



Estd : 1971

Sitadevi Ratanchand Nahar ADARSH COLLEGE

[A Unit of Adarsh Group of Institutions]

5th Main, Chamarajpet, Bengaluru - 18 | www.agieducation.org

Affiliated to Bengaluru City University | Certified by ISO | Accredited by NAAC



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

With the increasing demand for internet access in educational campuses due to evolving standard of education and flexibility offered by the Internet - universities, colleges, educational institutes etc., are keenly stepping forward to setup secured and stable wired or Wi-Fi network campus for the students.

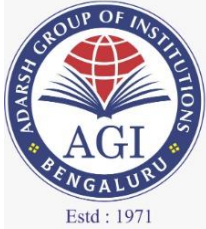
We have set up a whole campus with different Wi-Fi zones in each campus to access Wi-Fi easily.

Computer lab is well-equipped with assembled PC's adequately supported by 60 Mbps leased lines for internet connectivity. It is also equipped with a wide range of licensed system software and application software. The entire campus is connected with LAN.

4.3.1

QIM

LAN facility: 3-Layer Switching (Core, Distributed and Access) model is implemented. Core layer switches in the buildings are connected with the Optical Fibre Ring Network (1.75Km Ring). This core switching is further extended to Distributed Switching for departments. Where 100/1000 Mbps (Gigabit Switches) are installed. As per the requirements of access point 10/100 (Megabits) or 100/1000 (Gigabit Switches) are used.



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ADARSH COLLEGE
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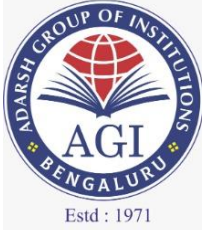
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Wi-Fi facility: IT department extend the complete support to the students. It is made available by setting and installing the Wi-Fi zones at various locations such as Library, Department corridors and at the Class rooms. Staff and Students can access this facility on their Laptops by registering themselves. The institute has currently Wi-Fi access points to provide the Wi-Fi internet access through Wi-Fi zones. The connectivity through a fully networked campus with state-of-the-art IT infrastructure, computing & communication resources, offers students the facilities of e-mail, net surfing, up/down loading of web based application, besides helping them in preparing projects & seminars.

Also using Fortinet firewall to prevent illegal access of internet. Continuously assesses the risks and automatically adjusts to provide comprehensive real-time protection across the digital attack surface. These include secure sockets layer (SSL) inspection (including TLS1.3), web filtering, and intrusion prevention (IPS) to provide full visibility and protection for any edge. Gateway Anti- Virus, Anti-Spyware & Anti-Spam, Intrusion Prevention System (IPS), Content & Application Filtering, Web Application Firewall, Application Visibility & Control, Bandwidth Management, Multiple Link Management for Load Balancing and Gateway Failover, over a single platform.



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Fortinet offers visibility and control over 2000+ key applications. It offers complete visibility on which applications are being accessed within the organization and by which user, irrespective of their ports and protocols. This stops sophisticated application-layer threats right at the network perimeter, ensuring Application Security.

Intercom Facility: The campus is well connected with a well-planned Telecom Network with intercom facilities is provided. Additional BSNL land line connections are available.

Bandwidth for internet connection:

Better Bandwidth is provided in the form of BSNL & ACT internet connection which is sufficient to fulfil the purpose.



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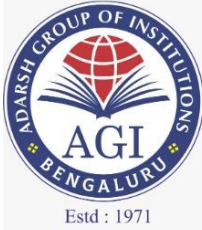
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4.3.1 – Institution frequently updates its IT facilities and Provides sufficient bandwidth for internet connection.

SL NO	PARTICULARS	PAGE NO
01	(Specifications & configuration) Intranet, Internet, learning Platforms, computers	5
02	Maintenance report by Pinnacle InfoTech	6
03	Bandwidth Details in the campus	7
04	BSNL Internet connection details	8-10
05	ACT Internet connection details	11-12
06	Images	13-18



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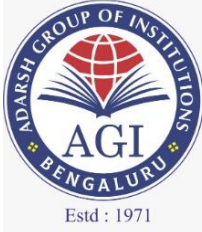
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(Specifications & configuration)

