



विवेकानन्द कॉलेज
VIVEKANANDA COLLEGE
(दिल्ली विश्वविद्यालय)
(UNIVERSITY OF DELHI)
विवेक विहार, दिल्ली-110095
VIVEK VIHAR, DELHI-110095
GRADE 'A' ACCREDITED By NAAC

VIVEKANANDA COLLEGE

UNIVERSITY OF DELHI

SUPPORTING DOCUMENTS FOR 4.3.3

S. No.	Proofs	Page No.	Page Link.
1	Wi-Fi routers and bandwidth	2-4	Proof Link

1. Wi-Fi Routers and bandwidth

3 Wifi Routers purchased during July 2022-July 2023:

4.3.1 (1)

A S INFOTECH
Internet Broadband service provider
B 255 GF Vivek vihar I, Delhi, India Mob- 9811779947, 9311127245
Email: asinfotech01@gmail.com

Bill

User Name: vnc_library Date: 30/07/2022

Party name- **Vivekananda college**

Address- Vivekananda college, Vivek vihar Delhi-110095

Excitel 12 months Plan charges 7499 X 1 = 7499	7499/-	✓
Refundable Router charges 2000 X 1 = 2000	2000/-	✓
Installation charges 500 X 1 = 500	500/-	✓
"Internet broadband Charges"	DUE - 9999/-	✓

Please release your payment via NEFT/Cheque/Bank Transfer using the following details:
Beneficiary: A S INFOTECH
Account Number: 3980002100005844
RTGS/NEFT/IFSC: PUNB0391 100
Bank: PNB, Anand vihar, De II Branch

This is a system generated document and does not require signature. Any unauthorized use, disclosure, dissemination, or copying of this document is strictly prohibited and is punishable.

Received Article and Telephone
Entered in the stock register
at Page No. 11 (S.F. Office Sch)
Consumable/Non-Consumable/repair
Dealing Agent S.O. (Admin.) A.O.

For A. S. INFOTECH
A. S. INFOTECH

Copy No: VNC2022-1790
Date: 01/8/22

VERIFIED FOR PAYMENT of Rs. 9999/-
Dealing Agent S.O. (Admin.) A.O.

A S INFOTECH
Internet Broadband service provider
 B 255 GF Vivek vihar I Delhi, India Mob: 9811779947 931127245
 Email: asinfotech01@gmail.com

Bill

Date: **28/10/2022**

User Name: vmc_bill

Party name- Vivekananda college	
Address- Vivekananda college, Vivek vihar Delhi-110095	
Exotel 12 months Plan charges 7499 X 1 = 7499	7499/-
Refundable Router charges: 2000 X 1 = 2000	2000/-
Installation charges: 500 X 1 = 500	500/-
Internet broadband Charges**	DUE - 9999/-

Kindly release your payment via NEFT/Cheque/Bank Transfer using the following details

Beneficiary: A S INFOTECH
 Account Number: 3980002100005544
 IFSC: AICTIN330 PUN0398000
 Bank: PNB Anand vihar, Delhi Branch

VERIFIED FOR PAYMENT (₹. 9999/-)

[Signatures]
 D. Asstt. S.O. Admin. A.O.

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Received Article and telephone
 Entered in the stock register
 at Page No. 711 (C.S.H.F.) 7499/- + 500 - CSWP + 2000/- Security A.S. Infotech.
 Consumable/Non-Consumable/repair

[Handwritten notes and signatures]
 Dealing Asstt. S.O. (Admin.) N.A. AQ

[Circular stamp]
 28/10/2022 13:27
 02/11/2022

A S INFOTECH
Internet Broadband service provider
 B 255 GF Vivek vihar I Delhi, India Mob: 9811779947 9311127245
 Email: asinfotech01@gmail.com

Bill

Date: **28/10/2022**

User Name: vnc_bill

Party name- **Vivekananda college**

Address- Vivekananda college, Vivek vihar Delhi-110095

Exotel 12 months Plan charges 7499 X 1 = 7499	7499/-
Refundable Router charges: 2000 X 1 = 2000	2000/-
Installation charges: 500 X 1 = 500	500/-
Internet broadband Charges**	DUE - 9999/-

Kindly release your payment via NEFT/Cheque/Bank Transfer using the following details

Beneficiary: A S INFOTECH
 Account Number: 3980002100005844
 IFSC: NEFTIN SC: PUNB0398000
 Bank: PNB, Anand vihar, Delhi Branch

VERIFIED FOR PAYMENT (₹. 9999/-)

This is a system generated document and does not require signature. Any unauthorized use, alteration, dissemination, or misuse of this document is strictly prohibited and may be unlawful.

For A. S. INFOTECH
 D. Asst. S.O. Admin. A.S.

Received Article and telephone
 Entered in the stock register
 at Page No. 711. (C.S.W.F.) 7499/- + 500 - CSWP + 2000/- Security A.S. Infotech.
 Consumable/Non-Consumable/repair

31/10/22
 Dealing Asst. S.O. (Admin.) N.A. AQ

no. 1002022 13-27
 02/11/22

VIVEKANANDA COLLEGE, VIVEK VIHAR, DELHI-110095

The IQAC information for Criterion 4 of AQAR from Admin Dept. for the duration of April, 2022 till date i.e. 08.07.2023 :

1. Availability of Wi-Fi (Proof of payment etc.) : **Whole Campus**

No. of broadband routers	12 (8 connection + 4 extension router) (copy of bill attached) (out of 12, 3 routers purchased during 2022-23)
Bandwidth of Internet connection	100 MBPS
Any other Proof	Nil

2. ICT Equipment (Proof of purchase/bill required, stock management register or any other proof available) :

No. of new computer labs	4 (room no. 5, 30, 31 & old computer lab)
No. of desktops	185 as per stock register (page no. 41-42) (out of 185, 45 desktops purchased during 2022- 2023)
No. of Laptops	27 as per stock register (page no. 41-42)
No. of Printers	34 as per stock register (page no. 153 a) (out of 34, 2 printers purchased during 2022-23)
No. of Projectors	53 as per stock register (page no. 147 and bill) (out of 53, 20 projectors purchased during 2022-23 at page no. 126 of stock register)
No. of LCDs	NIL
No. of gooseneck microphones	NIL
No. of UPS	25 as per stock register (page no. 94)
No. of Projector Screens	53 as per stock register (page no. 147 and bill) (out of 53, 20 projector screens purchased during 2022-23 at page no. 128 of stock register)
Any other equipment if purchase	NIL

3. Software (Proof of purchase / payment) :

List of new licensed software purchased with proof of payment	26 MS office LTSC professional plus software purchased during the year 2022-23 & Salary Package for Accounts Dept. (expense register page no. 244)
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4. Total No. of students in the academic year : April, 2022 to April, 2023 (with Proof)

2323 students of UG programme + 50 students of PG programme = 2373 students (list attached)

5. No. of computers in working condition (with proof) : **Out of 185, 163 computers are in working condition as per stock register (page no.41-42)**

6. Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year (INR in Lakhs) : **Rs. 1,23,25,539/- as per excel sheet.**

4.4.1.1. Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year (INR in Lakhs) : **(details as per attached format)**

Author