



KG COLLEGE OF ARTS AND SCIENCE

Affiliated to Bharathiar University

Accredited by NAAC





ISO 9001:2015 Certified Institution

KGiSL Campus, Coimbatore – 641 035

Criteria 4 - Infrastructure and Learning Resources

Key Indicator – 4.3 - IT Infrastructure

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Description	Link to the document
Updation of IT facilities	
Layout plan of the Computer Labs	
Computer lab photos	
Sufficient bandwidth	

Updation of IT Facilities

Technology up gradation: 2017 – 2018

Particulars	Total Computers	Computer Labs	Internet	Browsing Centers	Office	Departments	Others
Existing	645	575	TATA - leased 13Mbps speed Wired	6	14	17	33
Added	20	-	-	-	-	-	20
Total	665	575	13 Mbps	6	14	17	53

Technology up gradation: 2018 – 2019

Particulars	Total Computers	Computer Labs	Internet	Browsing Centers	Office	Departments	Others
Existing	665	575	TATA - leased 50 Mbps speed Wired	6	14	17	53
Added	5	5	-	-	-	-	-
Total	670	580	50 Mbps	6	14	17	53

Technology up gradation: 2019 – 2020

Particulars	Total Computers	Computer Labs	Internet	Browsing Centers	Office	Departments	Others
Existing	670	580	TATA - leased 50 Mbps speed Wired	6	14	17	53
Added	16	10	50 Mbps	-	6	-	-
Total	686	590	100 Mbps	6	20	17	53

Technology up gradation: 2020 – 2021

Particulars	Total Computers	Computer Labs	Internet	Browsing Centers	Office	Departments	Others
Existing	686	590	100 Mbps speed Wired	6	20	17	53
Added	60	60	Wi-Fi	-	-	-	-
Total	746	650	100 Mbps	6	20	17	53

