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

www.sonamukhicollege.ac.in
SONAMUKHI COLLEGE
P.O. & P.S. - Sonamukhi, Dist. Bankura,
West Bengal, India -722 207
NAAC 'B' 2022
AISHE : C-44762

Criteria IV: Infrastructure and Learning Resources
Metric: 4.3.1- Institution frequency updates its IT facilities including WI-Fi
Year: 2022-2023

Software Used

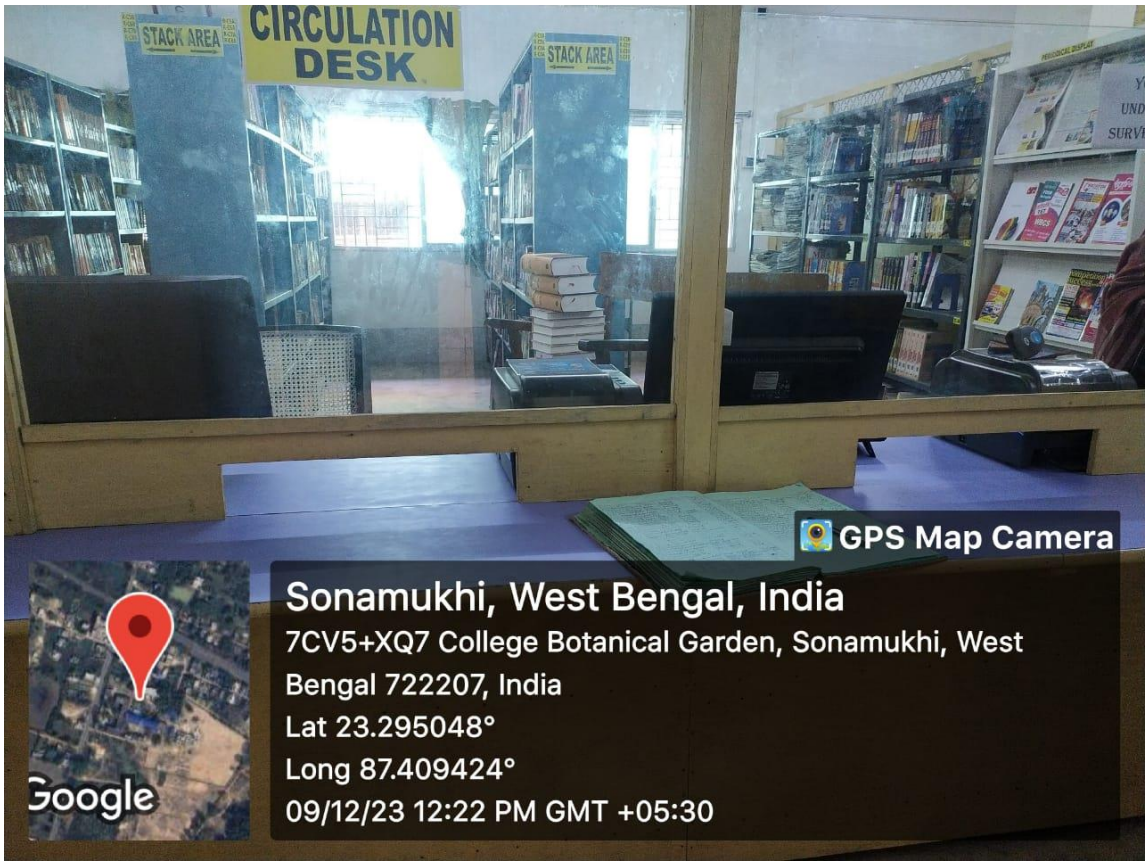
SL NO	Department	Software used
1	College Office	ERP 3.0, BKU Portal, HRMS for salary, E Pension portal
2	Geography	QGIS
3	Mathematics	Matlab, Turbo C++, Latex, Fortean 77
4	Physics	Sci Lab, Python
5	Computer Science	Turbo C/C++, JAVA, ORACLE,LINUX,Python, Matlab
6	Commerce	Tally

