



Guru Ghasidas Vishwavidyalaya

IT Policy

Preamble

In today's IT world it is very important for the University to provide secure, fast, and latest IT infrastructure for students, teachers, officers, and employees so that they can achieve the highest level of growth and satisfaction in their fields. Availability and quality of information in the University are determined by the type of IT infrastructure and implementation strategy for IT policy. Only a cost effective IT infrastructure that focuses on a set of well-defined objectives of the IT policy can serve the broad objectives of academic and administrative effectiveness.

Objectives

1. To provide an information technology infrastructure that enables users to identify opportunities, improve performance, and comprehend their professional environment.
2. To develop and preserve information as a University resource and to provide infrastructure that enables users to access complete, concise, and timely information in a consistent manner.
3. To develop applications that are user-friendly, have a high professional value, and have a high technological impact through the use of proper IT planning.
4. To enable the controlled and rapid exchange of information in a variety of formats across multiple locations.
5. To ensure effective control and maintenance of information technology infrastructure, including the establishment of a system of application and service access, as well as security procedures.
6. To actively seek out and identify information technologies that will provide the University with a strategic advantage and to pursue opportunities to acquire such technologies that will help the university overcome competitive barriers in academic, administrative, procurement, and manpower management.
7. To design and develop a comprehensive plan for information technology infrastructure that will serve as a guide for the application development effort's future direction. This may include a robust system for evaluating existing and proposed applications on a regular basis in terms of their contribution to the University's success.

Hardware Policy:

All the hardware will be purchased for the University with ideally 3 years of on-site comprehensive warranty and Annual Maintenance Contract (AMC). Quality hardware with latest configuration should be purchased to create the best IT infrastructure for the University. The

The block contains five handwritten signatures in black ink. From left to right: the first signature is 'Bijoyan' with a long horizontal line underneath; the second is a stylized signature with a large loop; the third is 'Rajalra' with a long horizontal line underneath; the fourth is a signature with a large circle around the first letter; and the fifth is 'Bharat' with a long horizontal line underneath. There are also some smaller, less legible marks below the main signatures.

department / section /concerned person should ensure the use of IT resources from the date of installation. The end user should start the renewal process of IT hardware at least 6 months in advance so that it can be done in time. The latest hardware may be purchased if AMC is not available further.

Software & Enterprise Resource Planning (ERP):

All software (operating system, antivirus software and necessary application software) installed on University IT Infrastructure should be licensed. Software available on the system allotted to any user should be used exclusively by the concerned user.

The website is widely viewed worldwide by students, parents, and common people. It will be the endeavour of Website Committee to make the web-content accessible to all sections of the society. In order to achieve this, it is recommended that the website content shall be hosted in the official languages (Hindi) of India, in addition to English, as much as possible.

Any information available on the website is always considered to be authentic and therefore, the concerned HOD (for the departmental web-pages), individual faculty (for individual information) and the section heads are responsible for the authenticity of the information which is available on the website pertaining to their department or section.

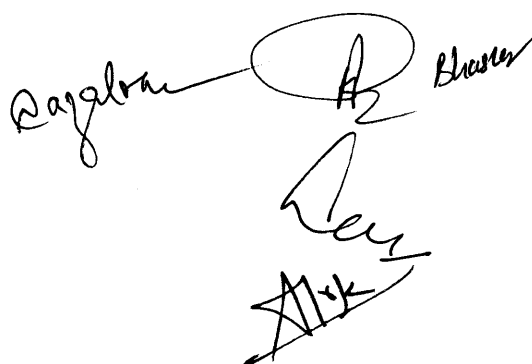
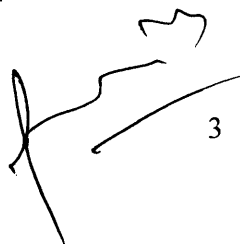
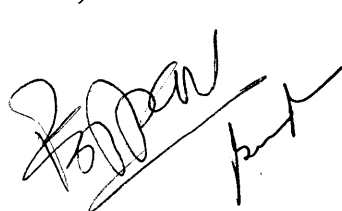
The content of the policy may be reviewed periodically by the concerned HODs, faculty members and section heads if the circumstances so arise.

Network & Internet facility:

The NKN LAN network facility is provided by Dynamic Host Configuration Protocol (DHCP). Nobody is allowed to use any IP address randomly without prior permission.

The end user should use the internet facilities only for academic, R&D and administrative purposes.

Each wi-fi user is allowed to connect a maximum of two devices (preferably one laptop and one mobile) with the username and password issued to him/her.



No individual is allowed to disturb the network switches, racks, access points and other devices installed at different places in the campus for distribution of network.

It is advised to take prior permission of IT cell for digging anywhere in the campus so that the fiber optic cable (FOC) can be protected and uninterrupted internet facility can be provided 24x7 in the campus. The company or contractor will be held responsible for cutting the OFC cable and will be charged for repair/maintenance of the same.

