



## GOVT DR SHYAMA PRASAD MUKHERJEE SCIENCE & COMMERCE

COLLEGE, KOLAR ROAD BHOPAL M.P.

Tele. No : 07552551837 | e-mail : hegbsccbho@mp.gov.in | website : www.gscbhopal.in



### IT FACILITIES

IT facilities are the backbone of the learner centric participative teaching pedagogy. Institution has an effective IT Infrastructure with internet Bandwidth of 50 mbps. Apart from the computer laboratories setup for course programs, the Institute has provided internet facility for learning & general purposes, and learning during extra hours. This includes Internet Facilities available through Wi-Fi for providing continuous and uninterrupted internet connectivity to students and faculty members. All the departments have been provided internet connectivity. We have also provided a free Wi-Fi facility in the entire campus including (conference hall, library) for the benefit of the students and faculty. These facilities are also available to students beyond college hours for preparation of seminar & projects and research orientated work. The entire campus is Wi-Fi enabled and students can access the internet on their laptops round the clock. Institution also has SWAN connectivity in Virtual Classroom so that students can attend Virtual Lectures. These lectures are organized by Department of Higher Education.

### IT ENABLE FACILITIES

S NO	ROOM NO	TYPE OF ICT FACILITIES
1	Smart Class Room 1	Interactive Board with LCD LCD Projector
2	Smart Class Room 2	Interactive Board with LCD LCD Projector
3	Smart Class Room 3	Interactive Board with LCD LCD Projector
4	Smart Class Room 4	Interactive Board with LCD LCD Projector
5	Smart Class Room 5	Interactive Board with LCD LCD Projector
6	Smart Class Room 6	Interactive Board with LCD LCD Projector
7	Virtual Class Room	Touch Screen LED Monitor with LCD Projector
8	Computer Lab	Motorised Screen with LCD Projector
9	Conference Room	Motorised Screen with LCD Projector
10	E-Learning Room	Motorised Screen with LCD Projector

Link:

[http://gscbhopal.in/cmsupl/TIME\\_TABLE\\_2022\(NEW\)%20Web.pdf](http://gscbhopal.in/cmsupl/TIME_TABLE_2022(NEW)%20Web.pdf)

# Stock Register

23

Name of Article Wipro Desktop

वस्तु का नाम

Career Guidance cell.

Month Date माह तिथि	Particulars विवरण	Bill No. बीजक क्र.	Received प्राप्ति	Issue देय	Balance Quantity माल बाकी	Remarks टिप्पणी
------------------------	----------------------	-----------------------	----------------------	--------------	---------------------------------	--------------------

3<sup>8</sup>/<sub>2011</sub> Plot No-9810, Gurokripa PS/1828/11-12  
Complex zone-1 m.p Nagar  
Bhopal

S.No Description of Good Quantity Rate per Amount

1. Wipro Desktop Core i5 Machine 2 No'S 38,934<sup>00</sup> No'S 74,160 = 00  
2GB DDR-3, 320GB, DVD, MMKB  
OP Mouse, 3 year  
Windows 7 Professional  
IIFIT 1880024 - BOX  
IIFIT 18800040 - BOX

2. Wipro 18.5" TH (WLA181W) 2 No'S  
UQA611110006J0450A

3. LBP 3108B (Canon Laser) 2 No'S 5,995 = 00 No'S 11,419 = 05  
MEXA212026  
MEXA212300  
~~Output Vat 5% 4,278 = 95~~

Office P.No-2 P.No-304

6 No'S  
Output Vat 5% 4,278 = 95  
Total Rs - 89,858 = 00

(Rupees - Eighty Nine Thousand Eight hundred Eighty Eight only)

Office  
W.C.H.  
Stock by 02  
19. No 304

Dr Kirti Jain  
Incharge UGC,

Added to  
Inventory cell.

Principal  
Govt. Sc. & Comm. College  
Benazeer, BHOPAL (M.P.)  
Ph.: 0755-255183.