Manav Kumar Sengupt
13/12/2023

Principal
Sonamukhi College
Sonamukhi, Bankura

Picture of Smart Room

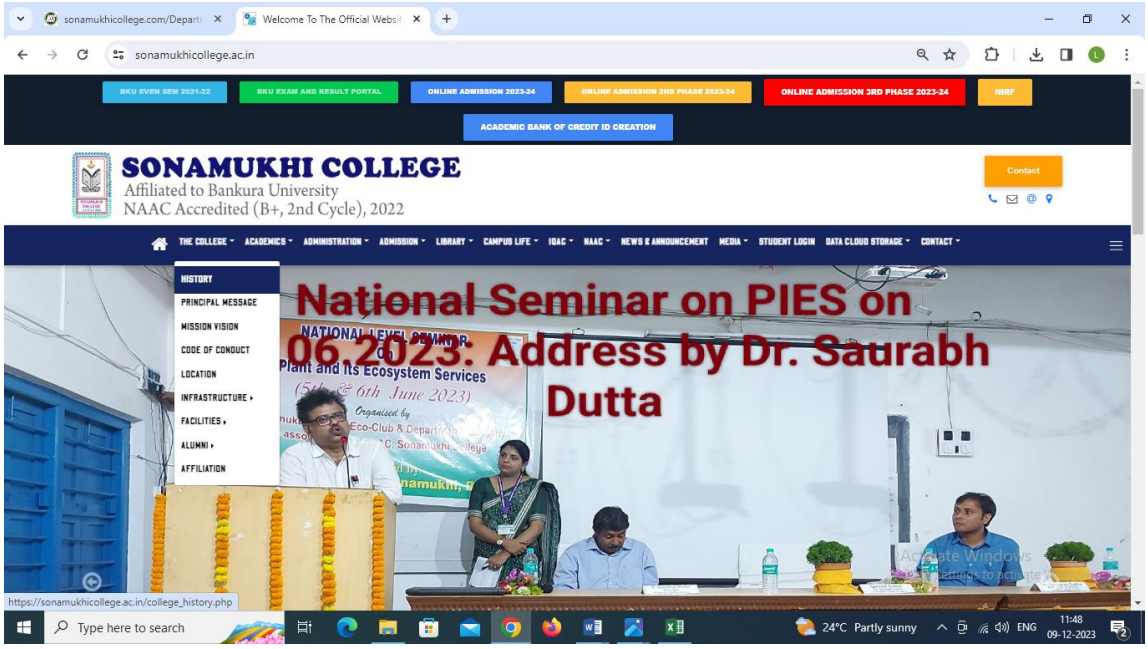
Browsing centre at Central Library



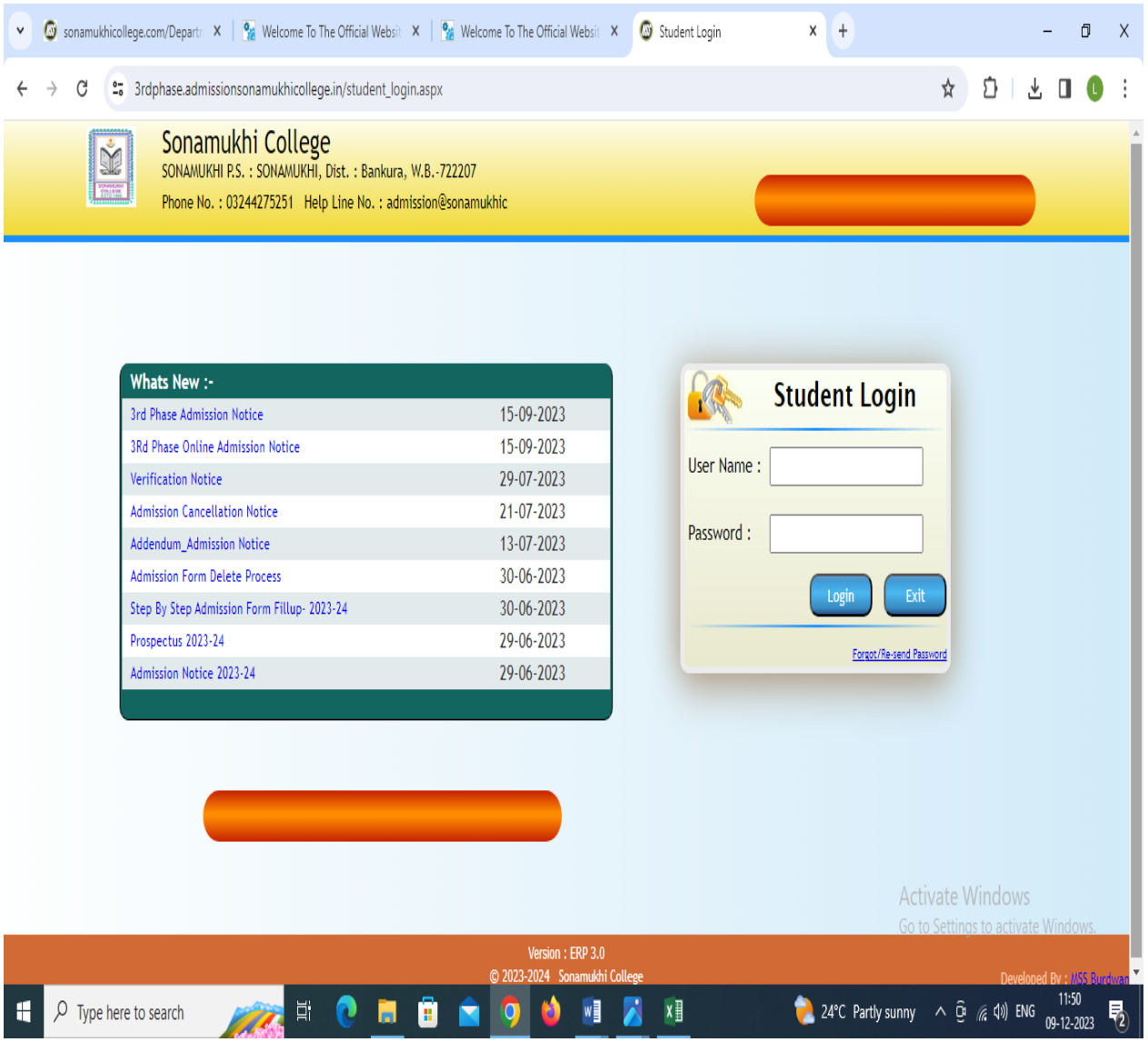
Computer Lab