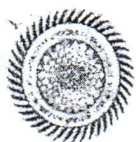
End User policy

1. The end users should maintain the security measures for the hardware allotted to them.
2. The end user has to ensure that the use of IT infrastructure provided by the University is done for administrative and academic purpose only.
3. The user is personally liable for all network traffic generated by him or her.
4. The user agrees not to use any of the IT infrastructure for commercial purposes or to host data services for other people or groups, and to refrain from hosting or broadcasting information that may cause harm to others or that may be deemed objectionable or illegal under Indian law.
5. In electronic communications or network traffic, the user shall not attempt to deceive others about his or her identity. Additionally, the user will refrain from using GGV's information technology resources to threaten, intimidate, influence, or harass others.
6. The user will not infringe on anyone's privacy. In particular, the user will refrain from attempting to gain unauthorized access to other people's computers (hacking), accounts, files, or information without their knowledge and explicit consent.
7. The user should understand that the IT resources provided to him or her are subject to monitoring on a case-by-case basis, as determined in consultation with the GGV administration.

Handwritten signatures and initials in black ink, including a large signature on the left and several initials or smaller signatures to its right.Handwritten signatures and initials in black ink, including a signature that appears to be 'Sagun' and other initials or signatures below it.

GGV administration will have the right to modify/ update these guidelines whenever necessary, looking at the circumstances.

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Raj
Bharat



गुरु घासीदास विश्वविद्यालय बिलासपुर (छ0ग0)

GURU GHASIDAS VISHWAVIDYALAYA BILASPUR [C.G.]

[A Central University Established by the Central Universities Act, 2009 No. 25 of 2009]
Phone 07752-260209, 260381. Web site www.ggu.ac.in Email- arstore@ggu.ac.in

Bilaspur, Date-07 /02 /2017

No. 117 / Store/Wi-Fi Project /2017

PURCHASE ORDER (Revised)

To,

Mr. Shashidhar Uppal
DGM/EB
RailTel Corporation of India Limited,
143, Institutional Area, Sector 44
Gurgaon-122003, Haryana, India

Sub: - Implementation of the Campus Connect & Wi-Fi facility in Guru Ghasidas Vishwavidyalaya Bilaspur (C.G.) through OPEX Model.

Ref:- 1. UGC/MHRD Letter No. F.No.6-2016 (CU/Wi-Fi) date 19/01/2017.
2. This PO is issued in-lieu of our earlier PO No.112/Store/Wi-Fi Project /2017, BSP, Dt- 3/2/17

Sir,

With reference to above subject & reference, kindly provide Campus Connect & Wi-Fi facility in Guru Ghasidas Vishwavidyalaya Bilaspur (C.G.) through OPEX Model with term & conditions mentioned below.

1. General Information

- a) Name of the University : Guru Ghasidas Vishwavidyalaya Bilaspur (C.G.)
b) Number of students : 6800
c) Number of faculty : 376
d) Number of University staff who would use the service : 450
e) Total number of users (b+c+d) : 7626 (actual number of user may differ)
f) Total number of buildings where Wi-Fi coverage is to be provided along with list and layouts of building : 33
g) Number of students in hostels : 844
h) Nodal officer from University for project implementation : Dr. U.N. Singh
i) The service charges shall be Rs. 90 per month per user exclusive of all taxes, payable as per an agreed time period.

General Terms & Conditions

2. General conditions

- a) The work would involve site survey, design, installation and maintenance of state-of-the-art carrier grade Wi-Fi network in the campus.
b) No other service can be provided by the Service Provider (SP) using this network.
c) The Wi-Fi Facility should be provided in the university within 16 Weeks from the date of issue of Purchase Order.
d) The SP would earmark a dedicated team for implementing the network under a Nodal officer and convey the contact details of the Nodal officer to the university, within 7 days from the date of issue of the Order.

e) The site survey should be completed and a report along with the detailed diagram of the proposed carrier grade network that would be deployed, giving details (make, model no.) of All the equipment should be submitted to the university within 4 weeks from the date of issue of the Purchase Order.

3. Service levels:

a) **Coverage:** The Wi-Fi service shall be covered in all 'hot spots' which shall include all academic, administrative blocks, labs, libraries, hostel, canteens and any such areas which are frequented by the students. There should be both indoor and outdoor coverage in areas where there are high footfalls. There shall be at least one Wireless Access Point for every 25 students and every Wireless Access Point should support at least 25 concurrent users. The Wi-Fi network should be suitably augmented for increase in the users, if any, to maintain the quality of service

b) **Unlimited data usage:** There shall be no limit on the data downloads and uploads. Each user shall be allowed to log-in two devices (laptop and mobile). However, there can be a Fair Usage Policy (FUP) i.e. after a specified data download the data speed can be reduced. For this purpose, the limit per user per month should not be less than 10 GB.

c) **Data speeds:** The data speed during FUP should not be less than 4Mbps; and after FUP should not be less than 512 Kbps.

d) **Installation and maintenance:** The entire capital for providing the campus Wi-Fi service has to be invested by the Service Provider (SP). The maintenance of the system shall be the responsibility of the SP.

e) **Authorization, authentication, security, monitoring and report generation:** The Authorization, authentication and maintenance of users should be implemented separately for each university as specified by each university. In this regard, University will provide the user data. Provision should be there to generate performance reports university wise, monitor usage in case of FUP, enrolling users etc.