# Stock Register

Name of Article COMPUTERS (UGC-NET)  
 वस्तु का नाम

Month Date माह तिथि	Particulars विवरण	Bill No. बीजक क्र.	Received प्रति Rate	Issue देय	Balance Quantity माल बाकी	Remarks टिप्पणी
21/9/11	JDC Technologies E-8 Sector-C Minnal Residency J.K Road Bhopal	133	33206=00		1 (ONE)	
1.	ITEM-189 Desktop Computers Intel Core i3 Processor 4GB DDR3 RAM 320GB HDD, M.M. key Board, Optical MOUSE windows 7 Preloaded Networking Facility Make- Wipro		200=00		1 (ONE)	
2.	ITEM No. 18 DVD writer in lieu of DVD ROM		2400=00		1 (ONE)	
3.	ITEM NO. 13 2GB DDR 3 Ram.					
	UGC Net					
	Issued to office					
			35806=00			
		VAT TAX 5%	1790=30			
		Total Rs	37596=00			

Principal  
 Govt. Sc. & Comm. College  
 Benazir, Bhopal (M.P.)





# Stock Register

9

Name of Article ..... Computer (Remedial cell)

वस्तु का नाम

Month Date माह तिथि	Particulars विवरण	Bill No. बिल नं.	Received प्राप्ति	Issue देय	Balance Quantity माल बाकी	Remarks टिप्पणी
10/11/11	JDC Technologies, E-8, sector-C minal Residency J.K. Road Bhopal.	061				
Order No 590/11 Date 31/12/11			Qty	Rate	Amount	
01	Hemmo 189 Intel Core i3 2.93GHz Processor 2GB DDR Ram 500GB HDD, 18.5" TFT monitor, m.m key board optical, mouse win7 make-wipro Item No-18	01		33206=00	33206=00	
02	DVD writer in lieu 06 DVD Ram Item No-13	01		200=00	200=00	
03	2GB DDR Ram	01		2400=00	2400=00	
			Total	35806=00		
			VAT@5%	1790=00		
			G.Total	37596=00		
<p>(Rs. 37596/-) (Thirty seven thousand five hundred ninety six only)</p>						
<p>Dr. Kirti Jain Incharge U.G.P. Signed to certify correctness</p>						
<p>Principal Govt. Sc. &amp; Comm. College Banazeer, BHOPAL (M.P.) Ph. : 0755-2551837</p>						

# Stock Register

Name of Article Computer (entry in Service)  
 वस्तु का नाम

Month Date माह तिथि	Particulars विवरण	Bill No. बीजक क्र.	Received प्राप्ति	Issue देय	Balance Quantity माल बाकी	Remarks टिप्पणी
10-1-12	JDC Technologies E-8 Salma Mittal Residency 5/2 Road, Akhrot Item No. 189 Desktop Computer Core i3 2.93 GHz processor 2 GB DDR Ram 500 GB HDD, 18.5" TFT monitor, M. M. key board optical mouse, win7 make - wipro. Item No. 18 DVD writer in lieu of DVD Rom Item No 13 2 GB DDR Ram Item No. 162 Canon Lide -110 Document Scanner	1591	24-1-12			
				Qty @ Amount		
			01	33206 =	00	
			01	200 =	00	
			01	2400 =	00	
			01	3543 =	00	
				<u>39349 =</u>	00	
		VAT - 5% -		1967 =	00	
			Total	<u>41316 =</u>	00	

*[Signature]*

Dr. Kirti Jain  
Incharge UGC

Computer Issued to Library  
*[Signature]*


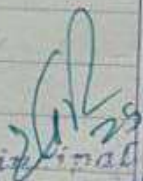

Scanner issued to office.

