web Server and Data Server according to your requirement @ RS. 4000.00 per month for. 12 Month(April 2022 to March 2023) =12 X 4000.00= RS. 48,000.00 (Approx.)	48,000.00
3.	Domain Charge 1 (One) X 1500= RS. 1500/- (Rs.1500/year)	1,500.00
4.	Annual Maintenance Charge of College website for 2022-2023	5,000.00
5.	Domain renewal charge <a href="https://sonamukhicollegebankura.com/">https://sonamukhicollegebankura.com/</a> and server charge for website	2,500.00
<b>TOTAL</b>		<b>RS. 79,000.00</b>
<b>TOTAL AMOUNT PAYABLE</b>		<b>RS. 79,000.00</b>

(Rupees Seventy nine Thousand hundred Only)

Malay Pratihin

For MSS

Checked & Verified

Accountant

Bursar  
Sonamukhi College  
Sonamukhi, Bankura

Pay Rs. 79,000/-

Seventy Nine Thousand Only

[Signature]

SBI (e-co) A/c No. 1141533315  
ch. No. 165336 dt. 17.10.2023

Address for office  
Online MSS soft  
more

Paid by Cheque

Paid by Cheque

V-713



# Bill for Purchase of Computer

## M/S. SUNIT KARMAKAR

HARDWARE, SOFTWARE & NETWORK SOLUTION, CCTV INSTALLATION DONE HERE  
 SONAMUKHI \* GORGORIA \* BANKURA \* WEST BENGAL - 722 207  
 Tel. : 9932828165 • E-mail : karmakar.sunit15@gmail.com

Invoice No. : <b>594</b> Date of Invoice : <b>10/10/2023</b>	Place of Supply : WEST BENGAL (19) Reverse Charge : <b>-NA-</b>
Billed to : <b>Principal</b> <b>Sonamukhi College</b>	Shipped to : <b>- Do -</b> <i>for stock received by S. De / comp. SC on 16.10.2023</i>
GSTIN / UIN : <b>Bill NO. 6213</b>	GSTIN / UIN :

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Amount
1	Monitor viewsonic 22" LED (Borderless)	8507	12	pcs	6101.67	79321.97
<p><i>computer printers</i></p> <p><b>paid by Cheque</b></p> <p><b>Checked &amp; Verified</b></p> <p><i>16.10.23</i> Accountant</p>						
Bank Details : A/C No. 0194050012768 PNB IFSC-PUNB0019420						<b>Total -</b> 79321.97
Rupees (In words) : <b>Ninety Three Thousand Six hundred only</b>					Add : CGST @ 9 %	7138.98
					Add : SGST @ 9 %	7138.98
Tax Summary :					Round Off	108
					<b>NET AMOUNT</b>	<b>93,600 = 10</b>

**Pay Rs. 93,600/-**  
 Ninety three thousand six hundred only

*Principal*

**Bank Details:** A/C No. 0194050012768  
 PNB IFSC-PUNB0019420

**Receiver's Signature -**  
*[Signature]*  
**Bursar**  
**Sonamukhi College**  
**Sonamukhi, Bankura**

**For M/S SUNIT KARMAKAR**  
*[Signature]*  
**Authorised Signatory**

Received  
 10/10/23

Rs. 93,600/-  
 SBI (C-60) A/c No. 11413939315  
 Ch. No. 265332  
 dt. 16.10.2023

V-724

WARRANTY OF SERVICE & AFTER SALES SERVICE COPY/INSTALLATION DONE HERE  
 SUNIT KARMAKAR \* GUMPHAMA \* BANKURA \* WEST BENGAL - 722 207  
 TEL: 9832221333 \* E-MAIL: karmakar.sunit15@gmail.com

Invoice No: **585**  
 Date of Invoice: **14/10/2023**  
 Billed to: **Sri Ram College**  
 GSTIN / UIN: **BUIN 6234**

Place of Supply: WEST BENGAL (19)  
 Reverse Charge:  
 Supplied to: **- Do -**  
 GSTIN / UIN:

Sl. No.	Description of Goods	HSN Code	Qty.	Unit	Rate	Amount	
1	Monitor 18.5cm 22" LED Frodoled	8509	12	nos	601.67	<del>7220.04</del> 77321.97	
<p><i>Computer Peripherals</i></p> <p><b>Paid by Cheque</b></p> <p>Checked &amp; Verified  <i>10/23</i></p>							
Bank Details: A/C No. 2132250212788 PNB IFSC-PUNB0134201						Total -	77321.97