f) **Compliance to International standards:** The offered Wi-Fi equipment at the Core NW and at the campus shall be state-of-the-art, carrier grade equipment conforming to relevant international, IEEE and ITU-T standards.

g) **Portal:** The SP shall create a portal and provide read-only access for viewing Wi-Fi usage statistics to authorized personnel at the university.

h) **Network Management System (NMS):** There should a centralized NMS to monitor the performance of the network on 24*7 basis. The university should be given access to the NMS required for operations of the network. The university staff should be trained to use the NMS.

i) **Help Desk:** SP shall have a 24*7. Call Center for dealing with user requests/complaints related to Wi-Fi Services.

j) **Downtime:** The maximum unscheduled downtime of the system shall be 15 minutes in a day. In case of scheduled maintenance, the same shall be intimated in advance to the institution and downtime in such cases shall not be more than 48 hours in 6 months. The downtime shall be calculated on monthly basis.

4. Service charges

a) The service charges shall be Rs. 90 per month per user exclusive of all taxes, payable as per an agreed time period.

b) The users shall include the total number of students, faculty and staff in the university, irrespective of the actual users.

c) The Service charges shall be paid monthly in advance by the university before 5th of every month. UGC will coordinate timely payment and redressal of service related complaints from Railtel.

- d) The Service charges shall be payable from the date of successful commissioning of the Wi-Fi network in the University.
- e) The Service charges cannot be increased for a period of 5 years from the date of commissioning.

5. Responsibilities of the University

- a) The University would permit the SP to install the equipment necessary for providing the campus Wi-Fi service within the campus.
- b) The installed equipment would be provided with security like any other university equipment.
- c) The University shall facilitate Right of Way (RoW) permissions within the campus for laying of cables without any charges to Service Provider. However, SP would be responsible for reinstating the surface at their own cost.
- d) The required electricity for operating the equipment within the campus, from the local electricity authority would be provided by the university without any charges to Service Provider. UPS wherever required would have to be installed by the SP.
- e) University will provide sufficient number of IP addresses to the SP.
- f) University will nominate a Nodal officer along with a link officer who would stand in during absence of nodal officer.
- g) Rent free Space/Room for storing the Inventory during project phase. Rent free space for sitting space for Technical Staff deployed for operations and storage of spare and other equipment.
- h) SP would be allowed to put Physical branding of RailTel mentioning "Availability of Wi-Fi" for creating awareness.

6. Commissioning of the Wi-Fi Service Network:

- a) After successful commissioning of the Wi-Fi service network, the SP shall submit to the university a completion report with detailed Wi-Fi service network diagram, equipment location equipment details like make, model etc.
- b) Partial commissioning of the Wi-Fi service network within the university is not acceptable.
- c) On receiving the completion report, the Nodal officer shall verify the Wi-Fi network details and performance and give the acceptance to the SP in accordance to coverage objective agreed in survey report. In case of any shortcoming, it should be conveyed by the Nodal office in writing to the SP within 7 working days of submission of completion report by the SP else it will be deemed accepted.
- d) The date for start of the billing cycle is the date of acceptance of the Wi-Fi service network by the University.
- e) If the date of acceptance of the Wi-Fi network is during the middle of the month, then the first payment would be for the remaining days in the month. Subsequently the billing would be monthly from 1st of every month.
- f) SP should provide the name and details (mobile number, email) of implementing team to the University.

7. Penalties:

In case of failure of the SP for providing the service in the manner specified above, the institution can levy a penalty not exceeding 5% of the monthly service charges payable for the coming month. In case of continuing failure to maintain the service levels, the university can cancel the contract after giving adequate opportunity to the SP to explain the failures.

(Signature)

8. **Termination of contract:**

In case of continuing failure to maintain the service levels, the university can terminate the contract after giving adequate opportunity to the SP to explain the failure and rectify the failure within a maximum period of one month.

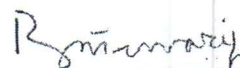
9. **Force Majeure**

Neither party shall be liable to the other for any delay or failure in performing its obligations under the Order to the extent that such delay or failure is caused by a Force Majeure event. Force Majeure Events include, but are not limited to, acts of God or the public enemy, government restrictions, floods, fire, earthquakes, explosion, epidemic, war, invasion, terrorist acts, riots, strike or embargoes. SP's economic hardship or changes in market conditions are not considered Force Majeure Events. SP shall use all diligent efforts to end the failure or delay of its performance, ensure that effects of any Force Majeure Event are minimized and resume performance under the Order.

10. **Resolution of Disputes:**

Any dispute remaining unresolved shall be referred to Secretary, UGC for conciliation personally or through his nominee.

By Order,



Registrar (Acting)

Copy To,

No. 118 / Store/Wi-Fi Project /2017

Bilaspur, Date 07/02/2017

1. PS to VC/Registrar for kind Information to HVC.
2. Nodal officer Dr. U.N. Singh, Central Library for information & need full.
3. Shri P.K. Thakur, Financial Advisor, University Grants Commission, Bahadurshah Zafar Marg, New Delhi-110002.
4. Finance Officer, GGV, Bilaspur for information & need full.
5. DR (IA) GGV, Bilaspur for information.
6. Master file copy.



