



SNGAP SYIEM COLLEGE MAWKYRWAT

Phone No: 03656 - 290503

Fax.No:03656 - 285208

Email:sscollegem@rediffmail.com

**P.O.Mawkyrwat, West Khasi Hills District
Meghalaya – 793114**

4.3.1: Institution frequently updates its IT facilities including Wi-Fi

Immediately after the NAAC First Cycle in 2016, lots of suggestions have come up from the NAAC Peer Teams. The College is fortunate enough that after NAAC accreditation, it was eligible to Rashtriya Uchcharat Shiksha Abhiyan (RUSA) Scheme. In 2016-17 the College received RUSA Scheme with the total sanctioned amount of Rs. 2 Crores that is Rs.1.4 Crore for infrastructural development i.e New Construction and Up-gradation works and Rs. 60 Lakhs for procurement of 25 set of computers, equipments furniture and books. The Scheme also provides equity schemes of Rs. 25,00,000/- (Rupees Twenty Five lakhs) to conduct various enrichment programmes for students.

Through RUSA Scheme, the College is able to upgrade Local Area Network (LAN) and two wifi connectivity in the College. Students are accessible to wifi in the campus and e-resource from library if asked for.

the Scheme covers the up-gradation of library and construction of Computer laboratory. The Computer Laboratory is adjacent to the College Library and students can use the Computer lab as Library rooms to access e-resource in computers



GPS Map Camera



Mawkyrwat, Meghalaya, India

9F84+G39, Mawkyrwat-Mawlangwir Rd, Mawkyrwat, Meghalaya 793114, India

Lat 25.366507°

Long 91.454978°

06/02/24 04:26 PM GMT +05:30



GPS Map Camera



Mawkyrat, Meghalaya, India

9F84+G39, Mawkyrat-Mawlangwir Rd, Mawkyrat, Meghalaya 793114, India

Lat 25.366507°

Long 91.454978°

06/02/24 04:24 PM GMT +05:30



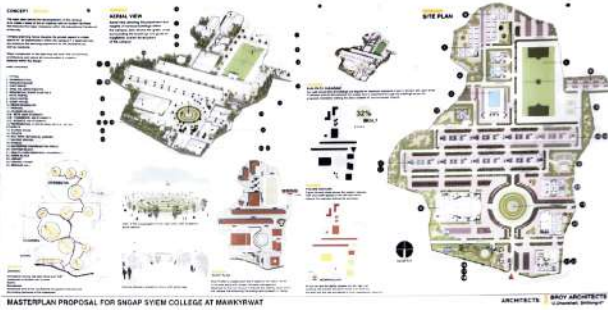
CIRCULATION SECTION

 **GPS Map Camera**

Mawkyrwat, Meghalaya, India
9F84+G39, Mawkyrwat-Mawlangwir Rd, Mawkyrwat, Meghalaya 793114, India
Lat 25.366507°
Long 91.454978°
06/02/24 04:21 PM GMT +05:30









Bharat Sanchar Nigam Limited

Customer ID : 3008166574

Account No : 8008311185

Invoice No : EDCME0001144181

Invoice Date : 02/10/2023

Fixed Charged Period

Tariff Plan: AirFibre Basic Plus

Tax Invoice

SNGAP SYIEM COLLEGE
MAWKYRWAT
2 MAWKYRWAT
WEST KHASI HILLS ML
793114

TELEPHONE NUMBER

03656295005

GSTIN

AMOUNT PAYABLE

₹ 0.00

PAY NOW

DUE DATE

18/10/2023

24x7 Toll Free Helpline
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
₹ -0.44		₹ 0.00		₹ 0.00		₹ 0.00		₹ -0.44		₹ -0.44

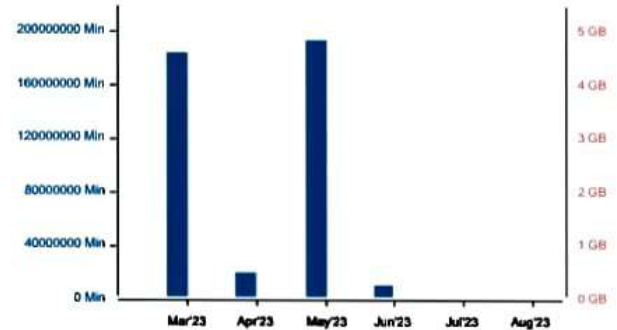
Amount in Words: Rupees Minus Rupees and Forty Four paise only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		0.00
GST		0.00
Total Charges(Rs.)	वर्तमान शुल्क	0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