College Website

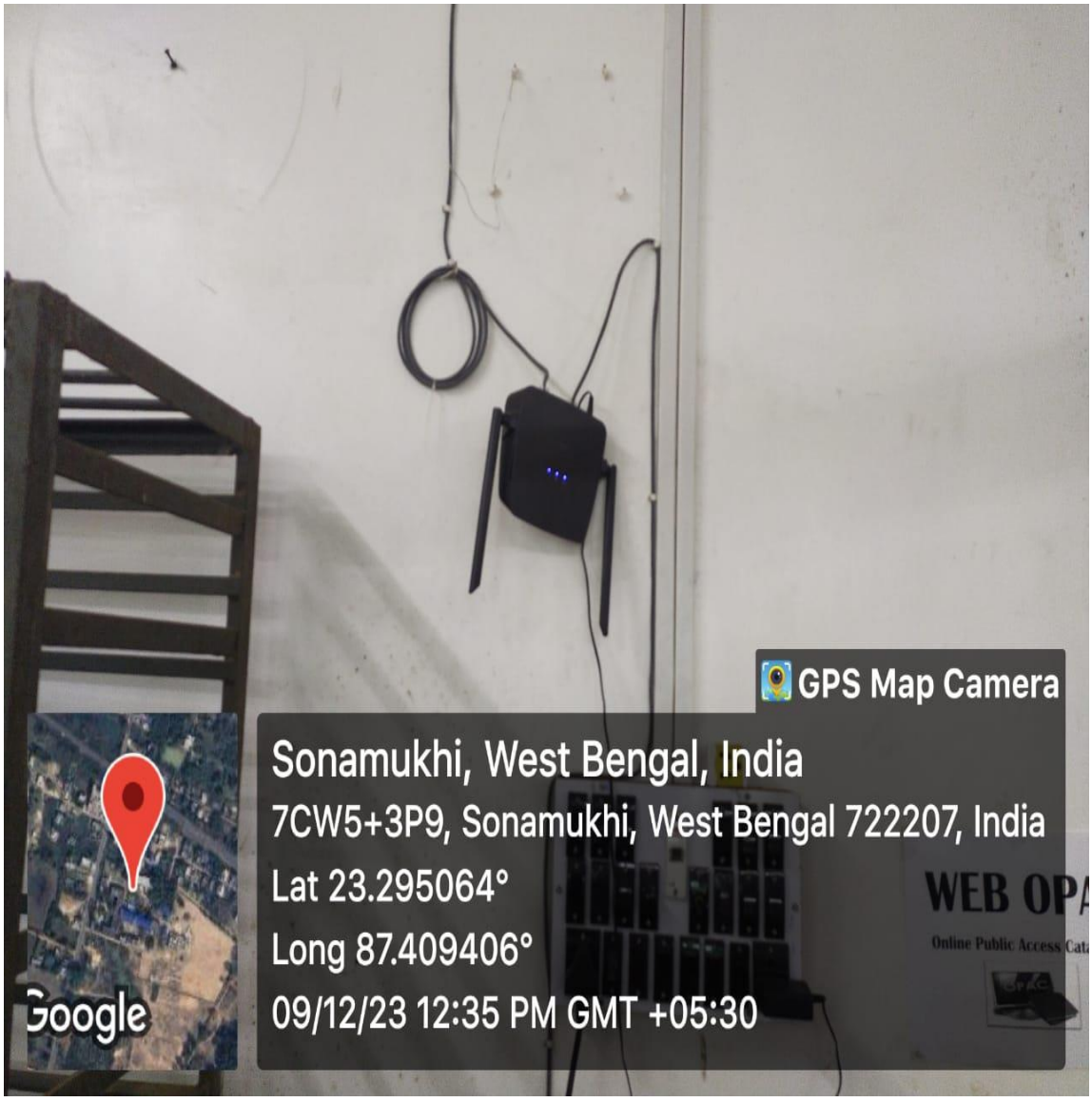
e



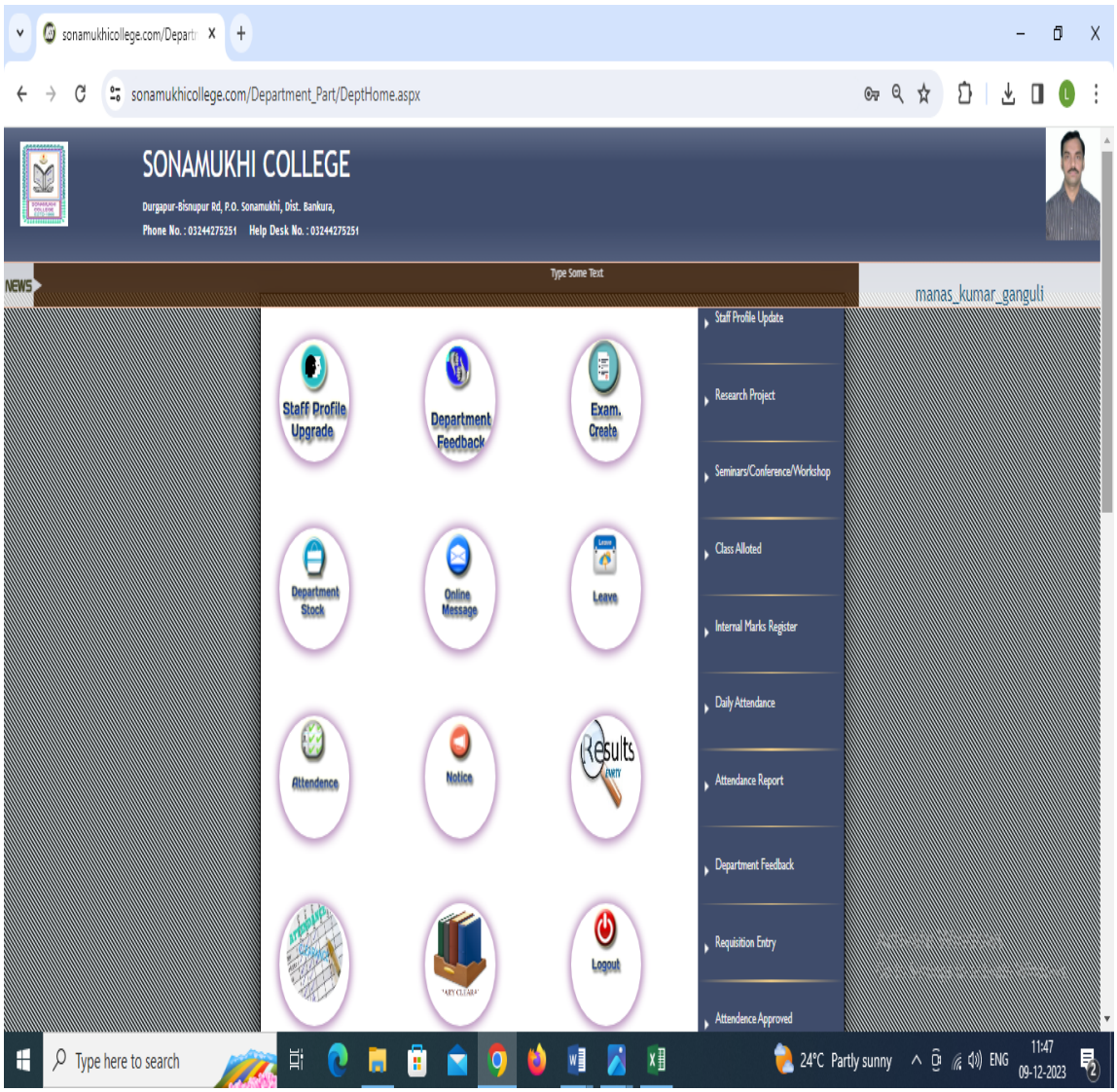
Screen shot of Student Portal



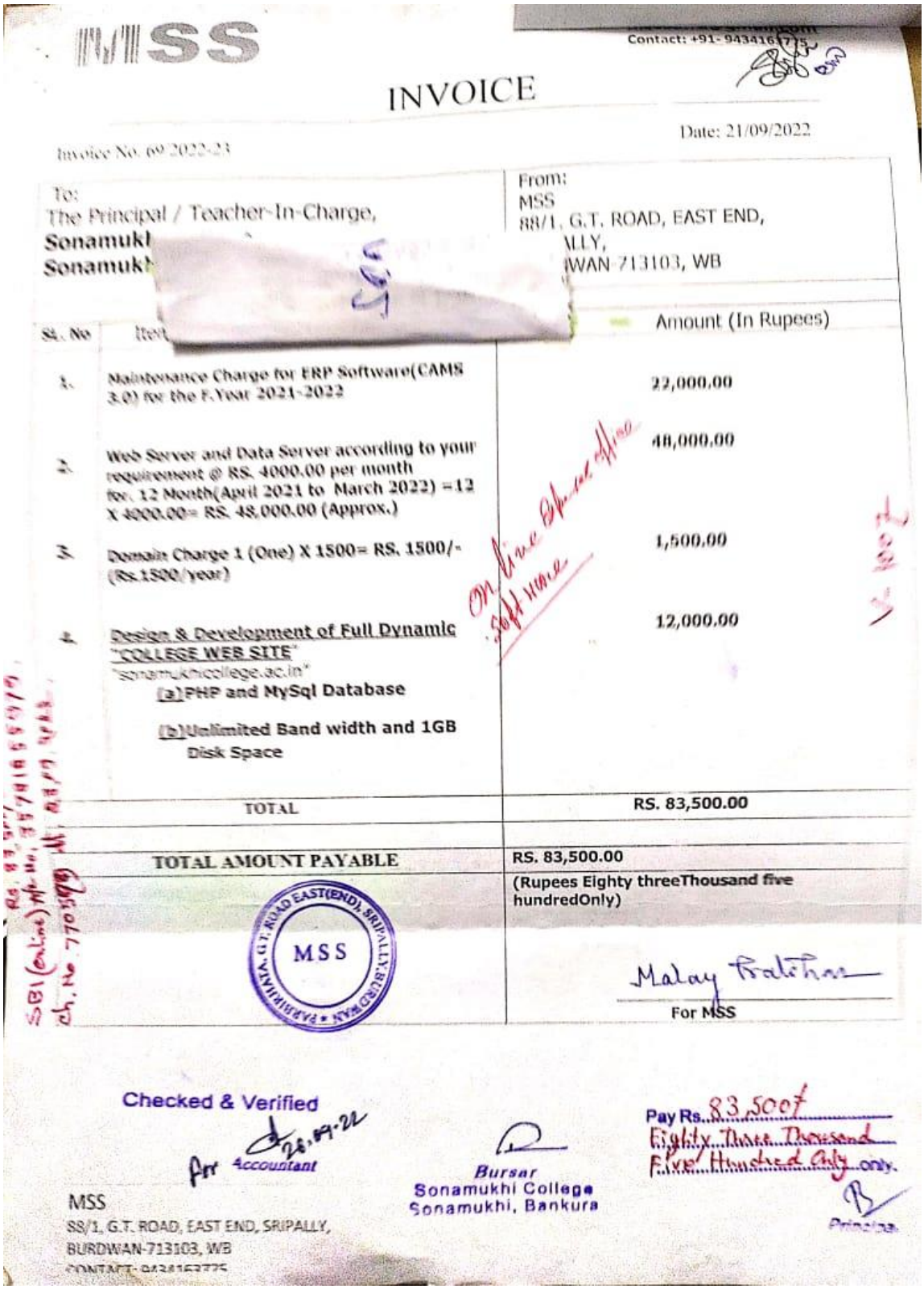
Wifi Facilities



Screen shot of Teachers Portal



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



MSS

Contact: +91-9434161775

INVOICE

Invoice No. 69/2022-23

Date: 21/09/2022

To:
The Principal / Teacher-In-Charge,
Sonamukhi
Sonamukhi

From:
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 2021-2022	22,000.00
2.	Web Server and Data Server according to your requirement @ RS. 4000.00 per month for. 12 Month(April 2021 to March 2022) =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.	Design & Development of Full Dynamic "COLLEGE WEB SITE" "sonamukhicollege.ac.in" (a) PHP and MySql Database (b) Unlimited Band width and 1GB Disk Space	12,000.00
	TOTAL	RS. 83,500.00
	TOTAL AMOUNT PAYABLE	RS. 83,500.00
		(Rupees Eighty threeThousand five hundredOnly)