Nodal officer



Asstt. Registrar (Store)



गुरु घासीदास विश्वविद्यालय बिलासपुर (छ.ग.)
GURU GHASIDAS VISHWAVIDYALAYA BILASPUR (C.G.)

[A Central University Established by the Central Universities Act, 2009 No. 25 of 2009]
Phone 07752-260209, 260381, Web site www.ggu.ac.in, email-arfinanceggv@gmail.com

Ref. No. 492 /Store/IT Cell/Wi-Fi Project/2021

Bilaspur, Date: 12 /10/2021

To,

Mr. Shashidhar Uppal
DGM/EB
RailTel Corporation of India Limited
143, Institutional Area, Sector 44
Gurgaon - 122003, Haryana, India

Ref: email regarding extension of services dated 23/07/2021 from Mr Anuj Kumar.
Sub: Extension of WiFi services at GGV Bilaspur.

With reference to above letter, we like to inform that for the last one and half year, the students of this University have not been allowed to enter the campus due to Covid-19 situation as a precautionary measure and guide lines issued from GoI from time to time. Thus the number of users has reduced considerably at the campus of GGV Bilaspur which was decided to be 6624 before the start of pandemic. Further, the grant from the Government funding agencies towards the payment to the RailTel India Ltd, has also been stopped. As a result, the huge amount to be paid to the RailTel for WiFi service charges, has become unaffordable to us. Under the crisis of funds due to non receipt of any grant towards the head of WiFi, it is not possible for us to continue the WiFi services provided by the RailTel India Ltd to GGV Bilaspur with the prevailing number of users (6624). Looking to the absence of most of the users (students: both day scholars and hostellers) at the campus of GGV Bilaspur, we can only afford to pay the charges for maximum of 1000 users for the extension period of WiFi services to be provided by the RailTel India Ltd. We are sure that the situation can be well understood at your ends and our proposal will be accepted by you.

Last but not least we like to add that looking to the scarcity of funds we will not be able to pay the WiFi services charges to the RailTel India Ltd for more than 1000 users at GGV Bilaspur and in that case we will have no option but to withdraw the WiFi services.

Looking for a favourable and considerate reply.

Coordinator, IT Cell

By Order,
Registrar (Acting)

Copy to :-

1. Ps to VC/Registrar for kind information to HVC.
2. Prof. Amit Saxena, coordinator IT Cell for information & need full.
3. Shri P.K. Thakur, Financial Advisor, University Grants Commission, Bahadurshah Zafar Marg, New Delhi-110002.
4. Finance officer, GGV Bilaspur for information & need full.
5. Internal Audit officer, GGV Bilaspur for information.
6. Master file copy.

Assistant Registrar (Store)

Price basis: FOR Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.)

Price: Prices are firm and fixed for the entire supply/delivery period

3. Excise duty: The University is exempted from payment of custom and excise duty on Scientific and technical equipment/instruments by DSIR, Govt. of India. Necessary certificate will be issued on demand

4. CST/VAT: Included.

5. Packing, insurance, freight etc.: Included.

6. Installation, Commissioning, Demonstration, Training etc: Should be carried out free of cost by the experienced professionals from the vendor/supplier. Installation should be carried out at various departments located in the University Campus at Koni, Bilaspur (C.G.), India. This should be done immediately after the arrival of the articles at a mutually convenient time. If for reasons for which vendor/supplier is responsible, the performance test is not executed and completed (failure of equipment for example) within the commissioning period, the vendor/supplier shall perform the commissioning and the performance test at his own cost at a date at the earliest and the corresponding delay will be taken care of while calculating the warranty period. If faulty equipment has to be exchanged, the vendor/supplier is expected to do the needful at its own expenses.

7. Payment will be made after the receipt, inspection and installation/testing of the goods.

8. Performance Guarantee: Performance Security for an amount of 5% of the order value may be furnished in the form of an Account payee Demand Draft, Fixed Deposit Receipt from a Commercial bank or Bank Guarantee from a Commercial bank in an acceptable form by the successful bidder. Performance Guarantee is to be furnished within 21 days after notification of the award and it should remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the vendor, including warranty obligations. In absence of any bank guarantee, 5% amount will be withheld from the payment of supplier which will be refunded after completion of warranty obligations without any interest.

9. Warranty: The vendor shall provide comprehensive on-site Warranty for the system/equipment supplied against the work order for a period of 3 years from the date of installation and commissioning of the system/equipment. This would cover the hardware, hardware components, system software, equipment and accessories supplied by the vendor at the place of installation. Materials not conforming to specifications shall be rejected and returned to the supplier at their risk and cost.

10. Delivery period: 2 months from the issue of P.O.

11. Liquidated Damage: The vendor/supplier should adhere with all seriousness to the time schedule provided by the University. Delivery period can be extended if it is requested with valid reason and before 1 week expiry of the delivery period. The Liquidated Damage will be applicable at the rate of 0.5% per week. The University has the right to cancel the purchase order when LD accumulates to 10 %.