**5 OCT SE WORLD KA CUP HAI YAHIN.
AUR KAHIN JAO NAHIN.**

Disney+ hotstar
WATCH IT LIVE IN HD

Premium OTT Entertainment
Upto 150 Mbps* high-speed internet
Superstar Premium Plus @ just Rs. 999

BSNL Connecting India Faster

Scan 'QR' Code to make Online Portal Payment

SANTOSH SUDHAKAR RANE
Accounts Officer (TR)
For Billing Related Issues
☎ 0364-2501720

Bill Summary

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 Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCME0001144181
Invoice Date	02/10/2023
Account No	8008311185
Phone No	03656295005
Due Date	18/10/2023
Amount Payable	₹ 0.00

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

For Bank use only

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

9

Principal Sngap Syiem College
MGH4010219072300003

19-07-2023

. AT 40102.Mawkyrw

3656285334

8008961201

2820/-

Inr(s) Two Thousand Eight Hundred Twenty Only


CDR



CASH

USER:b201000569

2820/-
Date: 23/07/18. Mawkyrwat.


Junior telecom Officer (CM/CFA)
Bharat Sanchar Nigam Ltd.
Mawkyrwat


Principal
Sngap Syiem College
Mawkyrwat.

8

Principal Sngap Syiem College
MGH4010219072300004

19-07-2023 . AT 40102,Mawkyrw

3656285331

8008961186
2820/-

Inr(s) Two Thousand Eight Hundred Twenty Only

CDR

CASH

USER:b201000569


BSNL 2820/-
Cash Receipt Rs.
Dated 2023-07-19 Mawkyrwat.


Junior telecom Officer (CM/CFA)
Bharat Sanchar Nigam Ltd.
Mawkyrwat


Principal
Sngap Syiem College
Mawkyrwat.

Principal Sngap Syiem College
MGH4010224012400002

24-01-2024 . AT 40102.Mawkyrw

3656285334


8008961201
2285-

Inr(s) Two Thousand Two Hundred Eighty-Five Only

CDR

CASH

USER:b201000569


BSNL
Cash Receipt Rs. 2285
Dated 2024-01-24 Mawkyrwat.

Principal
Sngap Syiem College
Mawkyrwat

Principal Sngap Syiem College
MGH4010224012400001

24-01-2024 . AT 40102, Mawkyrw

3656285331

8008961186
2285/-


Inr(s) Two Thousand Two Hundred Eighty-Five Only

CDR

CASH

USER:b201000569


BSNL . 2285
Cash Receipt Rs.
Dated 2024-01-24 Mawkyrwat.


Junior Telecom Officer
Bharat Sanchar Nigam Ltd
Mawkyrwat

**Principal
Sngap Syiem College,
Mawkyrwat.**

M/S. GRACY & CO. ENTERPRISE

Govt. Regd. Supplier of Computer, Computer's Accessories, Furniture & Servicing,
 Laitlawsang, Jakrem, P.O. Mawkyrwat, -793114.
 South West Khasi Hills District Meghalaya, India.

Ref. No: GCE/Inv /2017/12

Dated: Mawkyrwat, The : 04th October, 2017.