*[Signature]*  
 24/1/12  
 Principal  
 Govt. So. & Comm. College  
 Benazeer, BHOPAL (M.P.)  
 Ph: 0755-2551837

# Stock Register

Name of Article HCL Desktop system (office)

वस्तु का नाम

Month Date माह तिथि	Particulars विवरण	Bill No. बीजक क्र.	Received प्राप्ति	Issue देय	Balance Quantity माल बाकी	Remarks टिप्पणी
	MM Enterprises. 2 Draiad Nagar main Road in <u>Indore</u> 09 0731-4082748					
14/3 2013		Bill no. 421				
	S.No HCL Desktop system	2 No. 32444=rs	Qty	Rate	Amount	
	Intel Core i3 Configuration with Window 7					
	Dgsmd Mem No. 22	2 No. Out Put Val			3244=rs	
		@ 5%			68,132=rs Total	
		Rs-68132/-				
		(Amount in word Rs- sixty eight thousand one hundred thirty two only)				
	Issued to OFFICE - 02					
						
	Dr Kirti Jain Incharge UGC					
						
	Principal Govt. G. & S. College Benazir, BHOPAL (M.P.) Ph. 0755-2651857					
		लेखाशाखा	01	-	-	
		कार्यालय	01	-	-	
						By




# Stock Register

36

Name of Article ..... Computer & Server .....

वस्तु का नाम

Month Date माह तिथि	Particulars विवरण	Bill No. बीजक क्र.	Received प्राप्ति	Issue देय	Balance Quantity माल बाकी	Remarks टिप्पणी
	Latest Device Ltd Zena'OI MIPALU	LD P4 2036 15-16 30/5/16				
	Lenovo think Centre Desktop Computz 10 no. 51,401/- VAT 5%		5,14,010 = -  25700 = 50 Round 50			
			<b>Rs. 539710 = -</b>			

  
Principal  
Govt. Sc. & Comm. College  
Benazeer, Bhopal (M.P.)

# Stock Register

37

Name of Article IBM. x - 8600 Server & TFT

वस्तु का नाम

Month Date माह तिथि	Particulars विवरण	Bill No. बीजक नं.	Received प्राप्ति	Issue देय	Balance Quantity माल बाकी	Remarks टिप्पणी
	Latest Device P. Ltd M- 8/9 Shrihari Complex New Residential House	LDP2 2014 15-16 30/4/16				
	① Ibm Server OINo. 70,000/-		70,000 = ₹			
	② Lenovo 19.5 TFT Monitor OINo 6000/- VAT 5%		6000 = ₹ 3800 = ₹			
			<u>7876 79,800 = ₹</u>			
	Reliable Solution B-67, Floor Chetale Twar Kasturba Nagar	302 04/04/16				
	① 16-Port Switch OINo 2,250/-		2250 = ₹			
	② CAT-5 Cable with Cat 152 mtr 52 m		4864 = ₹			
	③ UPS iball OINo 1950/-		1950 = ₹			
			<u>Rs. 9064 = ₹</u>			

Principal  
Govt. Sc. & Comm. College  
Benazeer, Bhopal (M.P.)

Principal  
Govt. Sc. & Comm. College  
Benazeer, Bhopal (M.P.)

# Stock Register

Leave all in on Desktop Compa.....

Month Date माह दिनांक	Particulars विवरण	Bill No. बिल नं.	Received प्राप्त	Issue देय	Balance Quantity मात्र बाकी	Remarks टिप्पणी
	Latest device (P/LH) Zone I M.P. New	LDPL 1802 15-12				<i>Wisma</i>
	Lenovo All in one 2015 012201 VAT 5%		44500/- 2225/-			<i>Dr. B. S. Verma</i>
			<u>Tax</u> 46725/-			
	Balaji Computer & Corporation 130, 1st Floor	BCL 362/ 2015-16 23/1/16				<i>Principal</i> Govt. Sc. & Comm. College Benazeer, Bhopal (M.P.) <i>M. S. Sainy</i>
	ACER Desktop ACER B5 LEAM VAT 5%		45500/- 2275/-			
			<u>Tax</u> 47775/-			
						<i>Principal</i> Govt. Sc. & Comm. College Benazeer, Bhopal (M.P.)
	M M Enterprises 2, Dargah Nigam Indor	MM/443 18-19 18/10/18	68644/- 877-97- 177-97-			<i>Dr. S. A. Sainy</i> 20/5-19
	HP Desktop (HSN/847130/0) Intel Core i3/4 GB/1 TB DD/D RW/		81,000/- 81,000/-			<i>Principal</i> Govt. Sc. & Comm. College BENZEER BHOPAL (M.P.) <i>Dr. S. A. Sainy</i> 20/5-19

