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Chhatrapati Shivaji Institute of Technology

Approved by: AICTE, New Delhi | Affiliated to CSVTU, Bhilai

4.3.1. Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

CSIT has a robust IT infrastructure in place. Let's break down the key components:

1. **Computer Systems:** CSIT has 250 computer systems available on campus with LAN connections. These systems have varying configurations, with processors ranging from i3 to i5 and RAM ranging from 4GB to 16GB. Each system also has a 1TB HDD.
2. **Servers:** There are 2 servers available in the server room to provide network connectivity across the campus.
3. **Wi-Fi and Internet:** The campus has Wi-Fi access points for internet access, and internet services are provided through CONNECT Broadband, BSNL, and JIO Broadband Service. The bandwidth varies, with a backup of 100 Mbps for essential services.
4. **E-Services:** - Learning Management System (LMS): Pylons Technology (ERP) are used as LMS for teaching and learning activities. ERP is used for uploading class notes, assignments, and maintaining attendance.



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KEY INDICATOR – 4.3 IT INFRASTRUCTURES

4.3.1 Institution frequently updates its It facilities and provide sufficient bandwidth for Internet connection

THE DETAILS OF MAJOR IT FACILITIES UPDATED IN THE ACADEMIC YEAR 2018 – 2023

Sl.No		2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	TOTAL
1	DESKTOP COMPUTERS(SYSTEMS)	-	-	-	-	150	150
2	INTERNET BSNL	40 Mbps	-	-	-	-	390 Mbps
	INTERNET BSNL FBB	-	300 Mbps	-	-	-	
	INTERNET JIO	-	-	-	-	50 Mbps	



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DISTRIBUTION OF COMPUTERS

S.NO	ROOM NO	LAB NAME	NO. OF SYSTEMS
1	161	LAB 1	27
2	160	LAB 2	30
3	167	LAB 10	50
4	314	LAB 5	59
5	319	LAB 8	32
6	320	LAB 9	59

**SANTOSH
KUMAR
SHARMA**

Digitally signed by SANTOSH KUMAR SHARMA
DN: C=IN, S=Chhattisgarh, Phone=
cf5454ef6c6bd504207baada3e7ead3aefc4d479af331af6
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SHARMA
Reason: your signing reason here
Location: your signing location here
Date: 2024.05.17 13:54:31+05'30'
Foxit PDF Reader Version: 2023.2.0