DELIVERY CHALLAN

Please receive delivery of the following goods:

M/S. GRACY & CO. ENTERPRISE Mawkyrwat, South West Khasi Hills, District, Pin : 793114 GSTIN : 17ANRPN6750G1Z1 PAN No : ANRPN6750G	Delivery Note No : 12	Dated : Mawkyrwat 10 th ,October, 2017
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Buyer name & Address : Principal, Sngap Syiem College, Mawkyrwat, South West Khasi Hills, District, Pin : 793114	Buyer's Order No :	Dated
--	--------------------	-------

SL. No:	Description Of Goods	HSNC	Qty.	Rate	Amount	
					Rupees	P
1	Epson EB-X03 Multimedia Projector	85286900	5	41,000	20,5000	00
2	Projector Mounting	8529	4	4,500	18,000	00
3	Asus E402SA WX227T Laptop (14 inches + W10)MMC	8471	10	28,000	2,80,000	00
4	Nikon D3400 with 18-55 mm lens	85258090	1	54,000	54,000	00
5	Camera tripod Stand	8529	1	3,000	3,000	00
6	Desktop P.C - (3rd Gen)/2GB/H61/18.5 , UPS, Speaker.	8471	25	33,000	8,25,000	00
7	Iball Normal Speaker	8518	4	1,250	5,000	00
8	Photo Copier Machine	8443	1	1,20,000	1,20,000	00
9	Oppo A57	85171290	1	16,000	16,000	00
10	HP Laserjet Printer P1108	8443	2	12,500	25,000	00
11	Logitech R400 Presenter	910001361	4	3,500	14,000	00
12	HP 15 - AM519TU Laptop - Quad Core/ 4GB/1TB/15'	8471	1	35,000	35,000	00
Total					16,00,000	00

Amount Chargeable (in words)

Rs. Sixteen Lakh Only.

16,00,000 00
 I & O I

Received by the

Principal
 Sngap Syiem College
 Mawkyrwat

Supplier :

(Mr. Wansharang Nongsie)
 Proprietor
 M/S. Gracy & Co. Enterprise
 Mawkyrwat 793114

Name :
 Signature :
 Stamp :



Date: 31/07/2023

The Principal,
Sngap Syiem College
Mawkyrwat

Subject: Request for payment of expenditures for the month of July, 2023.
Sir,

Kindly release the amount of **Rs. 74,618/-**-(Rupees: **Seventy Four Thousand Six Hundred Eighteen only**) being the cost of items procured as mentioned below:-

Detailed Statement of Expenditures

Sl.No	Date	Voucher No	Particulars	Amount (Rs)
1	29/06/2023	1	Computer Toner for college (printer & xerox)	6,000/-
2	04/07/2023	2	Flex for orientation programme	600/-
3	06/07/2023	3	Stationeries	4,665/-
4	10/07/2023	4	Classroom Table & college canteen door	6,100/-
5	11/07/2023	5	Tea and Lunch (programme-launching of bus & SBI workshop)	12,280/-
6	11/07/2023	6	Sitting Allowance of GB Members	12,000/-
7	18/07/2023	7	Bill light (June 2023)	1,358/-
8	19/07/2023	8	Landline Internet Bill (3656285331)	2,820/-
9	19/07/2023	9	Landline Internet Bill (3656285334)	2,820/-
10	24/07/2023	10	Repairing of College's Laptop	5,300/-
11	27/07/2023	11	Buying of College's Camera battery & Printing of Newsletters	5,375/-
12	28/07/2023	12	Stationeries	11,800/-
13	28/07/2023	13	Stationery	3,500/-
TOTAL				74,618/-

(Rupees: Seventy Four Thousand Six Hundred Eighteen only)

(Note: Vouchers/Cash Memos enclosed)

Passed for the payment
2/8/23
Principal
Sngap Syiem College
Mawkyrwat


(Shri. Kitboklyne Lyngdoh)

CASH MEMO**Bless Harvest**8787482887
8794624008Computer Service and Repairing
South West Khasi Hills District
Mawkyrwat (Lad-Mawten)

Date 29/6/2023

Sngap Syiem College, Mawkyrwat

Mawkyrwat

Arrival Dt. 29/6/2023

Contact

Delivery Dt.