12. Resolution of disputes: University and the vendor/supplier shall make every effort to resolve amicably, by direct informal negotiations, any disagreement or dispute arising between them under or in connection with the contract. If after thirty days from the commencement of such informal negotiations, University and the vendor/supplier have been unable to resolve amicably a resolution by formal arbitration the Vice-Chancellor of University shall appoint a sole Arbitrator of the dispute who will not be related to the vendor/supplier and whose decision shall be final and binding.

13. Jurisdiction: All disputes will be subject to Bilaspur jurisdiction only.

14. This P.O. is issued under Rule 150 of GFR-2005 and on the recommendation of CPC.

Registrar (Acting)

Date: 31.03.12

Store/Comp/945./2012

1. Finance Officer, GGV, Bilaspur
2. HOD-CSIT
3. Office copy (concerned file)
4. Office copy (Master file)

HOD (CSIT)

Dy. Registrar (Store)

C As per technical committee
Confirmation verified

Ref: Store/Comp./944/2012

Date: 31.03.12

Purchase Order

M/s HCL Infosystems Ltd.,
House No. - 3, Shala Marg, Choubey Colony,
Raipur 492001

Sub: Purchase Order

- Ref: 1. Our Tender Notice No. ATI/Store/584/2012 dated 4-2-2012
2. Your offer letter No HCLISL/RPR/GGU/JFM-4 Dated 21-2-2012
3. Your letter No. RPR/GGU-TERMS/JFM-12 dated 30-3-2012
4. Your email dated 31-3-2012

Your offer followed by subsequent correspondence as indicated above has been accepted to the extent shown below subject to the terms & conditions mentioned there under. You are requested to arrange supply of the article/goods accordingly.

Sl. No	Item No. of Tender [ATI/Store/584/2012 dated 4-2-12]	Description of the item	Quantity	Rate (Rs./each)	Amount (Rs.)
1	A1	Desktop computer Make/Model: HCL Infiniti M A375 Pro/Tru BL Series Processor: Intel Core i-5 Second Generation Series Processor, Speed of Processor: Core i-5 2500 (3.2 GHz), Cache memory of processor: 6 MB Cache Motherboard: Intel Original Chipset: Intel Q67 Bus Architecture: Integrated Graphics, 1*PCI, 1*PCI e x 1, 1*PCI e x 4, 1*PCI e x 16 Memory: 4 GB DDR3 RAM 1066 MHz with 8 GB expandability Hard Disk Drive: 320 GB SATA HDD 7200 RPM (SATA 3.0 RPM) Optical Drive: 8 x or Better DVD ROM Drive Network Controller: 10/100/1000 Onboard integrated Network Port with remote booting facility, Remote system installation, remote wake-up, out of band management using any standard management software. Bays: Total 4 bays: 2*3.5" Bays for Hard Drive, 2*5.25" Bays for Optical Media Drives. Ports: 6 USB Ports (with at least 2 in front), Audio Port for Microphone & Headphone in front. Cabinet: Mini tower Monitor: 18.5" TFT/LED Wide Monitor TCO-05 certified Keyboard: 104 keys Mouse: Optical mouse Operating System: Windows 7 Professional with media & Documentation and Certificate of Authenticity. Power Management: Screen Blanking, Hard Disk & System Idle Mode in Power ON, Set up Password, Power supply: SMPS Surge Protected. Warranty: Three years onsite	454	35,250	16003500
Total Amount inclusive of all taxes					16003500

Total P.O. value : Rs. One crore sixty lakhs three thousand five hundred only.



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

Chhatisgarh :- SSE/Tele office Engineering colony, Near fafadin chowk, Raipur, Chhatisgarh, 492001

CUSTOMER BILL TO
Customer Name: GGV Bilaspur
Address : Bilaspur Koni 495009 Bilaspur Chhatisgarh
CUSTOMER Supply Address :
State Code :22 and State :Chhatisgarh

Invoice No. :	2122100036
Invoice Date :	01/04/2021
Payment Terms :	IMMEDIATE
Customer PO No.:	No.117/Ssme W-F Project 2017 dated 07.02.2017
ERP Sales Order No.:	1100003224
Billing Cycle :	Monthly
Billing Period :	01-04-2021 To 30-04-2021

Customer Details	
Customer PAN No.:	AAAJG2058G
Customer TAN No.:	BPLR02166D
Customer GSTIN/UIN No.:	22AAAJG2058G1ZP

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0534064
Bank Account No.	340601010050446
GSTIN : 22AABCR176C1ZN	PAN: AABCR176C

S.No	Goods/Service	HSN/ SAC	Location From	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	MHHD WFI PROJECT	99842	Chhatisgarh	Chhatisgarh	484268		6624	UNT	90.0	596160.0

Whether Tax is Payable under Reverse Charge (Ye/No)

IRN Number: a0f9ca91f3c09c860b89c34e8a6422e8aed0c389b395426536a968e9266cb4f9



Gross Value:	596160.0
CGST@9.0%	53654.4
SGST@9.0%	53654.4
Total Invoice Amount:	703468.8

Note: This is system generated invoice does not does not require signature

RailTel Corporation of India Limited (A Government Of India Undertaking, Ministry Of Railways)