Details	Number	CONFIGURATION
ASSEMBLED CPU	42	I5 PROCESSOR, 8 GB RAM, 1 TB HDD
	30	DUAL CORE PROCESSOR, 2 GB RAM, 500 HARD DISC
THIN CLIENT	40	-----
UNIX SERVER	1	-----
INTERNET (ACT)	1 GIGA BYTE (1000 MBPS)	-----
CCTV	2	-----
TOTAL MONITER	112	-----
KEYBOARD	112	-----
MOUSE	112	-----

NETWORKS SWITCH	42 PORT(2 no's)	-----
CHAIRS	102	-----
WATCH	2 No	-----
MODEM	1 No	-----
DELL - 20 INCH MONITER	80 Nos	-----
SAMSUNG -15 INCH	32 Nos	-----



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Maintenance report by Pinnacle InfoTech

Do the right thing...!



ekabyte.com

Pinnacle Infotech

8/2, 1st Floor, ARK Complex, Sri Abhinava Vidyathirtha Road,
Chikkanna Garden, Shankarapuram,
Bengaluru - 560 004, India
T : +91-80-26673676 / 41205750 / 41215751 / 9448496940
Email : info@pinnacleinfotech.in
www.pinnacleinfotech.in

TO WHOMSO EVER IT MAY CONCERN

SRN Adarsh College,
5th Main, Chamarajpet, Bengaluru – 18

has the following systems in place and are annually maintained by

Pinnacle Infotech,

#8/2, 1st Floor, ARK Complex, Sri Abhinav Vidyathirtha Road, Chikkanna Garden,
Shankarapuram, Bengaluru, Karnataka 560004

1. 112 number of Desktop computers in working condition for students
2. 40 Thin Client systems for the use of Faculty Members

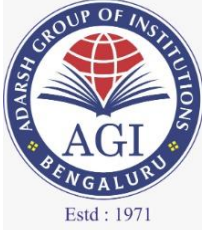
Total of 152 systems are in place

For Pinnacle Infotech


Proprietor

Date : 17-09-2021

Place : Bangalore



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Bandwidth Details in the campus

"ARHAM"



Sitadevi Ratanchand Nahar Adarsh College

(A Jain Institution Managed by Adarsh Vidya Sangh R.)
(Recognised by Govt. of Karnataka and Permanently affiliated to Bangalore University)
(Approved by AICTE - New Delhi, Accredited by NAAC & An ISO 9001 : 2008 Certified)
(Recognised under Section 2(f) of the UGC Act, 1956)



4.3.3. QnM : Bandwidth of internet connection in the Institution

- 60 MBPS
- Available internet bandwidth

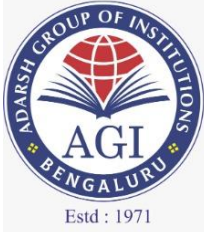
BSNL and ACT

S. Samuelson
Principal
Sitadevi Ratanchand Nahar
Adarsh College
Chamarajpet, Bengaluru-560 018

www.agieducation.org

Indian Values ❖ Global Perspectives

75, Devanathachar Street, 5th Main, Chamarajpet, Bengaluru 560 018. T: +91 80 2660 3573 / 2661 2718 F: +91 80 2242 6586



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BSNL Internet connection details

ADARSH VIDYA SANGH
A Jain Institution

o/c

Date: July 24, 2017

Ref: AVS/SRNAC/032/2017

To,
The Commercial Manager,
BSNL
Shankarapuram,
Bengaluru.

Dear Sir/ Madam,

Subject: Request for 2 New BSNL Broadband connections.

With reference to the above subject, we require 2 New BSNL broadband connections with Fibro Combo ULD:2400-CS74 (60 mbps, 150GB), at SRN Adarsh College, # 75, 5th Main, Chamarajpet, Bengaluru-560018. The Billing address will be at Adarsh Vidya Sangh, # 75, 5th Main, Chamarajpet, Bengaluru-560018. And also register for B-Bill facility.

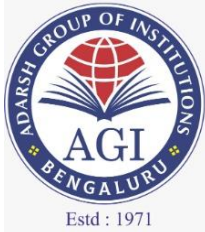
Email:- avs_office@agieducation.org

Kindly install the new connections at the earliest as soon as possible.