MSS

For MSS

Checked & Verified

Accountant

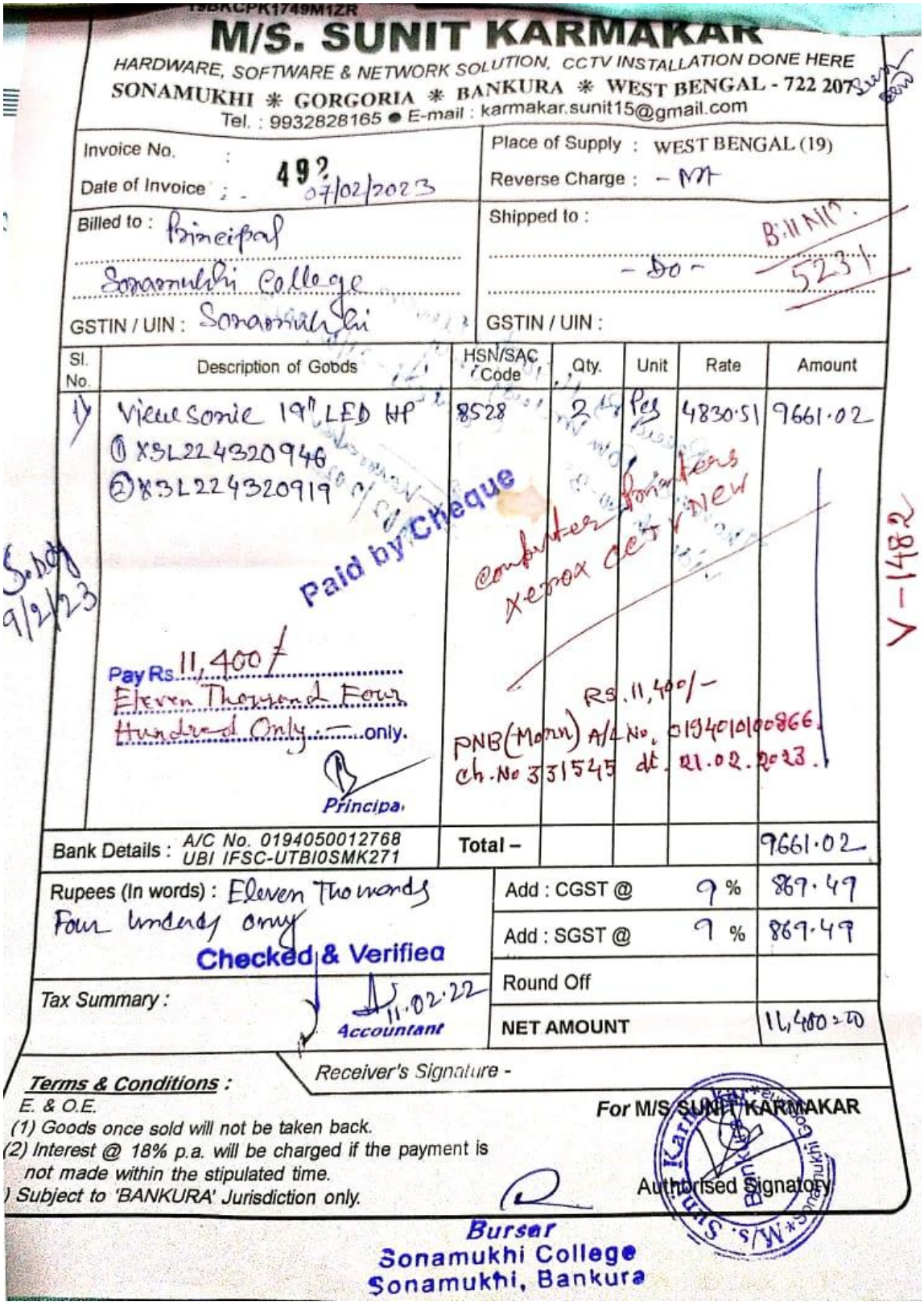
Bursar
Sonamukhi College
Sonamukhi, Bankura

Pay Rs. 83,500/-
Eighty Three Thousand Five Hundred Only.

Principal

MSS
88/1, G.T. ROAD, EAST END, SRIPALLY,
BURDWAN-713103, WB
CONTACT: 9434161775

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. : 492
Date of Invoice : 07/02/2023

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

Billed to : Principal, Sonamukhi College
GSTIN / UIN : Sonamukhi

Shipped to : - Do -
GSTIN / UIN :

Bill No. 523

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Amount
1	ViewSonic 19" LED HP ① XSL2243209 46 ② XSL2243209 19	8528	2	Pcs	4830.51	9661.02

Computer Printers
Xerox Cartridge

Paid by Cheque

Pay Rs. 11,400/-
Eleven Thousand Four Hundred Only. —— only.

Principal

Rs. 11,400/-
PNB (Mohn) A/c No. 0194010100866
ch. No 331545 dt. 21.02.2023.

Y-1482

Bank Details : A/C No. 0194050012768 UBI IFSC-UTBI0SMK271	Total –		9661.02
Rupees (In words) : Eleven Thousand Four hundred only	Add : CGST @	9 %	869.49
Checked & Verified	Add : SGST @	9 %	869.49
Tax Summary : 11.02.22 Accountant	Round Off		
	NET AMOUNT		11,400.20

Receiver's Signature -

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.
) Subject to 'BANKURA' Jurisdiction only.

For M/S. SUNIT KARMAKAR
Authorised Signatory

Bursar
Sonamukhi College
Sonamukhi, Bankura