Rupees (in words): **Ninety Three Thousand Six hundred only**

Tax Summary:

Add: CGST @ 9 %	7138.98
Add: SGST @ 9 %	7138.98
Round Off (H)	.08
<b>NET AMOUNT</b>	<b>93600.00</b>

Terms & Conditions:  
 E & O E  
 (1) Goods once sold will not be taken back.  
 (2) Interest @ 15% p.a. will be charged if the payment is not made within the stipulated time.  
 (3) Subject to 'BANKURA' Jurisdiction only.

For M/S SUNIT KARMAKAR  
*[Signature]*  
 Authorised Signatory

SB1 (C-6) No. 1143337317  
 Date: 14/10/2023  
 10/10/23

V-72.50

for State Govt  
 S. No. Comp. Sc  
 on Pan card  
 attached  
 19/10/23



HARDWARE, SOFTWARE & NETWORK SOLUTION, CCTV INSTALLATION DONE HERE  
 SONAMUKHI \* GORGORIA \* BANKURA \* WEST BENGAL - 722 207  
 Tel : 9032828165 • E-mail : karmakar.sunit15@gmail.com

Invoice No. : **588**  
 Date of Invoice : **16/10/2023**  
 Billed to : **Principal**  
**Sonamukhi College**  
 Place of Supply : WEST BENGAL (19)  
 Reverse Charge : **NA**  
 Shipped to : **Principal**  
**Sonamukhi College**  
 GSTIN / UIN : **B:11110, 6229**

*for the invoice  
 should be copy  
 to the bank  
 16/10/23*

Sl. No.	Description of Goods	HSN/SAC Code	Qty	Unit	Rate	Amount
1	<b>4 CPU (i3 10th gen / 8GB DDR4 / 512GB SSD) (Cobornit)</b>	<b>8471</b>	<b>4</b>	<b>PC</b>	<b>20513.21</b>	<b>82052.88</b>
<b>Total -</b>						<b>82052.88</b>

*Received  
 Saty  
 16/10/23*

**Paid by Cheque**

**Pay Rs. 97200/-**  
**Ninety seven thousand two hundred only**

**Checked & Verified**  
*16-10-23*  
**Accountant**

**V-730**

*Rs. 97,200/-  
 dt. 16.10.2023  
 5816-60) A/C No. 11413333315*

Bank Details : A/C No. 0194050012768  
 PNB IFSC-PUNB0019420  
 Rupees (In words) : **Ninety seven thousand two hundred only**  
 Tax Summary :  
 Add : CGST @ 9 % **7413.56**  
 Add : SGST @ 9 % **7413.56**  
 Round Off  
**NET AMOUNT 97200.00**

**Bursar**  
**Sonamukhi College**  
**Gorgoria, Bankura**  
 For M/S SUNIT KARMAKAR  
**Authorised Signatory**

**Terms & Conditions**  
 E & O E  
 (1) Goods once sold will not be taken back.  
 (2) Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.  
 (3) Subject to 'BANKURA' Jurisdiction only.



# M/S. SUNIT KARMAKAR

HARDWARE, SOFTWARE & NETWORK SOLUTION, CCTV INSTALLATION DONE HERE  
 SONAMUKHI \* GORGORIA \* BANKURA \* WEST BENGAL - 722 207  
 Tel. : 9932828165 • E-mail : karmakar.sunit15@gmail.com

Invoice No. : **596**  
 Date of Invoice : **10/10/23** *cond.* Place of Supply : WEST BENGAL (19)

Billed to : **Principal**  
**Sonamukhi College** Reverse Charge : **-NA-** Shipped to : **-DO-**

GSTIN / UIN : GSTIN / UIN : **B:11NO. 6277**

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Amount
1	CPU (i3 10th gen / 8GB DDR4 / 512GB SSD) / Cabinet	8471	4	Qty	20573.12	82372.88
<p>Received by <b>10/10/23</b></p> <p>Pay Rs. <b>97,200/-</b>  <i>Ninety seven thousand two hundred only only</i></p> <p><i>Paid by Cheque</i></p> <p><i>Cleared &amp; Verified</i></p> <p><i>10.10.23</i></p> <p><i>Principle</i></p> <p><i>Accountant</i></p>						