For ADARSH VIDYA SANGH
Jitendra Mardia
Hon. Secretary
JITENDRA MARDIA
Hon. Secretary

SHANKARAPURAM C.O. BANGALORE
31/7/17

#75, 5th Main, Chamarajpet, Bengaluru 560 018.
Phone : +91 80 26677100 (30Lines), Fax : +91 80 26984947, Email : avs@agieducation.org agi@agieducation.org
www.agieducation.org




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BHARAT SANCHAR NIGAM LIMT
BENGALURU TELECOM DIST

Name & Address of the Customer/ಗ್ರಾಹಕರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ

ADARSH VIDYA SANGH -
#75,5TH MAIN,DEVANATHACHAR STREET
CHAMARAJAPET
BG
BANGALORE
BENGALURU KT
560004

Customer Id 4023744012
Account Number 9037874361
Phone Number 08029743535
Bill Number & Date SZDKA0000158052 & 06/09/2017
Issue Date 06/09/2017
Bill Period 01/08/2017 to 31/08/2017
Payment Due Date 26/09/2017
Customer Type Business
Credit Limit 10,000.00

Account Summary (In Rupees)/ಖಾತಾ ಸಂಕೃಷ್ಟ ವಿವರ (ರೂಪಾಯಿಗಳಲ್ಲಿ)

Previous Balance (ಗ್ರಾಹಕರ ಪಾಲಿಗೆ)	Payments Received (ಗ್ರಾಹಕರ ಪಾಲಿಗೆ)	Balance Amount (ರೂಪಾಯಿ)	Adjustments (ರೂಪಾಯಿ)	Current Bill Amount (ರೂಪಾಯಿ)	Amount Payable (Rounded to next Rupe ಮಂಡಲ ತರಬೇತು ರೂಪಾಯಿ)
A	B	C=A-B	D	E	F=E+C-D
0.00	- 2,900.00	= -2,900.00	0.00	+	5,177.61
					= 2,278.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Loyalty Points 35

Rupees in Words: Two Thousand Two Hundred and Seventy Eight

Dear Customer, Please visit www.selfcare.bsnl.co.in for enquiry on bills.
 *** Reverse charge* is not applicable ***

Payment Details		Account Level Details		Amount (₹)
Description	Date			
Demand Note Payment	31/07/2017			2,400.00
Demand Note Payment	31/07/2017			500.00
Total				2,900.00
Account Level Monthly Charges				
Description & HSN / SAC Code				
FTTH-Fixed Monthly Charge for ONT Type-A-9973	Start Date	End Date		Amount (₹)
	19/08/2017	31/08/2017		37.74
Total				37.74
Account Level One Time Charges				
Description & HSN / SAC Code				
FTTH - ONT Installation-9984	Start Date	End Date		Amount (₹)
	19/08/2017	19/08/2017		500.00
FTTH - Security Deposit on ONT -9984	Start Date	End Date		Amount (₹)
	19/08/2017	19/08/2017		500.00
Total				1,000.00
Account Level Discounts				
Description & HSN / SAC Code				
FTTH - 100% account level discount on ONT rental -9	Start Date	End Date		Amount (₹)
				-37.74
Total				-37.74

Summary of Charges/ಕಡತಗಳ ಮೊತ್ತ

Monthly Charges/ ಮಾಸಿಕ ಶುಲ್ಕ	1,04.
Usage Charges/ ಉಪಯೋಗ ಶುಲ್ಕ	3,900
One Time Charges/ ಒಮ್ಮೆ ಶುಲ್ಕ	-37
Discounts/ ರಿಯಾಯಿತಿ	0
Late Fee/ ತಡವಾಟ ಶುಲ್ಕ	0
Total Taxable (₹)	1,506.
GST/ ಶುಲ್ಕ	271.
Total Charges (₹)	5,177.

Tax Details


Tax Details	Tax Rate	Amount
CGST	9.00%	135.58
SGST/UTGST	9.00%	135.58
Total GST	18.00%	271.16

It is never too late. Go Green. Save the environment.
 Register for bills by Email Only at selfcare.sdc.bsnl.co.in or contact any of our Customer Service Centres or Office of Accounts Officers (TR)

Pay your telephone bills OnLine - NEFT / RTGS or on <https://portal2.bsnl.in/myportal/> or through ECS E Mandate Scheme


Accounts Officer (TR)
 Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet




COUNTER FOIL **BHARAT SANCHAR NIGAM LIMITED**
 O/o Principal General Manager, Telephone House CTO Complex, Bengaluru, Karnataka - 560001

Account Number	9037874361	Phone Number	08029743535	Amount Payable	2,278.00
Bill Number	SZDKA0000158052	Bill Date	06/09/2017	Payment Due Date	26/09/2017