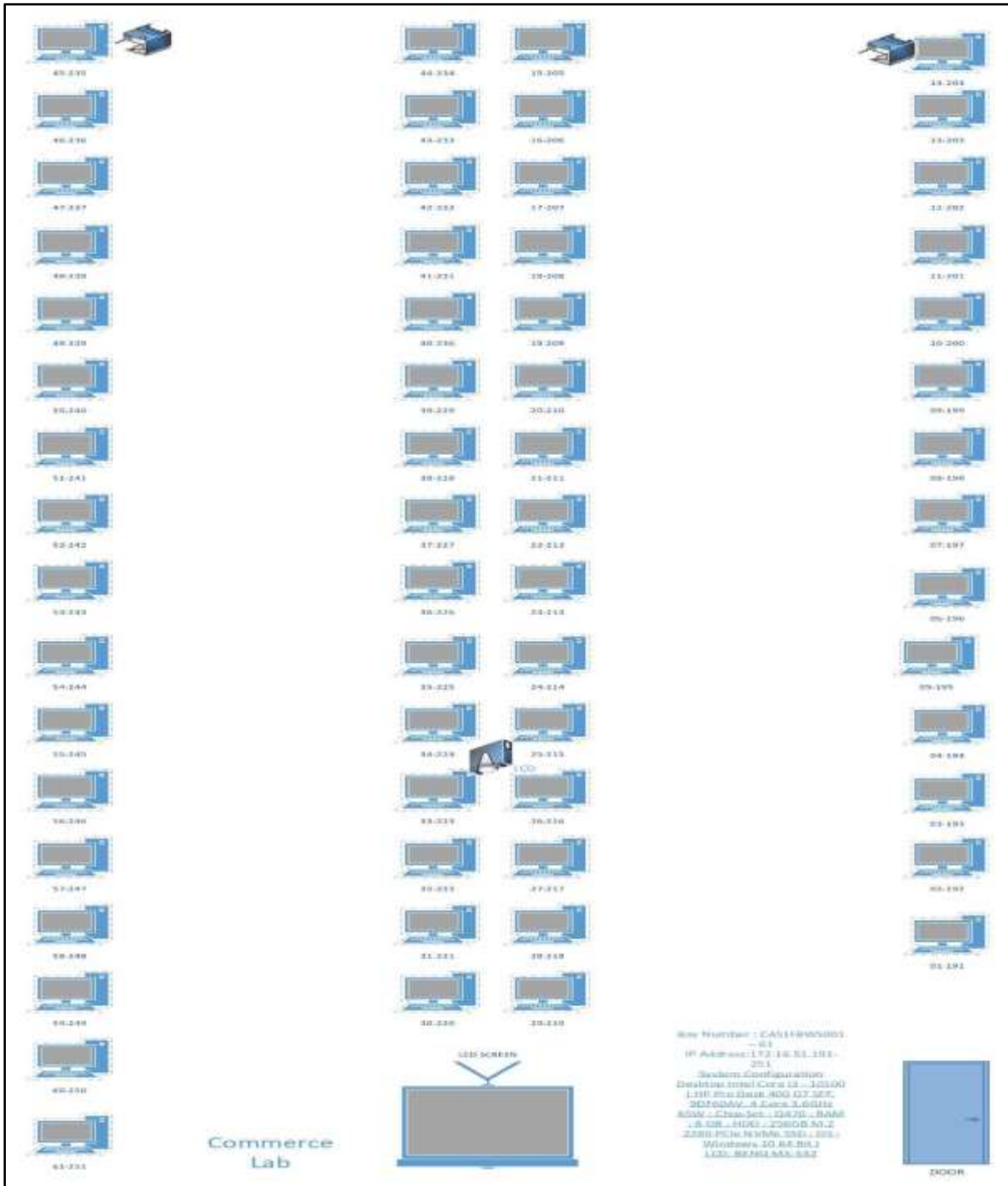
Technology up gradation: 2021 – 2022

Particulars	Total Computers	Computer Labs	Internet	Browsing Centers	Language lab	Office	Departments	Others