# Stock Register

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Name of Article .....

वस्तु का नाम

Month Date माह तिथि	Particulars विवरण	Bill No. बिल नं. क्र.	Received प्राप्ति	Issue देय	Balance Quantity माल बाकी	Remarks टिप्पणी
22/9/18	M.M. Enterprises S. David Nagar Bhopal HP Desk top (MSN) 2 Nos 34322/- CGST 9% SGST 7%	MM/386 18-19	68644 = 40 6177 = 47 6177 = 97			Dr. Sudeep Bihadi S.K. Singh Ravi K Sudeep (consultant/teacher)
	<u>Total</u>		<u>81,000 = 40</u>			
22/9/18	M.M. Enterprises S. David Nagar Inda Interactive Board Smart Board CANON No 31355/- Projector Board CGST 9% SGST 9% CGST 14% SGST 14%	MM/384 18-19	31355 = 98 28125 = 40 2822 = 03 2822 = 02 3937 = 50 3937 = 50			Dr. Sudeep Bihadi S.K. Singh Ravi K Sudeep (Assistant Teacher)
	<u>Total</u>		<u>73000 = 4</u>			
22/9/18	M.M. Enterprises Vishalagar 0126 Canon MF3010 Laser ONe Comm. lid 120 Scanner 1 LED 32" CGST 14% SGST 14% CGST 9% SGST	MM/385 18-19	28515 = 62 12711 = 86 4067 = 79 27,118 = 64 3992 = 18 3992 = 18 3950 = 64 3950 = 64			Dr. Sudeep Bihadi S.K. Singh Ravi K Sudeep (Assistant Teacher)
	<u>Total</u>		<u>88300 = 4</u>			

2020-21

# STOCK REGISTER

3

Name of Article Computer HP  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Voucher or Invoice No.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remark टिप्पणी
	M.M. Enterprises	MM/891				
	HP Desktop	18-19				
	CPU Intel i7S S056 80366 SGST	02-28-19	39915=25			Nil Issued: Dr. Asha Verma Prof. 29.3.19
	06-003) PCS CW-HSNCGST		3592=37			
	Monitor (HPV 190 Monitor)		3592=37			
	46.99 cm. B'S Ergonomic Monitor					
	TOTAL		47100			

*Ash*  
 27/5/19

Received 27/5/2019  
 Submitted - 27/5/19  
 27.5.19

Intel i7S CPU }  
 Monitor HPV 190 }

Account-Seen

Prof. Asha Verma  
 27/5/19  
 (Signature)

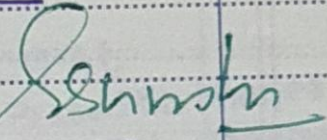
# STOCK REGISTER

Name of Article \_\_\_\_\_

का नाम \_\_\_\_\_

15

PARTICULARS विवरण	Voucher or Invoice No.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remark टिप्पणी
Dharm Agencies , Tulsiniketan	DA/143/ 2019-20 Dr/10/19				Bill received 19/11/19
Dell Vostro 347 SFF 13, 16in 10 Hon 2 Qty. 27033.90					
	RCJ		54067=80		
			9732=20		
			63800 =		

  
**PRINCIPAL**  
 Govt. Dr. Shyama Prasad Mukherjee  
 Science & Commerce P.G. College  
 BHOPAL

कार्य, शासकीय डॉ. श्यामा प्रसाद मुखर्जी विज्ञान एवं वाणिज्य (पुराना बेनजीर)  
महाविद्यालय, भोपाल