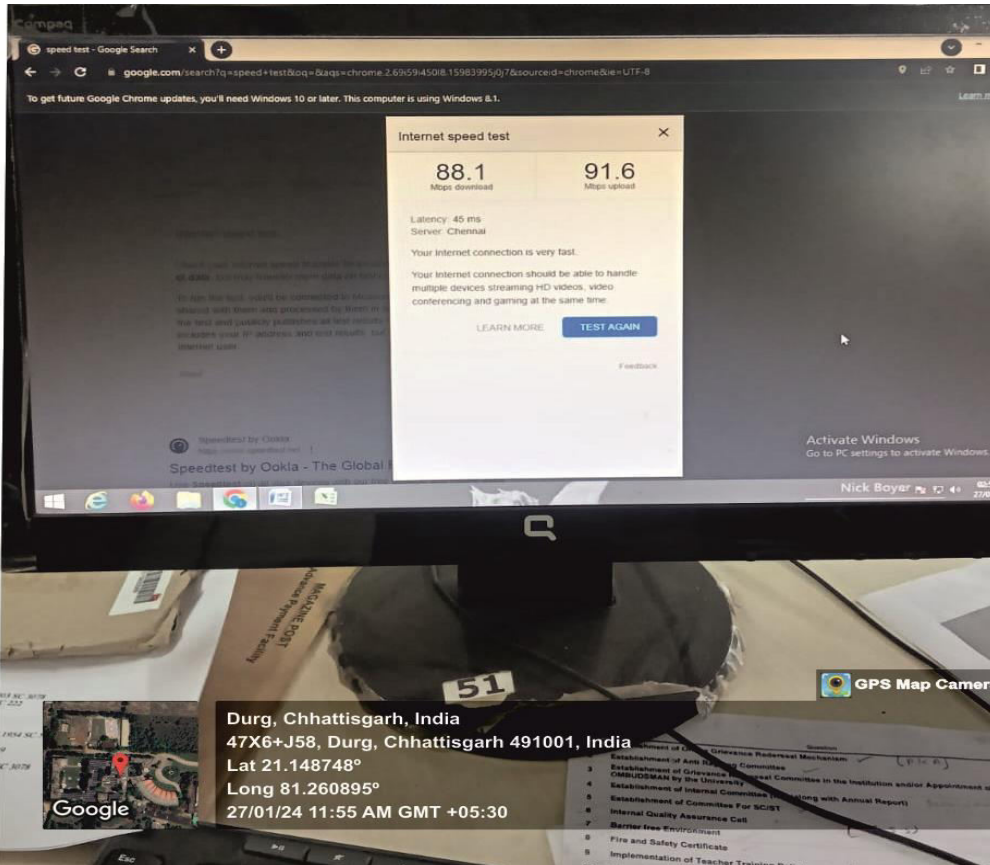


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INTERNET SPEED



SANTOSH KUMAR SHARMA

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DN: C=IN, S=Chhattisgarh, Phone=cf5454e16c6bd504207baada3e7ead3aefc4d479af331af609e75d2214594, PostalCode=490022, STREET=Durg, O=2.5.4.85c3fae72ca0d8a09ecf82112ae0ccc08, SERIALNUMBER=b0b1f64e68e16040fc502d19d48f9908f410b1184fac7376e1d1db6148cf89e, O=Personal, CN=SANTOSH KUMAR SHARMA

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The screenshot shows a web browser window with the URL `myfiber.co.in/result.php`. The page displays the following information:

- DOWNLOAD:** 51.96 MBPS
- UPLOAD:** 52.00 MBPS
- START AGAIN:** A prominent blue circular button in the center.
- Location Data:**
 - Country: Durg, Chhattisgarh, India
 - Max Speed: 47X6+J58, Durg, Chhattisgarh 491001, India
 - Lat: 21.148748°
 - Long: 81.260895°
 - Date/Time: 27/01/24 11:55 AM GMT +05:30
- Tools:** A 'GPS Map Camera' overlay and a 'Google' map are visible at the bottom.

SANTOSH KUMAR SHARMA

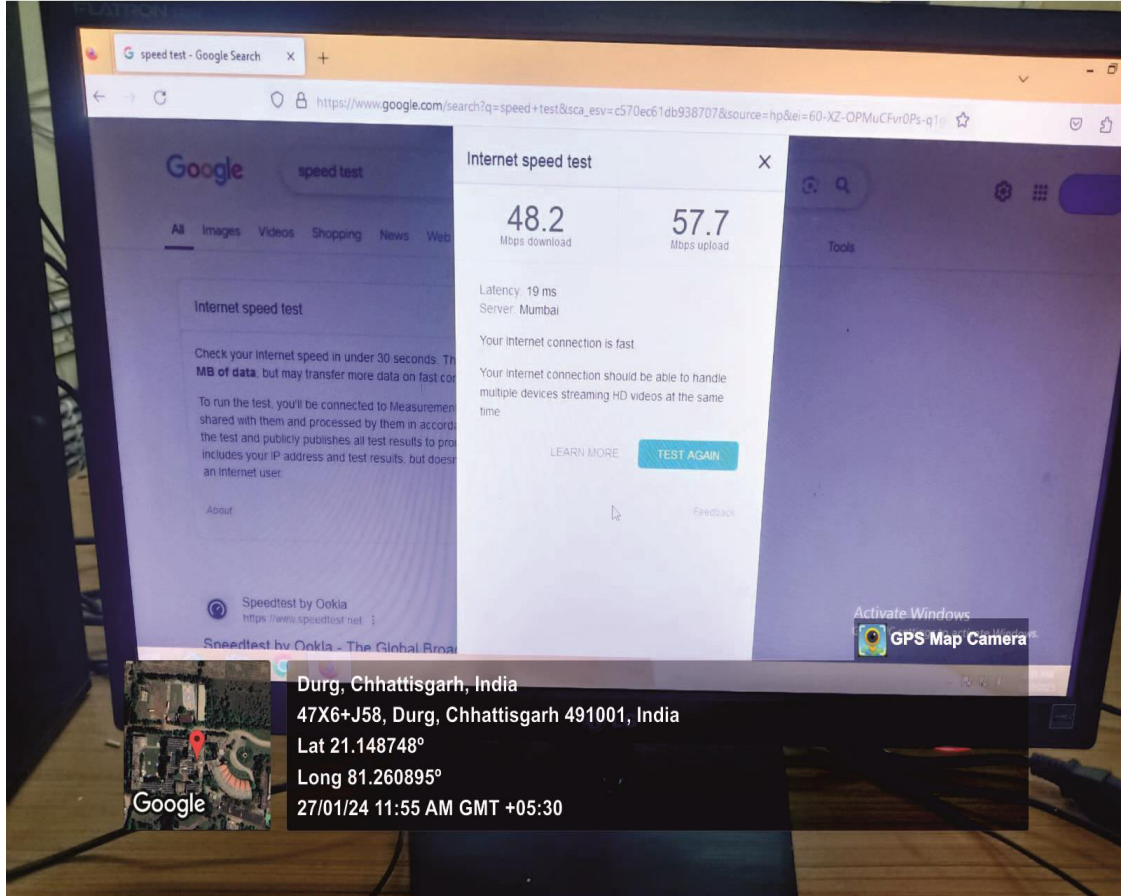
Digitally signed by SANTOSH KUMAR SHARMA
 DN: C=IN, S=Chhattisgarh, Phone=cf5454e16c6bd504207baada3e7ead3aefcf4d479af331af609e75d2214594, PostalCode=490022, STREET=Durg, O=redMANG, OU=redMANG, CN=SANTOSH KUMAR SHARMA
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INVOICE OF INTERNET BILL