Existing	746	650	100 Mbps speed Wired	6	-	20	17	53
Added	50	-	Wi-Fi	-	50	-	-	-
Total	796	650	100 Mbps	6	50	20	17	53

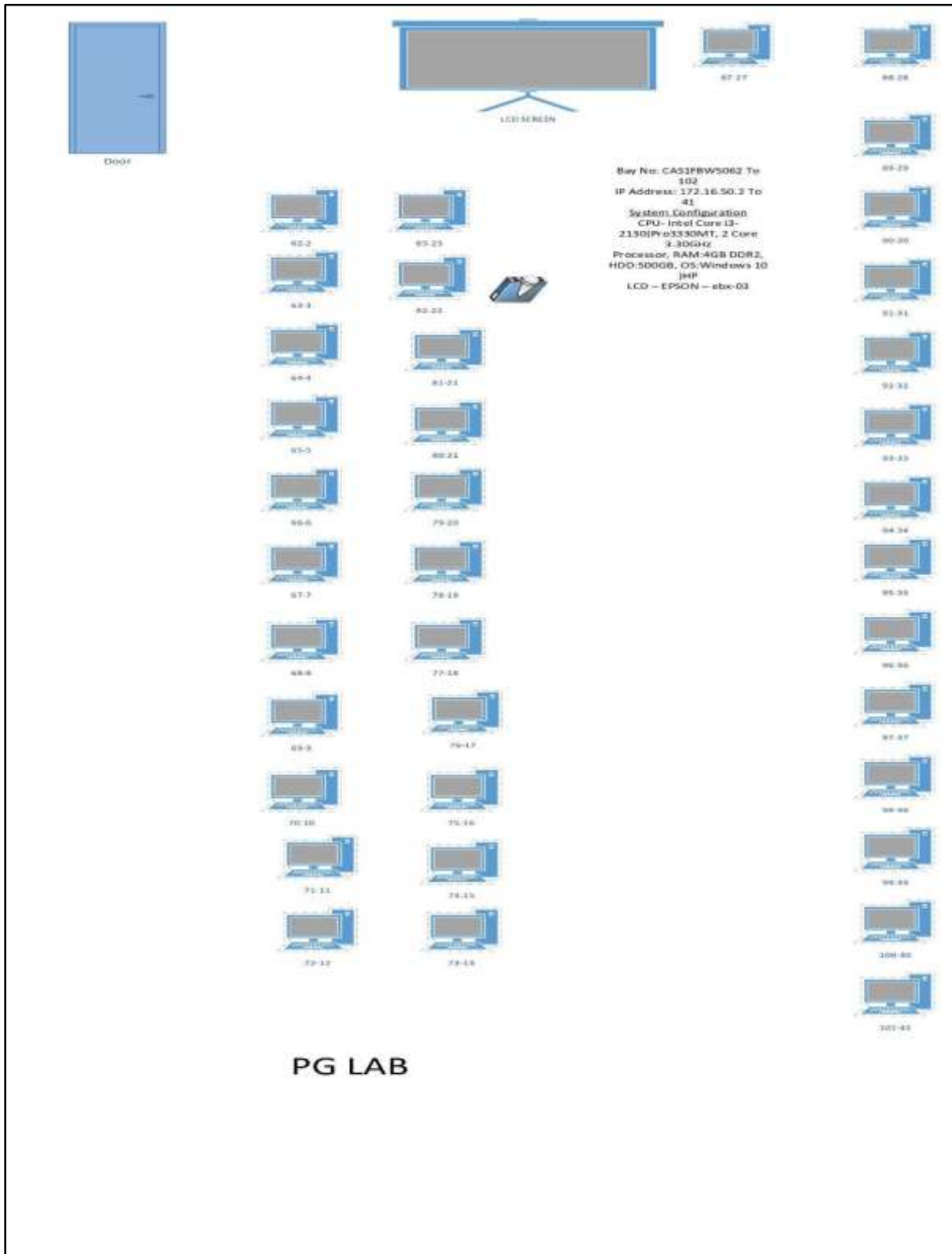
**Number of Computer during the academic
year 2021 - 2022**