Bank Details : A/C No. 0194050012768 PNB IFSC-PUNB0019420 Total - **82372.88**

Rupees (In words) : **Ninety seven thousand two hundred only**  
 Add : CGST @ 9 % **7413.56**  
 Add : SGST @ 9 % **7413.56**

Tax Summary : **Bursar**  
 Round Off  
**NET AMOUNT 97200.00**

Terms & Conditions : **Sonamukhi College** Receivers Signature -  
 E. & O.E.  
 (1) Goods once sold will not be taken back.  
 (2) Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.  
 (3) Subject to BANKURA Jurisdiction only.

For M/S SUNIT KARMAKAR  
*[Signature]*  
 Authorized Signatory

Rs. 97,200/-  
 501(c-c) A/c No. 1413335315 Ch.No. 265832 dt. 16.10.2023

by  
 for  
 S. P. A. for  
 22/10/23  
 attached  
 10/10/23

SONAMUKHI \* GORGORIA \* BANKURA \* WEST BENGAL - 722 207  
 Tel. 9432828165 • E-mail : karmakar.sunit15@gmail.com

INVOICE NO : **598**  
 Date of Invoice : **10/10/2023**  
 Bill to : **Binniful Sonamukhi College**  
 GSTIN / UIN : **BUNO, C225**

Place of Supply : WEST BENGAL (19)  
 Reverse Charge : - Mr -  
 Shipped to : - Do -  
 GSTIN / UIN :

*for receiving by  
 S. D. A. Comp. SC  
 as per work order  
 attached  
 15/10/23*

Sl No	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Amount
1	4 Pcs (to INAZON) 8x15 DRY (50 x 2.5 x 50) (Product)	8471	4	Pcs	20573.72	82372.88
<b>Contributor Primitives</b>						
<b>Paid by Cheque</b>						
<b>Checked &amp; Verified</b>						
<i>16.10.23</i>						
<i>Accountant</i>						

Recd  
 10/10/23  
 97,200/-  
 11/10/23  
 97,200/-  
 11/10/23  
 97,200/-  
 11/10/23

Pay Rs **97,200/-**  
**Ninety seven thousand two hundred only** only  
*Principals*

V - 726

Bank Details : A/C No. 0194050012768  
 PNB IFSC-PUNB0019420

Rupees (in words) : **Ninety seven thousand two hundred only**

Add : CGST @ 9%	7413.56
Add : SGST @ 9%	7413.56
Round Off	
<b>NET AMOUNT</b>	<b>97200.00</b>

Tax Summary : *Bursar*

**Terms & Conditions :**  
 E. & O.E.  
 (1) Goods once sold will not be taken back.  
 (2) Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.  
 (3) Subject to 'BANKURA' Jurisdiction only.

**For M/S SUNIT KARMAKAR**  
*[Signature]*  
 Authorised Signatory



HARDWARE, SOFTWARE & NETWORK SOLUTION, CCTV INSTALLATION DONE HERE  
**SONAMUKHI \* GORGORIA \* BANKURA \* WEST BENGAL - 722 207**  
 Tel. : 9932828165 • E-mail : karmakar.sunit15@gmail.com

Invoice No. : **591** Place of Supply : WEST BENGAL (19)  
 Date of Invoice : **10/10/2023** Reverse Charge : **-NA-**  
 Billed to : **Principal** Shipped to : **-DO-** for **Stock received by**  
**Sonamukhi College** as per **Comp. SC**  
**allocation** **10/10/23**  
 GSTIN / UIN : **Bill NO. 6226** GSTIN / UIN :

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Amount
1	<b>CPU (Core i3 10th Gen / 8GB DDR4 / 512GB SSD) / Cabinet</b>	8471	4	pcs	20573.2	82372.88
<p>Received Sally 10/10/23</p> <p>Computer Brides</p> <p>Paid by Cheque</p> <p>Checked &amp; Verified</p> <p>16.10.23</p> <p>Accountant</p> <p>97,200/-</p> <p>Ninety Seven thousand two hundred only</p> <p>16.10.2023</p> <p>Ch. No. 265332</p>						82372.88
Bank Details : A/C No. 0194050012768 PNB IFSC-PUNB0019420						Total -

Rupees (In words) : **Ninety seven thousand two hundred only**

Tax Summary :

Add : CGST @ 9 %	7413.56
Add : SGST @ 9 %	7413.56
Round Off	
<b>NET AMOUNT</b>	<b>97200.00</b>

**Sonamukhi College**  
**Sonamukhi, Bankura**  
 Signature - **Bursar**

**Terms & Conditions**  
 E. & O.E.  
 (1) Goods once sold will not be taken back.  
 (2) Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.  
 (3) Subject to 'BANKURA' Jurisdiction only.