फोन नं०-0755-2551837. E-mail: hegbsccbho@mp.gov.in www.mp.gov.in/highereducation/benazircollege

भोपाल, दिनांक

क्रमांक /  
प्रति, / शा. श्या. प्र. मु. महा. / लेखा / 2019

Shri Surya Technology  
R-32 M.P. Nagar  
Zona II Bhopal MP

विषय :- सम्बंधित देयकों का भुगतान।

आपके निम्नानुसार देयकों के भुगतान की राशि कुल रुपये 497318=0  
(शब्दों में) Four Lakh Ninty Seven thousand three hundred Eighteen बैंक ड्राफ्ट / चैक क्रमांक 768461  
दिनांक 15/03/2021 द्वारा संलग्न भेजा जा रहा है। कृपया पावती शीघ्र भेजे।  
क्रमांक / बिल क्रमांक एवं दिनांक कुल राशि

Gem Invoice No Gem 11153337 Seller Invoice SST/20-133	9 Feb 2021	54193=0
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Gem Invoice Gem-11154499 Seller Invoice SST/20-134	9 Feb 2021	24995=0
---	------------	---------

Gem Invoice Gem 11153250 Seller Invoice SST/20-132	9 Feb 2021	313130=0
---	------------	----------

Gem Invoice Gem 11155087 Seller Invoice SST/20-135	9 Feb 2021	105000=0
---	------------	----------

Totl Totl. R. 497318=0  
Four Lakh Ninty Seven thousand three hundred Eighteen

नोट : पावती रसीद तत्काल भेजें।

Satish Kumar  
3117  
768461  
15/03/2021  
RS 497318 BS  
Satish

Shyam Prasad  
Principal  
Govt. Dr. Shyama Prasad  
Mukherjee Science & Commerce  
P.G. College BHOPAL (M.P.)  
शा. डॉ. श्यामा प्रसाद मुखर्जी  
विज्ञान एवं वाणिज्य महाविद्यालय भोपाल

# Stock Register

37

Name of Article I.B.M. x-series Server & TFT  
 वस्तु का नाम

Particulars विवरण	Bill No. बोजक क्र.	Received प्राप्त	Issue देय	Balance Quantity मात बाकी	Remarks टिप्पणी
Latest Device P. Ltd M-8/9 Shrihari Complex Mr. Resident House	LDP2 2014 15-16 30/4/16				
① Ibm Server OINo. 70,000/-		70,000 = ₹			
② Lenovo 19.5 TFT monitor OINo 6000/- VAT 5%		6000 = ₹ 3800 = ₹			
		<del>78</del> ₹ 79,800 = ₹			
					Principal Govt. Sc. & Comm. College Bensazee, Bhopal (M.P.)
Reliable Solution B-67, Floor Chetale Thoon Kastubh Nee	302 04/04/16				
1) 16-Port Switch OINo 2,250/-		2250 = ₹			
2) CAT-5 Cable with Cas 152 mtr 52 m		4864 = ₹			
3) UPS i ball OINo 1950/-		1950 = ₹			
		₹ 9064 = ₹			Principal Govt. Sc. & Comm. College Bensazee, Bhopal (M.P.)



Govt. Dr. Shyama Prasad Mukherjee Science and Commerce College Kolar, Bhopal

Ref.- 43/2022

Bhopal, Date- 09/03/2022

To,

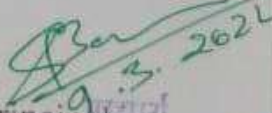
The Manager  
BSNL Office  
T.T.Nagar  
Bhopal

Sub :- Information regarding speed, Band width and E-Copy of document of agreement of internet connection.