Corporate Office: Plate-A, 6th Floor, Office Block Tower-2, East Kidwai Nagar, New Delhi-110023, T: +91 124 2714000, F: +91 124 4236084

CIN-U74900DL2014G01270322



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

Chhatisgarh :- SSE/Tele office Engineering colony, Near faradhi chowk, Raipur, Chhatisgarh, 492001

CUSTOMER BILL TO
Customer Name: CGV Bilaspur
Address: Bilaspur Koni 495009 Bilaspur Chhatisgarh
CUSTOMER Supply Address:
State Code :22 and State :Chhatisgarh

Invoice No.:	2122100083
Invoice Date:	01/05/2021
Payment Terms:	IMMEDIATE
Customer PO No.:	No.1175000V-FF Project/2017 dated 07.02.2017
ERP Sales Order No.:	1100003377
Billing Cycle:	Monthly
Billing Period:	01-05-2021 To 31-05-2021

Customer Details	
Customer PAN No.:	AAAJG2086G
Customer TAN No.:	BPL300166D
Customer GSTIN/UIN No.:	22AAAJG2086G1ZP

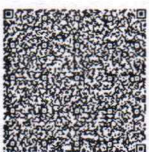
RailTel Details	
Bank Name: Union Bank of India	IFSC Code : UBIN054064
Bank Account No.	34060101005446
GSTIN : 22AABCR7176C1ZN	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location From	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	MHRD WFT PROJECT	998422	Chhatisgarh	Chhatisgarh	484268	2017-10-01 00:00:00	6624	UNT	90.0	596160.0

Whether Tax is Payable under Reverse Charge (Yes/No)

IRN Number: d88c569e2ec395dd2e5bb9f81e40ffd820be21a66eb19300af46b1d50246f41

Gross Value:	596160.0
CGST @9.0%	53654.4
SGST @9.0%	53654.4
Total Invoice Amount:	703468.8



Note: This is system generated invoice does not require signature.

RailTel Corporation of India Limited (A Government Of India Undertaking, Ministry Of Railways:)

Corporate Office: Plate-A, 6th Floor, Office Block Tower-2, East Kidwai Nagar, New Delhi-110023, T: +91 124 2714000, F: +91 124 4236084

CIN-U74900DL20140501270322



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

Chhatisgarh :- SSE/Tele office Engineering colony, Near fafadh chowk, Raipur, Chhatisgarh, 492001

CUSTOMER BILL TO
Customer Name: GGV Bilaspur
Address: Bilaspur Kon. 493009 Bilaspur Chhatisgarh
CUSTOMER Supply Address:
State Code :22 and State :Chhatisgarh

Invoice No.:	2122100139
Invoice Date:	01/06/2021
Payment Terms:	IMMEDIATE
Customer PO No.:	No.117/store Wt-Ft Project/2017 dated 07.02.2017
ERP Sales Order No.:	1100003335
Billing Cycle:	Monthly
Billing Period:	01-06-2021 To :30-06-2021

Customer Details	
Customer PAN No.:	AAAJG2058G
Customer TAN No.:	BPLR02166D
Customer GSTIN/UIN No.:	27AAAJG2058G1ZP

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0534064
Bank Account No.	34660100050446
GSTIN : 27AABCR7176C1Z1N	PAN: AABCR7176C

S.No	Goods/Service	HSN/SAC	Location From	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	MHRD WIFI PROJECT	998422	Chhatisgarh	Chhatisgarh	484368	2017-10-20 00:00:00	6624	UNT	90.0	596160.8

Gross Value:	596160.8
CGST@9.0%	53654.4
SGST@9.0%	53654.4
Total Invoice Amount:	703469.6

Whether Tax is Payable under Reverse Charge (Yes/No)

IRN Number: 198f271a799503da7a4a4357b32d0c396fa0c32971982868b7b47a2c13223fa1



Note: This is system generated invoice does not require signature.

RailTel Corporation of India Limited (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: Plate-A, 6th Floor, Office Block Tower-2, East Kidwai Nagar, New Delhi-110023, T: +91 124 2714000, F: +91 124 4236084
CIN-U74900DL2014GOI270322



KRITI

Digitally signed
by KRITI GUPTA

Date:

GUPTA 2021.07.15

12:18:35 +05'30'

RailTel Corporation of India Limited

Tax Invoice

RCIL Address for state Chhattisgarh:- SSE/Tele office Engineering colony, Near fatadinh chowk, Raipur, Chhattisgarh, 492001

CUSTOMER BILL TO
Customer Name: GGV Bilaspur
Address: Bilaspur Koni
Bilaspur Koni, Bilaspur, Chhattisgarh, 495009
CUSTOMER Supply Address
State Code: 22 and State : Chhattisgarh

Invoice No. :	2122100241
Invoice Date :	01-JUL-2021
Payment Terms :	IMMEDIATE
Customer PO No.	No.1117/store/Wi-Fi Project/2017 dated 07.02.2017
Service Type :	Project
Sales Order No.	1100003394
Billing Cycle :	Monthly
Billing Period :	01-JUL-2021 TO 31-JUL-2021