Sl. No.	PARTICULARS	QNTY.	RATE	AMOUNT	
				Rs.	P.
1.	Toner 388A	4	1000	4000	
2.	Toner powder Xerox machine (1kg)	1	2000	2000	
1000					
Total				6000	

Customer Signature

Principal
Sngap Syiem College
Mawkyrwat

Signature

CASH MEMO

☎: 8837287539

TECHNOSTUFF

10

Shop No 76, MUDA, Shopping Complex, Police Bazar, Shillong -1

GSTIN: 17ABGPW4914J1Z8

11570

Date 24/7/23

Auth

PARTICULARS	HSN Code	Qty.	Rate	Amount	
				Rs.	P.
ASUS A555Z S/no: F9NOCV247 45737G Laptop battery original (6 month warranty)		no		5300	
Sub Total					
CGST@					
SGST@					
GRAND TOTAL				5300	

Terms :-

Goods once sold will not be taken back.
Warranty as per company warranty policy


E. & O. E.

Rupees

for Technostuff
[Signature]

EXPENDITURE FOR BUYING, REPAIRING AND MAINTENANCE OF COMPUTER SYSTEM AND COMPONENTS AT SNGAP SYIEM COLLEGE,
MAWKYRWAT

SL.NO	Items/Particulars	Quantity	Date	Rate/Items (in RS)	Amount (in RS)	Remarks
1.	Installation Of Operating System and Software	6	10/5/2022 and 21/7/2022	300	1800	Windows operating system MS-Office, Updates driver, Etc.
2.	Repairing of CPUs and Components	Critical: 3 Normal: 11	-do-	Critical: 700 Normal: 200	2100 2200	
3.	Replacement of Computer Components	4	-do-	SMPS:1200	4800	
4.	Labour charge	1 person	-do-	350	700	Labour charge for Rs 350/Day
				<u>Total</u>	11,600	


 Instructor/Technical Support
 Sngap Syiem College
 Mawkyrwat

EXPENDITURE FOR BUYING, REPAIRING AND MAINTENANCE OF COMPUTER SYSTEM AND COMPONENTS AT SNGAP SYIEM COLLEGE, MAWKYRWAT

Sl.No	Items/Particulars	Quantity	Date	Rate/items (in RS)	Amount (in Rs)	Remarks
1.	Installation Of Operating System and Software	28	21/3/2022 till 14/04/2022	300	8400	Windows Operating System MS-OFFICE Etc.
2.	Repairing of CPUs and Components	Critical:10 PCs Normal:15 PCs	--do--	Critical: 700 Normal:200	7000 3000	
3.	Replacement of Computer Components	Keyboard: 10 Mouse: 19 SMPS: 6 RAM: 43/1 DVD ROM: 2 Power Cab:10 Cabinet: 1 HDD: 3	--do--	Keyboard: 350 Mouse: 200 SMPS: 1500 DVD-ROM: 1500 Cabinet: 1600 Power Cord: 80 RAM DDR2(1) 1200 RAM DDR3(1) 1500 HDD: 1300	30,700	
4.	Repairing Of Uninterrupted Power Supply(UPS)	10	--do--	800	8000	
5.	Replacement of UPS battery	6	--do--	UPS battery: 1200	7200	
6.	Buying New Computer and accessories	5	6-04-2022	i5 processor: 30,000	30,000	1-PC(i5, 1TB HDD,4 GB RAM etc.)
7.	Travel expense	2	25-03-2022 6-04-2022	3500	7000	Transport allowance for delivery of materials from Shillong to Mawkyrwat.
8.	Labour charge	2 Person	21/3/2022 till 19/04/2022	350	7700	Labour charge for Rs 350/day
Total					1,09,000	
Amount Received (By Cheque)					30,000	
Balances					79,000	

[Signature]
Principal
Sngap Syiem College
Mawkyrwat.

Total : 1,09,000
Amount Received (By Cheque) : 30,000
Balances : 79,000

6-4-2022
[Signature]
Technical Support
Sngap Sing Syiem College,
Mawkyrwat

SMART COMPUTERS

Deals in : General Order Supply, Printing & Office Stationery,
Computer & Computer Assessories

Municipality Market Jail Road, Police Bazar, Shillong-1

Branch Office - Laitumkhrach, Shillong - 3

☎ 0364 - 2501583 / +91 98632 81073 / +91 70053 02812

GSTIN : 17BBXPP1846E1Z7

Date: 25-03-2022

Sl. No. 1999

Buyer's Name: Sngap Syiem College, Mawkyrwat

Buyer's GSTIN No/PAN No:

Sl. No	PARTICULARS	QNTY	RATE		Amount	
			Rs.	P.	Rs.	P.
1.	Power Cable /cord	10	80	00	800	00
2.	DVD/CD ROM	2	1500	00	3000	00
3.	SMPS (PSU)	6	1500	00	9000	00
3.	Mouse (Foxin) USB.	19	200	00	3800	00
4.	Keyboard (Foxin) USB.	10	350	00	3500	00
5.	RAM DDR2 (consistent)	3	1200	00	3600	00
6.	RAM DDR3 (consistent)	1	1500	00	1500	00
7.	Desktop Cabinet	1	1600	00	1600	00
8.	UPS Battery (12V).	6	1200	00	7200	00
9.	Service / Maintenance					
Sub total					34.000	00
Add SGST.....%						
Add CGST.....%						
G. Total					34.000	00

Rupess in Words: Thirty four
Thousand Only

Thank You

For Smart Computers

Principal
Sngap Syiem College
Mawkyrwat.

E.&.O.E

SMART COMPUTERS

Deals in : General Order Supply, Printing & Office Stationery,
Computer & Computer Assessories

Municipality Market Jail Road, Police Bazar, Shillong-1

Braanch Office - Laitumkhrach, Shillong - 3

☎ 0364 - 2501583 / +91 98632 81073 / +91 70053 02812

GSTIN : 17BBXPP1846E1Z7

Sl. No. ... **1842**

Date... **06-04-2022**

Buyer's Name... **SNGAP SYIEM COLLEGE**

Buyer's GSTIN No/PAN No.....

Sl. No	PARTICULARS	QNTY	RATE		Amount	
			Rs.	P.	Rs.	P.
1	Internal HDD (250 GB)	3	1300		3900	
2.	PC Desktop C15, with UPS) Monitor: 18", HP Mouse + Keyboard,	1	30,000		30,000	


Principal
Sngap Syiem College
Mawkyrwat.

Sub total **33,900**

Add SGST.....%

Add CGST.....%

G. Total **33,900**

Rupess in Words... **Twenty three
thousand nine hundred** Only

Thank You


For Smart Computers

E.&.O.E

ACTUAL RECEIPT

Received with thanks the sum of amount of **Rs 18,400 /-** (Rupees eighteen thousand four hundred)only, being the payment for **Installation of OS and Software for 28 Numbers of Computers** for sum of **Rs 8400/-** (Rupees Eight thousand four hundred)only and **Repairing of 10 Numbers of Computers with Critical conditions and 15 numbers of normal conditions** for a sum of **Rs 7000/-(Rupees Seven thousand)** and **Rs 3000(Rupees Three thousand) only respectively**, from the Principal of Sngap Syiem College, Mawkyrwat.

Dated:Mawkyrwat
The:22nd April,2022


Principal
Sngap Syiem College
Mawkyrwat.



Shri P. Marbaniang
Technical Support
Mawkyrwat

ACTUAL RECEIPT

Received with thanks the sum of amount of Rs 8000/- (Rupees eighteen thousand) only, being the payment for repairing of 10 numbers of Uninterrupted Power Supply (UPS) at the college, from the Principal of Sngap Syiem College, Mawkyrwat.

Dated: Mawkyrwat
The: 22nd April, 2022



Shri P. Marbaniang
Technical Support
Mawkyrwat


Principal
Sngap Syiem College
Mawkyrwat.

ACTUAL RECEIPT

Received with Thanks the sum of amount of Rs 7000/- (Rupees Seven thousand) only, being the Travel Expense for buying and delivery of Computer materials to the college, from the Principal of Sngap Syiem College, South West Khasi Hills District, Mawkyrwat.

Dated: Mawkyrwat
The: 22nd April, 2022


Principal
Sngap Syiem College
Mawkyrwat.