Sir,

As stated above please provide the speed, Band width and E-Copy of document of agreement with service provider (BSNL) for the following numbers:-

- 1- 0755-2928343
- 2- 0755-2551837
- 3- 0755-2442511

  
Principal  
श.प्र.श्यामा प्रसाद मुखर्जी  
विज्ञान एवं वाणिज्य महाविद्यालय  
भोपाल



HOME > LANDLINE

- > INDIVIDUAL/BHARAT FIBER(FTTH) BILLS
- > CLOSED ACCOUNT BILL PAYMENT
- > WINGS INVOICE PAYMENTS
- > CORPORATE BILLS
- > DID BILLS
- > UPDATE CONTACT DETAILS **NEW**
- > CREATE VIRTUAL ACCOUNT **NEW**
- > OTT SUBSCRIPTION **NEW**

07552442511  
PRINCIPAL GOVT SCIENCE AND COMMERCE COLLEGE

₹ 0  
Pay By Date 19-SEP-2022

XXXX2875251	Account Number
WDCMP2209975268	Invoice Number
04-AUG-2022	Invoice Date
Madhya Pradesh	State/Circle
hegbscbbfio@mp.gov.in	Contact Details

[To Check the Status of earlier payments. Click here](#)  
For detailed billing information please use View Bills option

**No Amount Due**

### IMPORTANT INFORMATION

Bills can be paid online, **even after Pay-by-Date**

There is a possibility of link getting disconnected during returning from the BANK after successful Bill Payment. In that case you will not be able to see the 'Digital Receipt' of the Bill Payment made since the Portal system will not know the details of the transaction made. If this occurs **PLEASE DO NOT ATTEMPT** to pay the bill again. The portal system will shortly receive the confirmation from the BANK through alternative backup channel and the receipt will be sent to your registered email id.

In case your previous bill amount had already been paid and not updated here please visit our nearest BSNL cash counter to pay the current bill amount or else pay the total amount and excess paid amount would be automatically adjusted in your next bill

- > INDIVIDUAL/BHARAT FIBER(FTTH) BILLS
- > CLOSED ACCOUNT BILL PAYMENT
- > WINGS INVOICE PAYMENTS
- > CORPORATE BILLS
- > DID BILLS
- > UPDATE CONTACT DETAILS NEW
- > CREATE VIRTUAL ACCOUNT NEW
- > OTT SUBSCRIPTION NEW

07552551837  
PRINCIPAL, GOVT.SCIENCE & COMMERCE-

₹ -226  
Pay By Date : 20-AUG-2022

XXXX0297219	Account Number
WDCMP2209939450	Invoice Number
04-AUG-2022	Invoice Date
Madhya Pradesh	State/Circle
hegbscbho@mp.gov.in	Contact Details

[To Check the Status of earlier payments. Click here](#)  
For detailed billing information please use View Bills option

No Amount Due

### IMPORTANT INFORMATION

Bills can be paid online, **even after Pay-by**

There is a possibility of link getting disconnected returning from the BANK after successful payment. In that case you will not be able to see the details of the transaction made since the Portal will not be able to know the details of the transaction made. **PLEASE DO NOT ATTEMPT** to pay the bill again. The system will shortly receive the confirmation from the BANK through alternative backup channel. A receipt will be sent to your registered email.

In case your previous bill amount had a discrepancy and not updated here please visit our nearest branch counter to pay the current bill amount. The total amount and excess paid amount will be automatically adjusted in your next bill.



- > INDIVIDUAL/BHARAT FIBER (FTTH) BILLS
- > CLOSED ACCOUNT BILL PAYMENT
- > WINGS INVOICE PAYMENTS
- > CORPORATE BILLS
- > DID BILLS
- > UPDATE CONTACT DETAILS **NEW**
- > CREATE VIRTUAL ACCOUNT **NEW**
- > OTT SUBSCRIPTION **NEW**

07552928343  
GOVT SHYAMA PRASAD MUKHARJEE SCINCE COMMCRCE COLLAGE

₹ 7185  
Pay By Date : 20-AUG-2022

XXXX6288875	Account Number
WDCMP2209987592	Invoice Number
04-AUG-2022	Invoice Date
Madhya Pradesh	State/Circle
hegbsccbho@mp.gov.in	Contact Details