Customer Details	
Customer PAN No. :	AAAJG2058G
Customer TAN No. :	BPLR02166D
Customer GSTIN/UIN No.:	22AAAJG2058G1ZP

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0534064
Bank Account No.	340601010050446
GSTIN : 22AABCR7176C1ZN	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	MHRD WIFI PROJECT	998422	Chhattisgarh	Chhattisgarh	484268	01-OCT-2017	6624	UNT	90	596160

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: Seven Lakh Three Thousand Four Hundred Sixty-Nine Only

Comments:

Gross Value	596160
CGST@9%	53654.40
SGST@9%	53654.40
Total Invoice Amount	703469.00

(Authorized Signatory.)
Ms. Kriti Gupta



RailTel Corporation of India Limited

Tax Invoice

RCIL Address for state Chhattisgarh:- SSE/Tele office Engineering colony, Near fafadih chowk, Raipur, Chhattisgarh, 492001

CUSTOMER BILL TO
Customer Name: GGV Bilaspur
Address: Bilaspur Koni
Bilaspur Koni
CUSTOMER Supply Address
State Code: 22 and State: Chhattisgarh

Invoice No.:	2022100163
Invoice Date:	01-AUG-2020
Payment Terms:	IMMEDIATE
Customer PO No.	No.117/store/Wi-Fi Project/2017 dated 07.02.2017
Service Type:	Project
Sales Order No.	1100001773
Billing Cycle:	Monthly
Billing Period:	01-AUG-2020 TO 31-AUG-2020

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0534064
Bank Account No.	340601010050446
GSTIN : 22AABCR7176C1ZN	PAN: AABCR7176C

Customer Details	
Customer PAN No. :	AAAJG2058G
Customer TAN No. :	BPLR02166D
Customer GSTIN/UIN No.:	22AAAJG2058G1ZP

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	MHRD WIFI PROJECT	998422	Chhattisgarh	Chhattisgarh	484268	01-OCT-2017	6624	UNT	90	596160

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: Seven Lakh Three Thousand Four Hundred Sixty-Nine Only

Comments:

Gross Value	596160
CGST@9%	53654.40
SGST@9%	53654.40
Total Invoice Amount	703469.00



RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram, 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084
CIN-U64202DL2000GOJ107905

इस दस्तावेज़ में अंकित सावधानी से...	Section...
विभाग/शाखा में प्राप्त हुई तथा विभाग/शाखा में प्राप्त देयक की प्रकृति संदर्भ शाखा की पंजी...	क्रमांक 14...
के पुस्त क्रमांक ...	26...
अंकित किया गया।	46...
कक्ष अधिकारी	30/12/20

29/12/20

OK



RailTel Corporation of India Limited

Tax Invoice

RCIL Address for state Chhattishgarh:- SSE/Tele office Engineering colony, Near fafadih chowk, Raipur, Chhattishgarh, 492001

CUSTOMER BILL TO	
Customer Name: GGV Bilaspur	
Address: Bilaspur Koni	
Bilaspur Koni	
CUSTOMER Supply Address	
State Code: 22 and State: Chhattishgarh	

Customer Details	
Customer PAN No. :	AAAJG2058G
Customer TAN No. :	BPLR02166D
Customer GSTIN/UTIN No.:	22AAJG2058G1ZP

Invoice No. :	2022100202
Invoice Date :	01-SEP-2020
Payment Terms :	IMMEDIATE
Customer PO No.	No.117/store/Wi-Fi Project/2017 dated 07.02.2017
Service Type :	Project
Sales Order No.	1100001843
Billing Cycle :	Monthly
Billing Period :	01-SEP-2020 TO 30-SEP-2020

RailTel Details	
Bank Name: Union Bank of India	IFSC Code - UBIN0534064
Bank Account No.	340601010050446
GSTIN : 22AAABCR7176C1ZN	PAN: AABCR7176C

S.No	Goods/Service	HSN/SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	MHRD WIFI PROJECT	998422	Chhattishgarh	Chhattishgarh	484268	01-OCT-2017	6624	UNT	90	596160

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: Seven Lakh Three Thousand Four Hundred Sixty-Nine Only

Comments:

Gross Value	596160
CGST@9%	53654.40
SGST@9%	53654.40
Total Invoice Amount	703469.00



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CIN-U64202DL2000GQ107905

Tax Invoice 05
Received
29/12/20

देयक में अंकित सामग्री Stre Section
.../शाखा में प्राप्त हुई तथा निम्न/... में ग्राहक देयक
प्रविष्टि भंडार शाखा की पंजी... 14
पृष्ठ क्रमांक 26... 4.2
... किया गया।
... अधिकारी ... 30/12/2020

O/C



RailTel Corporation of India Limited

Tax Invoice

RCIL Address for state Chhattisgarh:- SSE/Tele office Engineering colony, Near fafadih chowk, Raipur, Chhattisgarh, 492001

CUSTOMER BILL TO	
Customer Name: GGV Bilaspur	
Address: Bilaspur Koni	
Bilaspur Koni	
CUSTOMER Supply Address	
State Code: 22 and State: Chhattisgarh	