Name: P. Marbaniang
Technical Support
Mawkyrwat

8400
7000

ACTUAL PAYEE RECEIPT

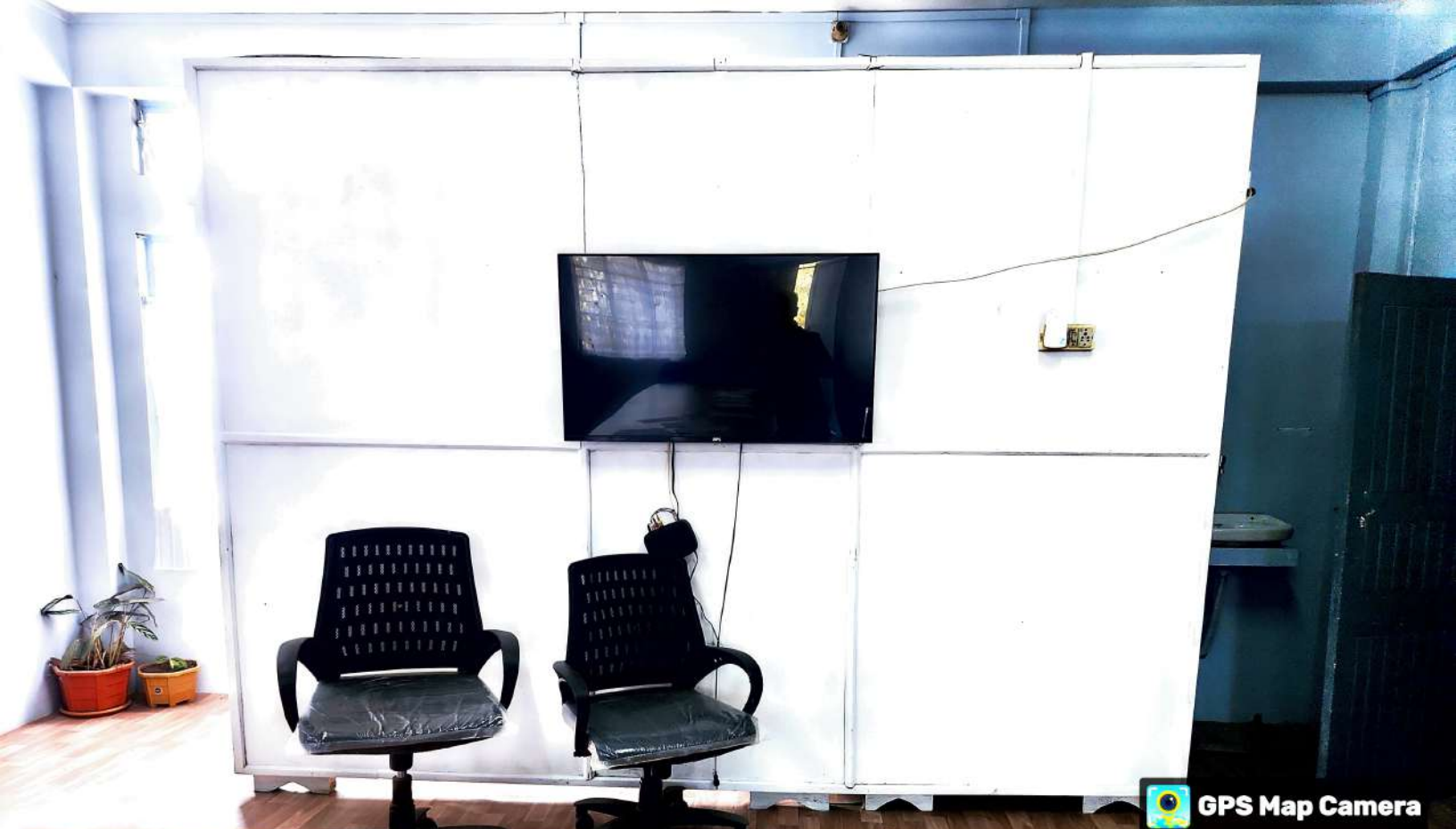
No. _____

Receipt with thanks from **Principal Sngap Syiem College, Mawkyrwat** the sum of **Rs. 7700/- Rupees (Seven thousand seven hundred only)** Only being the amount paid in for labour charge in repairing computer between 21st March 2022 to 19th April 2022.

Dated : Mawkyrwat

The : 22/04/2022


Signature of Recipient
Name P Marbaniang



 **GPS Map Camera**



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9F84+G39, Mawkyrwat-Mawlangwir Rd, Mawkyrwat, Meghalaya 793114, India
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