[To Check the Status of earlier payments. Click here](#)  
For detailed billing information please use View Bills option

**PAY NOW**

#### IMPORTANT INFORMATION

Bills can be paid online. [View after Pay-by-Date](#)

There is a possibility of link getting disconnected during returning from the BANK after successful Bill Payment. In that case you will not be able to see the 'Digital Receipt' of the Bill Payment made since the Portal system will not know the details of the transaction made. If this occurs **PLEASE DO NOT ATTEMPT** to pay the bill again. The portal system will shortly receive the confirmation from the BANK through alternative backup channel and the receipt will be sent to your registered email id.

In case your previous bill amount had already been paid and not updated here please visit our nearest BSNL cash counter to pay the current bill amount or else pay the total amount and excess paid amount would be automatically adjusted in your next bill

# SWAN CONNECTIVITY



## Installation Report

Link Type:- P2M

Department Name:- <u>college</u>		Date of Installation:-	
Site Address:- <u>SHYMA PRASAD MUKHARJEE COLLEGE BHOPAL</u>			
District:- <u>BHOPAL</u>		SCR NO. :-	
Block:- <u>BHOPAL</u>		Airtel LSI NO.:-	
Contact Person Name:- <u>Dr. Ila Devi</u>		Airtel RA. NO.:-	
Mobile No.:- <u>9425433155</u>		Email address :- <u>hegbsccbho@mp.gov.in</u>	

Sr. No.	Part Description	Qty.	Serial Number	Delivered	Installed	Remark
1	BTS end - sector antenna installation, including Cabling.					
2	CPE end -outdoor antenna installation including cabling	1	262227			
3	POE adapter	1				
4	Cable Length from ODU to IDU	30 MTR				
5	Mast/ Pole installation Details	3 P02				
6	Earthing availability		YES			
7	UPS Power Supply availability		YES			
8	Switch availability		YES			

The above equipment have been installed and commissioned successfully.

Activity	Work Description	Completed	Remark
WAN Connectivity	Check Connectivity to State IT DC using Ping test.		
Last mile test	Check connectivity from Customer location to POP location.	DONE	YES
IP address →	<u>10.115.62.163</u>		
Remote IP address	<u>POLICE WIRELESS BTS-4</u>		
Additional Remark			

For(Department) Name:-	For(AEGM/DEGM) Name:-	For(Airtel) Name:- <u>पुमोय धीरुस</u>
Designation:-	Designation:-	Designation:- <u>Asst. Engg</u>
Seal & signature:-	Seal & signature:-	Seal & Signature:- 
Mobile No.:-	Mobile No.:-	Mobile No.:- <u>9179797006</u>
Date:-	Date:-	Date:- <u>01/01/2020</u>

*Review*  
11/1/2020

Shankh  
11/1/2020  
श्यामा प्रसाद मुखर्जी  
विज्ञान एवं वाणिज्य महाविद्यालय  
भोपाल

Help desk no - 0755-2518411  
412  
413

## Vertical/Horizontal Link Mast Verification IR Report

Date: 01/01/2020

Horizontal Client Name with Address: \_\_\_\_\_  
 Department Name: College District Name: Bhojpur Block Name: Bhopal  
 No. (MPSWAN Portal) \_\_\_\_\_ Airtel LSINO \_\_\_\_\_ Airtel RA NO. \_\_\_\_\_  
 Mast Height as per Vendor Sheet (Mtrs): 3 Mast Height as per Physical Verification (Mtrs): 3.702