For Use of PO's/
Banks only



Mode of Payment

Cheque /DD No. _____ Date _____

Please Charge ₹ _____

Cash

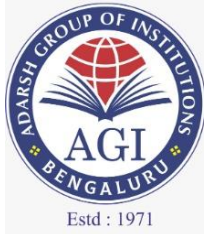
Cheque/DD Bank

Credit/Debit Card

Branch _____

E-Payment

Amount _____




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Bharat Sanchar Nigam Limited

NBMS/BMS
Postage Paid in Advance Tax Invoice

ADARSH VIDYA SANGH -
75 DEVANATHACHAR STREET
CHAMARAJPET
BANGALORE
BANGALORE
BANGALORE KARNATAKA
560018-3

TELEPHONE NUMBER
08026670141

AMOUNT PAYABLE
₹ 2902.00

PAY NOW

DUE DATE
19/03/2021

Account No : 9035667288 Invoice No: SDCKA0033812552
 Invoice Date : 03/03/2021 Billing Period
 01/02/2021 to 28/02/2021
 Tariff plan: 35GB CUL

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 2,900.80	₹ 2,901.00	₹ 0.00	₹ 2,901.62	₹ 2,901.42	₹ 2902.00

Amount in words : Two Thousand Nine Hundred and Two Only.

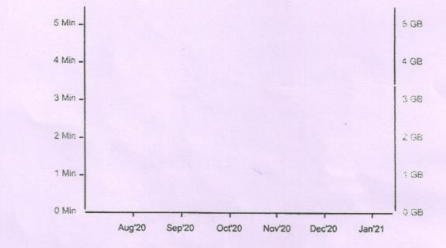
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	2459.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	2,459.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	442.62
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	2,901.62


Tax Details	Description	Tax Rate	Amount
CGST		9.00%	221.31
SGST		9.00%	221.31
6 Paise Cash Back Offer Amount			0.00


USAGE HISTORY (6 MONTHS)

■ Voice(Min) ■ Data(GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google play. #Unite2FightCorona





Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

[Register Now](#)

Dear Customer, Soft copy of this bill has been mailed to your ID avs_office@agieducation.org. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

Principal
Sitadevi Ratanchand Nahar
Adarsh College
Chamarajpet, Bengaluru-560 018



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ACT Internet connection details

12/19/2018 ACT Invoice Invoice (Original for the Receipt)

ACT FIBERNET
INCREDIBLY FAST™

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
69TH C Cross, 4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 080-42840000
E-mail : helpdesk.blr@actcorp.in
GSTIN : 29AACCA8907B1ZU

Name : ADARSH VIDYA SANGH
Address : NO. 75, 5TH MAIN, CHAMRAJPET BANGALORE
Bangalore
Karnataka
India
Zip Code: 560018
Home : 9591049418
Mobile : 9620390708
GSTIN :

User Id : 102883362487
Account No : 102883362487
Invoice No : KA-B1-5982335
Invoice Date : 18/12/2018
Invoice Period : 01/12/2018 - 31/12/2018
Due Date : 01/01/2019

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ if paid after due date
10,381	0	0	-3,541.18	6,839.82	6,839.82	6,839.82

Invoice Charges	Account No: 102883362487	User Name: 102883362487													
Txn No	Txn Date	Period	Description	HSN Code	Package/Boards Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax.
KA-B1-5982335.1	10/12/2018	01/12/2018 - 31/12/2018	Internet telecommunications services	9984	ACT SME - GIGA	5000	Per Month	31 days	0	5,999	0	539.91	0	539.91	7,078.82
KA-B1-5982335.3	10/12/2018	01/12/2018 - 31/12/2018	Internet telecommunications services	9984	ACT SME Exceptional Plan	9000	Per Month	31 days	0	-9,000	0	-810	0	-810	-10,800
Sub Total:										-3,001		-270.09		-270.09	-3,541.18
Invoice Amount:										-3,001		-270.09		-270.09	-3,541.18

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72800KA2000PLC027290 Tel: 0804284288 Fax no: 080-4284200

INCREDIBLE CONVENIENCE AT YOUR FINGERTIPS

Download the all new ACT Fibernet App

Pay Bills

Upgrade Plan

Book Connection

Raise Service Request

Track Request

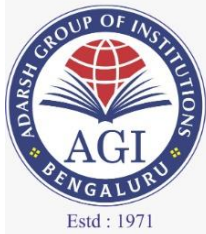
Terms and Conditions

1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs.100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
4. ACT shall levy late fee charge in case the bill is paid after the due date
5. In case of overdue/ defaults, the right to deactivate your services, is reserved.
6. All disputes are subject to Karnataka jurisdiction.
7. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
8. This invoice is system generated hence signature and stamp is not required