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

REGISTRAR CHHATRAPATI SHIVAJI
. INSTITUTE OF TECHNOLOGY
DURG
SHIVAJI NAGAR
KOLIHAPURI-DURG
CH
DURG
CH
491221
INDIA

TELEPHONE NUMBER

0788-2992451

GSTIN

Account No : 1026764224

Invoice No: WCTR25000362377

Invoice Date : 03/04/2024

Fixed Charged Period

01/03/2024 to 31/03/2024

Tariff Plan: FIBRE ULTRA-COMBO-FBB

AMOUNT PAYABLE

₹ 1769.00

PAY NOW

DUE DATE

18/04/2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 1,768.66	(-) ₹ 1,769.00	(+) ₹ 0.00	₹ 1,768.82	₹ 1,768.48	₹ 1769.00

Credit Limit : 3,000.00 Deposit Amount : 1,499.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees One Thousand Seven Hundred Sixty Nine Only

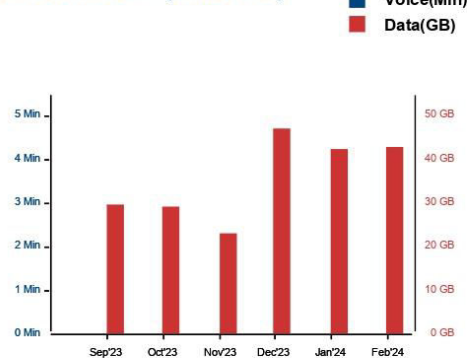
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विभिन्न प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		1,499.00
Tax	कर	269.82
Total Current Charges	वर्तमान शुल्क	1,768.82

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	134.91
SGST/UTGST-9%	9.00%	134.91

USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on Disney+ hotstar

300+ Live TV Channels & Premium OTT entertainment

Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online <https://wsc.cdr.bsnl.co.in>

- PAYMENT SLIP -	
BHARAT SANCHAR NIGAM LTD	Mode of Payment
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____	
Please Charge Rs. _____ Signature _____	
Invoice No	WCTR25000362377
Invoice Date	03/04/2024
Account No	1026764224
Phone No	0788-2992451
Due Date	18/04/2024
Amount Payable	₹ 1769.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL_DURG.

For Bank use only

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

Page 1 of 5

SANTOSH KUMAR SHARMA

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DN: C=IN, S=Chhattisgarh, Phone=+91987922214594, PostalCode=490022, STREET=Durg, O=2.5.4.65-c9ae72ca0d8a09ec82112ae0cc08, SERIALNUMBER=b0b1f64e68e16040fc502d19d48f9908f410b1184fac7376e41d0be6148c89e, O=Personal, CN=SANTOSH KUMAR SHARMA
Reason: your signing reason here
Location: your signing location here
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Bharat Sanchar Nigam Limited

Account No:1026764224 | Invoice No :WCTR25000362377 | Bill Date : 03/04/2024



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | re7882992451_wid

Installation Address:

SHIVAJI NAGAR,KOLIHAPURI,DURG,CH,DURG,491221,INDIA

Plan :

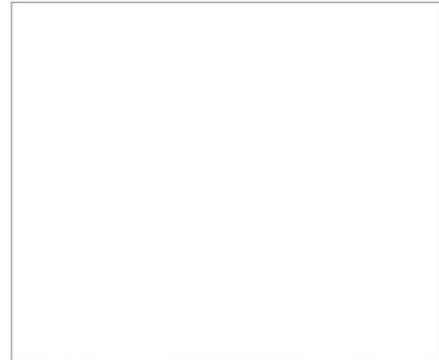
174049/FIBRE ULTRA-COMBO-FBB / 500080693 - UP TO 300 MBPS TILL 4000 GB, UP TO 4 MBPS BEYOND

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE ULTRA-FBB-MONTHLY - 998412	01/03/2024	31/03/2024	1,499.00
Total			1499.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	51046899	48.68 GB	0.00	0.00	0.00
Total	51046899	00:00:00	0.00	0.00	0.00



BLOCKBUSTER ENTERTAINMENT

300+ Live TV Channels & Premium OTT entertainment

Logos: Disney+ Hotstar, Sony LIV, Zee5, YuppTV, Utsav, Hungama, etc.