For M/S **SUNIT KARMAKAR**  
 Signature - **SUNIT KARMAKAR**  
 Authorised Signatory

SBI (e-co) Ac No. 1413935315 Ch. No. 265332 dt. 16.10.2023

V-727



HARDWARE, SOFTWARE & NETWORK SOLUTION, CCTV INSTALLATION DONE HERE  
**SONAMUKHI \* GORGORIA \* BANKURA \* WEST BENGAL - 722 207**  
 Tel. : 9932828165 • E-mail : karmakar.sunit15@gmail.com

Invoice No. : **595**  
 Date of Invoice : **10/10/2023**

Place of Supply : WEST BENGAL (19)  
 Reverse Charge : - NA -

Billed to : **Principal**  
**Sonamukhi College**

Shipped to : **Do -**  
**Bill No. 6230**

GSTIN / UIN :

GSTIN / UIN :

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Amount
1	Keyboard + Mouse Combo HP	9471	20	pcs	635.59	12711.80

Received  
10/10/23

Pay Rs. **15,000/-**  
**Fifteen thousand only**  
 only

~~Computer Printer~~

**Paid by Cheque**

Checked & Verified

16.10.23  
 Accountant

V-731

Bank Details : A/C No. 0194050012768  
 PNB IFSC-PUNB0019420

Total - 12711.80

Rupees (In words) : **Fifteen Thousand only**

Add : CGST @ 9 % 1144.06

Add : SGST @ 9 % 1144.06

Round Off (+) .08

Tax Summary :  
**Bursar**  
**Sonamukhi College**  
**Sonamukhi, Bankura**

NET AMOUNT 15000.00

Terms & Conditions : Receiver's Signature -

- E. & O.E.  
 (1) Goods once sold will not be taken back.  
 (2) Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.  
 (3) Subject to jurisdiction only.

For M/S SUNIT KARMAKAR

Authorised Signatory

Rs. 15,000/- dt. 16.10.2023  
 581 (e-co) A/c No. 11413333315

Original - Buyer's Copy

# M/S. SUNIT KARMAKAR

HARDWARE, SOFTWARE & NETWORK SOLUTION, CCTV INSTALLATION DONE HERE  
SONAMUKHI \* GORGORIA \* BANKURA \* WEST BENGAL - 722 207  
Tel. : 9932828165 • E-mail : karmakar.sunit15@gmail.com

Invoice No. : **596**  
Date of Invoice : **10/10/2023**  
Billed to : **Principal**  
**Sonamukhi College**  
GSTIN / UIN :

Place of Supply : WEST BENGAL (19)  
Reverse Charge : - NA -  
Shipped to : - Do -  
Bill No. **6231**  
GSTIN / UIN :

For receiving  
Shree Dr. Chandra  
10/10/23

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Amount
1	UPS 600VA Microtek	8507	20	Per	2203.39	44067.80

Received  
Sales  
10/10/23

~~Computer Printers~~  
Paid by Cheque

Pay Rs. **52,000/-**  
**Fifty two thousand only**  
Principal

Checked & Verified  
16/10/23  
Accountant

V-232

RS. 52,000/-  
Ch. No. 265832  
dt. 16.10.2023.  
A/c No. 1141333315

Bank Details : A/C No. 0194050012768  
PNB IFSC-PUNB0019420

Total - 44067.80

Rupees (In words) : **Fifty Two Thousand only**

Add : CGST @ 9 % 3966.10

Add : SGST @ 9 % 3966.10

Round Off

Tax Summary :

NET AMOUNT 52000.00

Terms & Conditions :

- E & O.E.
- (1) Goods once sold will not be taken back.
- (2) Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- (3) Subject to 'BANKURA' Jurisdiction only.

Bursar  
Sonamukhi College  
Bankura  
Receiver's Signature -

For M/S SUNIT KARMAKAR  
Authorised Signatory