Pls pay 6839.82/-
Cheque Payment.

http://106.51.41.49/2018/dec/blr-102/par_5/INV-KA-B1-5982335-102883362487-DECEMBER-2018.html

1/2



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11/2021 <https://mail-attachment.googleusercontent.com/attachment/u/1/?ui=2&ik=4501db600e&attid=0.1&permmsgid=msg-f:16959006694686145...>

(SRW - Campus)

ACT
FIBERNET

Name : ADARSH VIDYA SANGH .
Address : NO 75 5TH MAIN CHAMARAJPET
Bangalore
Karnataka
India
Zip Code : 560018
Home : 9620390706
Mobile :
GSTIN : 0

User Id : 102018026991
Account No : 102018026991
Invoice No : KA-B1-48102566
Invoice Date : 01/04/2021
Invoice Period : Apr/2021
Due Date : 15/04/2021

(Original for the Receipt)

ATRIA CONVERGENCE
TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121,7288999999
E-mail : helpdesk.blr@actcorp.in
GSTIN : 29AACCA8907B12U

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ if paid after due date
7,182.78	7,078	0	7,078.82	7,183.6	7,183.6	7,333.6

Invoice Charges Account No: 102018026991 User Name:102018026991

Invoice No	Invoice Date	Period	Description	MSL Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl Tax
A-B1-8102566.2	01/04/2021	01/04/2021 - 30/04/2021	Internet telecommunications services	998422	ACT Giga	5999	Per Month	30 days	0	5,999	9	539.91	9	539.91	7,078.82
Sub Total:										5,999		539.91		539.91	7,078.82
Invoice Amount:										5,999		539.91		539.91	7,078.82

Payments Received Account No: 102018026991 User Name:102018026991

RefNo	Tran Date	Details	Amount	Total	Remarks
P1-27261137	05/03/2021	Payment: Cheque Mode	7,078		BLRONE/Bangalore One Payment - 102018026991
Payments :			7,078		
Total Payments :				7,078	

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

Terms and Conditions

1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs.100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
4. ACT shall levy late fee charge in case the bill is paid after the due date
5. In case of overdue defaults, the right to deactivate your services, is reserved.
6. All disputes are subject to Karnataka Jurisdiction.
7. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
8. This invoice is system generated hence signature and stamp is not required

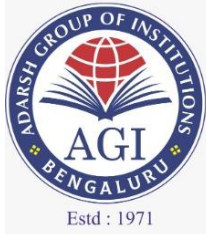
S.S.
Principal
Sitadevi Ratanchand Nahar
Adarsh College
Chamarajpet, Bengaluru-560 018

Payment :
Enclosed :
D : 102018026991

Remittance Slip
Collection Date :
Employee Name :
Subscriber Name : ADARSH VIDYA SANGH .

Cash/Cheque/DD :
Bank & Branch Details :
UserName : 102018026991

attachmentL.googleusercontent.com/attachment/u/1/?ui=2&ik=4501db600e&attid=0.1&permmsgid=msg-f:16959006694686145&th=1789... 1/2



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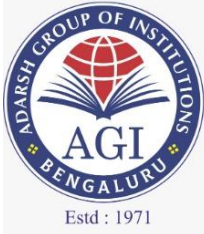
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Images



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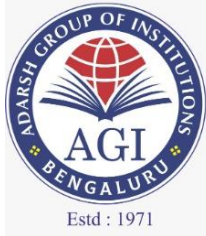
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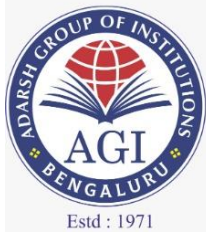


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SRN ADARSH COLLEGE

2021/9/15 11:42

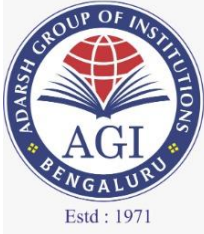


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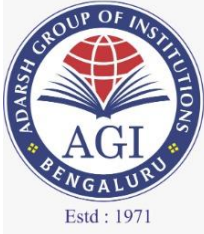
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