Carry on Jatta 3

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

Logos: Disney+ Hotstar, Sony LIV, Zee5, YuppTV, Utsav, Hungama, etc.

Sign Up Now

SANTOSH KUMAR SHARMA

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Shivnath Sikshan And Sewa Samiti
0,M/s President Shivnath Shikshan & Seva S,
Chhattisgarh,Shivnath Shikshan & Seva Samiti
VII-koliNapuri,Csit Campus,

Durg Bhilainagar,Durg,
Chhattisgarh-491001,India



Original for Recipient
Account Number : 900670079291
GST Bill Number : C22E232400032368
Document Number : 535000202074
Invoice Date : 01-JAN-2024
Due Date : 18-JAN-2024

Place of Supply: 22 Chattisgarh

Connectivity Services

GST Registration Number: Not Available
Organisation PAN : AABAS8467K

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
28,025.00	0.00	0.00	0.01	28,025.01	28,025.02

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	23,750.01
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	23,750.01
8 Taxes	
CGST (9%)	2,137.50
SGST (9%)	2,137.50
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	28,025.01

Payment Options

JioAutoPay

e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioPay
Register with JioPay and get uninterrupted services.*

*Details under Important Information JioPay

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900670079291, IFSC Code ICIC000104



GSTIN: 22AABC16363G2ZS PAN: AABC16363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Dhan Trident, Block no B-3,
PU-4, Commercial Scheme-54,
Opp Satya Sai School, Bombay Hospital road,
Indore 452010 Madhya Pradesh

Gst Registered Office: Company
Vidhan Sabha Road Mowa
4th Floor Office No 401 To 405 Office Block Ambuja
City Centre
Pincode: 492007 Raipur

SANTOSH KUMAR SHARMA


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Font: PDF Reader Version: 2023.2.0



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Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

CSIT COLLEGE DURG
DIRECTOR CSIT
BALOD ROAD-DURG
DURG
CH
491001
INDIA

TELEPHONE NUMBER
0788-2291170

GSTIN

Account No : 1025109999 Invoice No : WCTR2400091372
 Invoice Date : 03/12/2023 Fixed Charged Period
 01/11/2023 to 30/11/2023
 Tariff Plan: COPPER SHARED DEVICE

AMOUNT PAYABLE
₹ 79650.00

PAY NOW

DUE DATE
20/12/2023

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

PREVIOUS BALANCE (शुद्धी खाता)	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बकाये	AMOUNT PAYABLE देय राशि
₹ -0.19	₹ 0.00	₹ 0.00	₹ 79,650.00	₹ 79,649.81	₹ 79,650.00
Credit Limit: 1,000.00	Deposit Amount: 0.00	Loyalty Points - Bal: 0			
		Redeemed: 0			

Amount in Words: Rupees Seventy-Nine Thousand Six Hundred Fifty Only

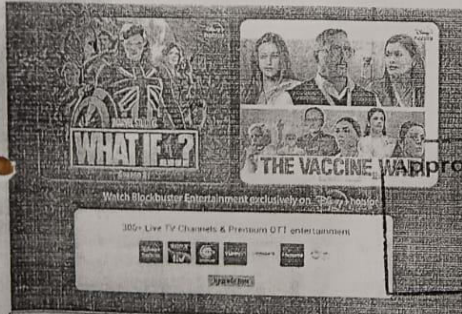
Summary of Charges

वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	67500.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	67,500.00
Tax	12,150.00
Total Current Charges	79,650.00

Description	Tax Rate	Amount
CST@5%	5.00%	6,075.00
SST@ATCST@9%	9.00%	6,075.00

USAGE HISTORY (6 MONTHS)


Voice(Min) Data(GB)



Approval For Payment

Chairman
CSGI, Durg


Scan 'QR' Code to make Online Portal Payment.



NAYAN AGRAWAL
Accounts Officer (TR)

For Billing related issues
0788-2329100

Scan 'QR' Code to make UPI Payment.



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24x7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD		Invoice No		WCTR2400091372	
Mode of Payment		Invoice Date		03/12/2023	
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No		1025109999	
Cheque/DD No _____ Dated _____ Bank _____ Branch _____		Phone No		0788-2291170	
Please Charge Rs. _____ Signature _____		Due Date		20/12/2023	
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL DURG.		Amount Payable		₹ 79650.00	

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

SANTOSH KUMAR SHARMA

Digitally signed by SANTOSH KUMAR SHARMA
 DN: C=IN, S=Chhattisgarh, Phone=096454e16c6bd504207baada3e7ead3aefc4d479af331af6
 09e75d2214594, PostalCode=490022, STREET=Durg,
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