No.	Mast Verification Component (As per RFP/Drawing)	Observation	If any Remarks
			3.702
	Number of Mast Section installed at site (Each 3 Meters)		
	Diameter of GI Pipe/pole (3.2mm thick) used in Mast sections with 48.8 OD.		
	Diameter of MS Rods of 10 MM used in Mast Section		
	Stitching Angle I.S.A 45x45x5 mm used in mast section both sides.		
	Top two GI Guy Rope of 10 MM thickness should be installed at 30 Mtrs Mast.		
	Remaining GI Guy Rope of 8 MM thickness should be installed.		
	12 MM diameter GI Nut Bolt to be used		
8	GI D-Shackle & GI U-Clamp should be used.		
	Main (center) Base of Mast, RCC material Ratio of 1:2:4 for rooftop & 1:3:4 for Ground Base :		
9	a) . Size of Base Should be (900x900x750)	Size:	
	b). MS Base Plate of 10 MM thick and 700 mm x 700 mm should installed.	Size:	
	c). Four F-type Foundation Bolt should be installed	Yes/No:	
	First Anchor Base of Mast, RCC material Ratio of 1:2:4 for rooftop & 1:3:4 for Ground		
	a) . Size of Base Should be (900x900x750)	Size:	
10	b). Number of J type GI Anchor Bolt of Length 900 mm, Thread length 100 mm, hook length 100mm, Bolt Diameter 18 mm GI should be used.	Nos.	
	c). Number of Guy Rope tied on first anchor bolt.	Nos.	
	d). Number of Guy Rope tied on Second anchor bolt.	Nos.	
	e). Number of Guy Rope tied on Third anchor bolt.	Nos.	
	f). Distance from main (center) Base (It should be 1/3 of mast height)	Distance	
	(Note : Number of Anchor Bolt can vary based on Mast height and number of guy ropes)		
	Second Anchor Base of Mast, RCC material Ratio of 1:2:4 for rooftop & 1:3:4 for Ground Base (900x900x750)		
	a) . Size of Base Should be (900x900x750)	Size:	
11	b). Number of J type GI Anchor Bolt of Length 900 mm, Thread length 100 mm, hook length 100mm, Bolt Diameter 18 mm GI should be used.	Nos.	
	c). Number of Guy Rope tied on first anchor bolt.	Nos.	
	d). Number of Guy Rope tied on Second anchor bolt.	Nos.	
	e). Number of Guy Rope tied on Third anchor bolt.	Nos.	
	f). Distance from main (center) Base (It should be 1/3 of mast height)	Distance	
	(Note : Number of Anchor Bolt can vary based on Mast height and number of guy ropes)		
	Third Anchor Base of Mast, RCC material Ratio of 1:2:4 for rooftop & 1:3:4 for Ground Base (900x900x750)		
	a) . Size of Base Should be (900x900x750)	Size:	
12	b). Number of J type GI Anchor Bolt of Length 900 mm, Thread length 100 mm, hook length 100mm, Bolt Diameter 18 mm GI should be used.	Nos.	
	c). Number of Guy Rope tied on first anchor bolt.	Nos.	
	d). Number of Guy Rope tied on Second anchor bolt.	Nos.	
	e). Number of Guy Rope tied on Third anchor bolt.	Nos.	
	f). Distance from main (center) Base (It should be 1/3 of mast height)	Distance	
	(Note : Number of Anchor Bolt can vary based on Mast height and number of guy ropes)		
13	Aviation Lamp should be installed (Yes/No)		
14	Aviation Lamp Power ON (Yes/No)		
15	Lightening Arrester installed (Yes/No)		
16	Earthing to be installed for mast, as per request.		
17	Curing of concrete done for Days		

3. Cost Sharma, Prasad Mukh, Setend, can college.

For (Department) Name: \_\_\_\_\_ For DEGM/AEGM Name: \_\_\_\_\_  
 Seal & signature: \_\_\_\_\_ Seal & signature: \_\_\_\_\_  
 Mobile No: 0755-2551837 Mobile No: \_\_\_\_\_

For (Airtel) Name: Yashraj  
 Seal & signature: \_\_\_\_\_  
 Mobile No: 9179777006

*(Signature)*  
 11/1/2020