Invoice No.:	2022100273
Invoice Date:	01-OCT-2020
Payment Terms:	IMMEDIATE
Customer PO No.	No.117/store/Wi-Fi Project/2017 dated 07.02.2017
Service Type:	Project
Sales Order No.	1100001880
Billing Cycle:	Monthly
Billing Period:	01-OCT-2020 TO 31-OCT-2020

Customer Details	
Customer PAN No.:	AAAUG2058G
Customer TAN No.:	EPLR02166D
Customer GSTIN/IN No.:	22AAAUG2058G1ZP

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0534064
Bank Account No.	340601010050446
GSTIN: 22AABCR7176C1ZN	PAN: AABCR7176C

S.No	Goods/Service	HSN/SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	MHRD WIFI PROJECT	998422	Chhattisgarh	Chhattisgarh	484268	01-OCT-2017	6624	UNT	90	596160

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: Seven Lakh Three Thousand Four Hundred Sixty-Nine Only

Comments:

Gross Value	596160
CGST@9%	53654.40
SGST@9%	53654.40
Total Invoice Amount	703469.00



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CIN-U64202DL2000GOI107905

Store Section

इस देयक में अंकित सामग्री ... 14 ...

निगम/शाखा में प्राप्त हुई तथा निगम/शाखा में प्रेषित ... 48 ...

की पोस्टलि भंडार शाखा की पोस्टलि ... 26 ...

के फल क्रमांक ... 26 ...

अंकित किया गया।

30/12/20



RailTel Corporation of India Limited

Tax Invoice

RCIL Address for state Chhattisgarh:- SSE/Tele office Engineering colony, Near fafadih chowk, Raipur, Chhattisgarh, 492001

CUSTOMER BILL TO
Customer Name: GGV Bilaspur
Address: Bilaspur Koni
Bilaspur Koni
CUSTOMER Supply Address
State Code: 22 and State: Chhattisgarh

Invoice No.:	2022100343
Invoice Date:	01-NOV-2020
Payment Terms:	IMMEDIATE
Customer PO No.	No.117/store/Wi-Fi Project/2017 dated 07.02.2017
Service Type:	Project
Sales Order No.	1100002139
Billing Cycle:	Monthly
Billing Period:	01-NOV-2020 TO 30-NOV-2020

Customer Details	
Customer PAN No.:	AAAJG2058G
Customer TAN No.:	BPLR02166D
Customer GSTIN/UTIN No.:	22AAAJG2058G1ZP

RailTel Details	
Bank Name-Union Bank of India	IFSC Code - UBIN0534064
Bank Account No.	340601010050446
GSTIN: 22AABCR7176C1ZN	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	MHRD WIFI PROJECT	998422	Chhattisgarh	Chhattisgarh	484268	01-OCT-2017	6624	UNT	90	596160

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: Seven Lakh Three Thousand Four Hundred Sixty-Nine Only

Comments: Comments:-

Gross Value	596160
CGST@9%	53654.40
SGST@9%	53654.40
Total Invoice Amount	703469.00



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Corporate Office: 143, Institutional Area, Sector 44, Gurugram, 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084
CIN-U64202DL2000GOI107905

Store Section

उक्त देयक में अंकित सामग्री विभाग/शाखा में प्राप्त देयक की प्रतिलिपि भंडार शाखा को वही प्रेषित की जायेगी।
के पुस्त क्रमांक 227 ग्राम संख्या 49 में अंकित किया गया।

30/11/2020

2m
29/11/20

O/C



RailTel Corporation of India Limited

Tax Invoice

RCIL Address for state Chhatishgarh:- SSE/Tele office Engineering colony, Near fafadih chowk, Raipur, Chhattisgarh, 492001

CUSTOMER BILL TO	
Customer Name: GGV Bilaspur	
Address: Bilaspur Koni	
Bilaspur Koni	
CUSTOMER Supply Address	
State Code: 22 and State : Chhattisgarh	

Invoice No. :	2022100378
Invoice Date :	01-DEC-2020
Payment Terms :	IMMEDIATE
Customer PO No.	No.117/store/Wi-Fi Project/2017 dated 07.02.2017
Service Type :	Project
Sales Order No.	1100002177
Billing Cycle :	Monthly
Billing Period :	01-DEC-2020 TO 31-DEC-2020

Customer Details	
Customer PAN No. :	AAAJG2058G
Customer TAN No. :	BPLR02166D
Customer GSTIN/UIN No.:	22AAAJG2058G1ZP

RailTel Details	
Bank Name-Union Bank of India	IFSC Code - UBIN0534064
Bank Account No.	340601010050446
GSTIN : 22AABCR7176C1ZN	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	MHRD WIFI PROJECT	998422	Chhattisgarh	Chhattisgarh	484268	01-OCT-2017	6624	UNT	90	\$96160

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: Seven Lakh Three Thousand Four Hundred Sixty-Nine Only

Comments: Comments-

Gross Value	596160
CGST@9%	53654.40
SGST@9%	53654.40
Total Invoice Amount	703469.00



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Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084
CIN-U64202DL2000GOI107905

Bin
29/12/20

Store section

प्रतिष्ठित पंडार शब्दा 14

क्रमांक 27

50

31/12/20