S. No	Computer Lab	Number of Computers
1	Lab I	60
2	Lab II	40
3	Lab III	60
4	Lab IV	60
5	Lab V	60
6	Lab VI	60
7	Lab VII	60
8	Lab VIII	60
9	Lab IX	65
10	Lab X	65
11	Lab XI	60
Total Number of Computers		650

LAB 1



LAB II

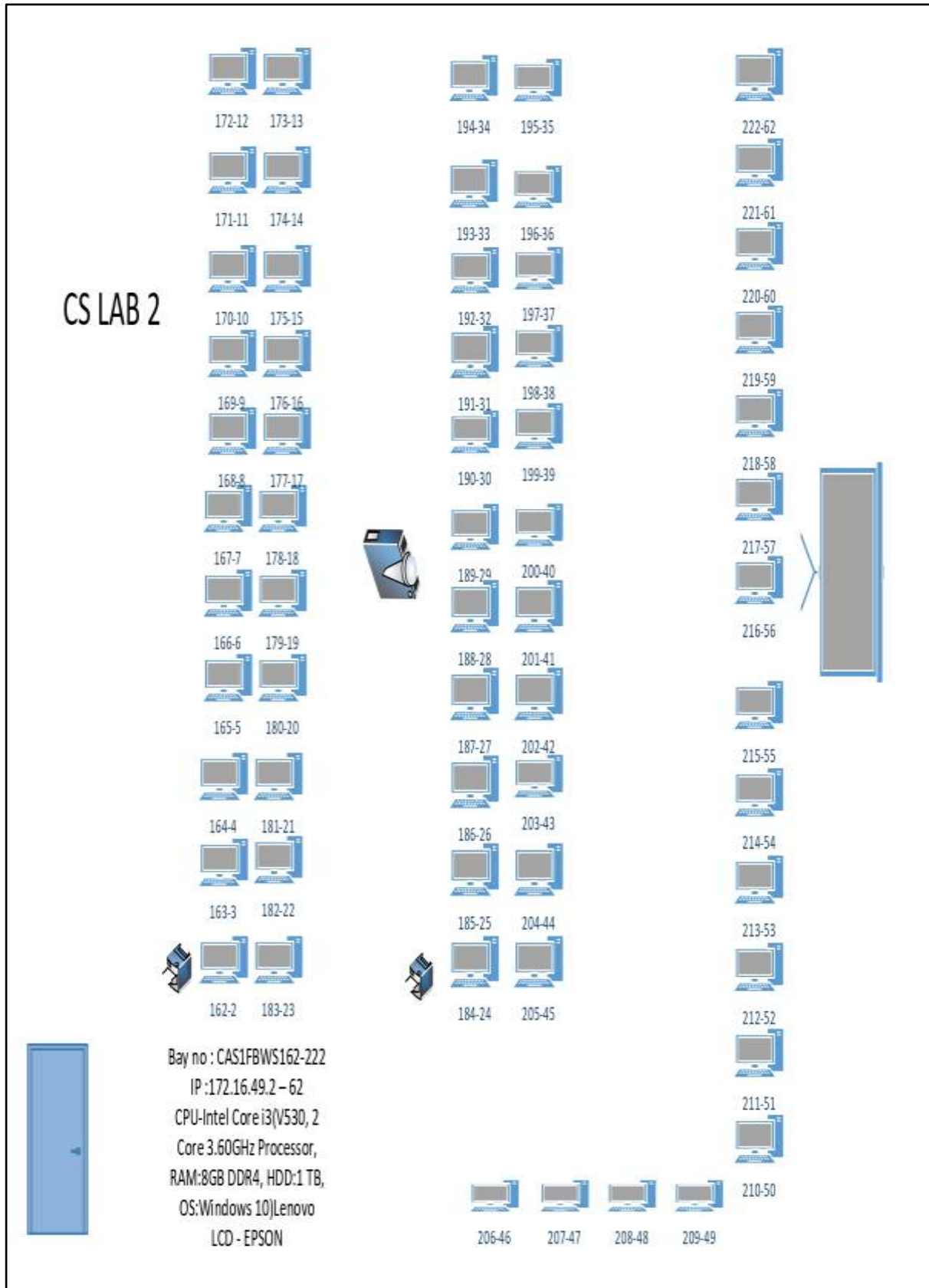


PG LAB

LAB III



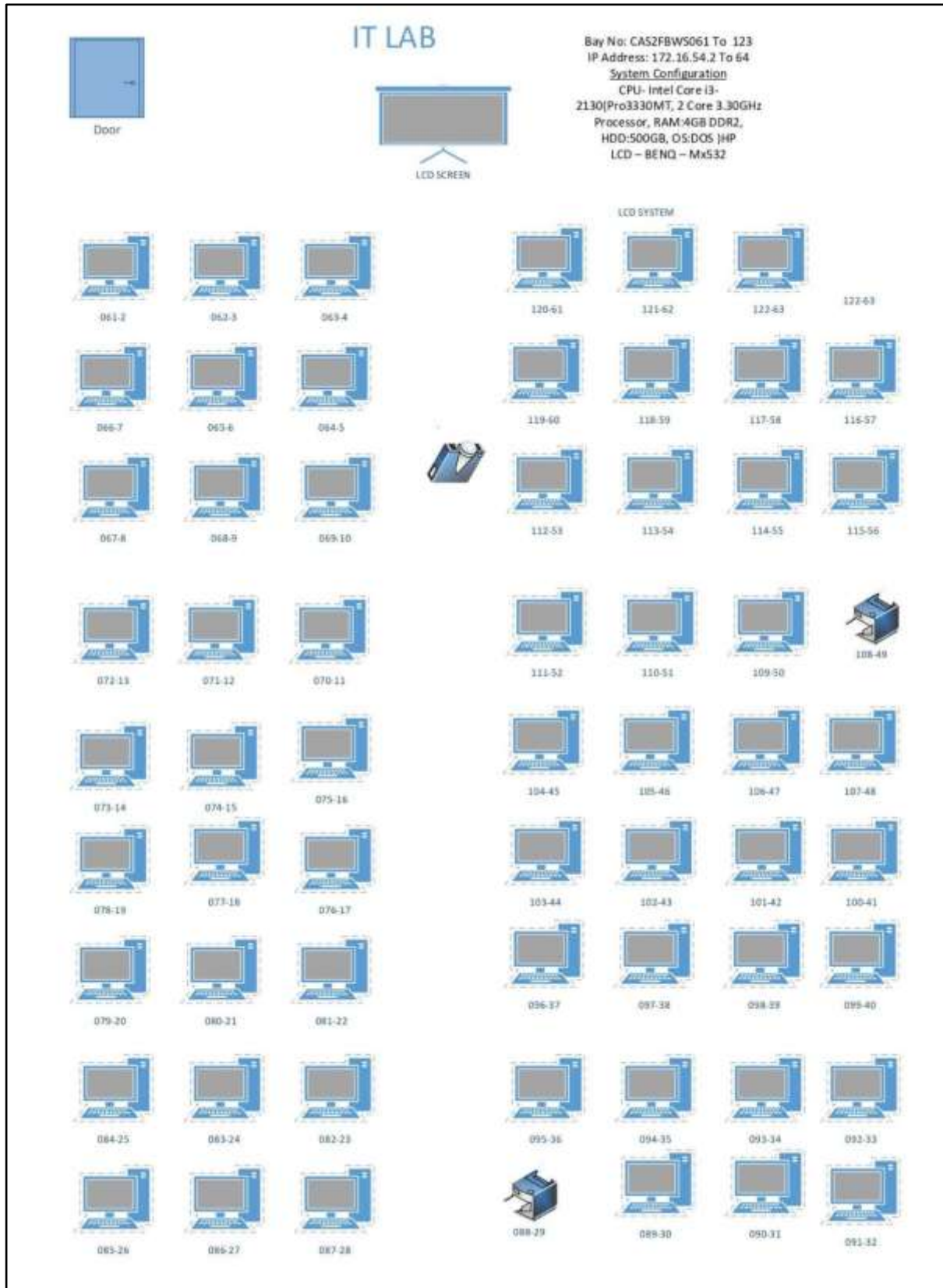
LAB IV



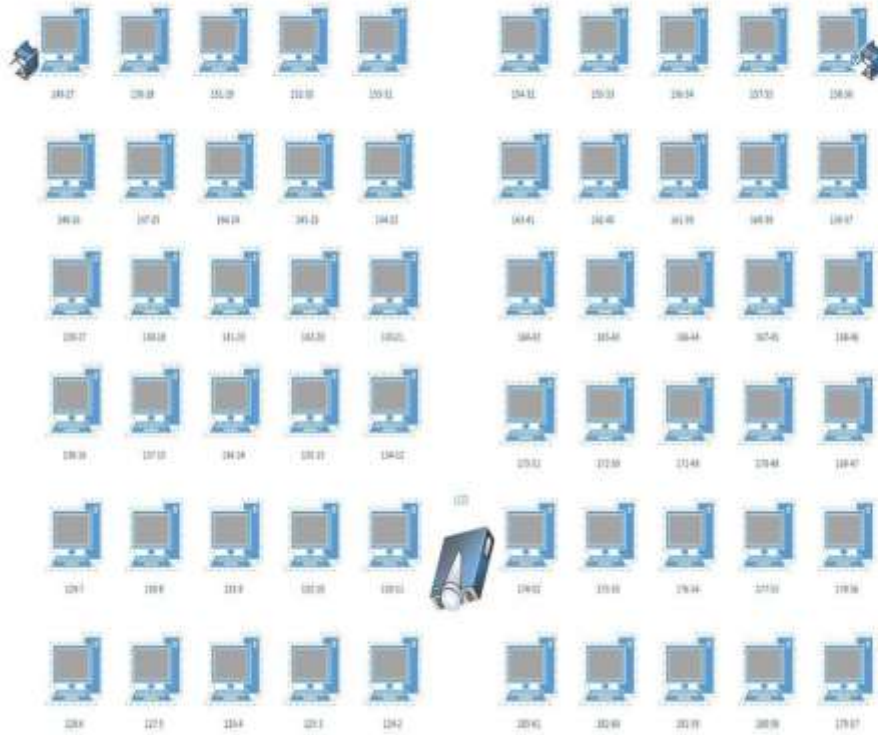
LAB V



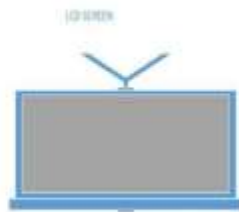
LAB VI



LAB VII



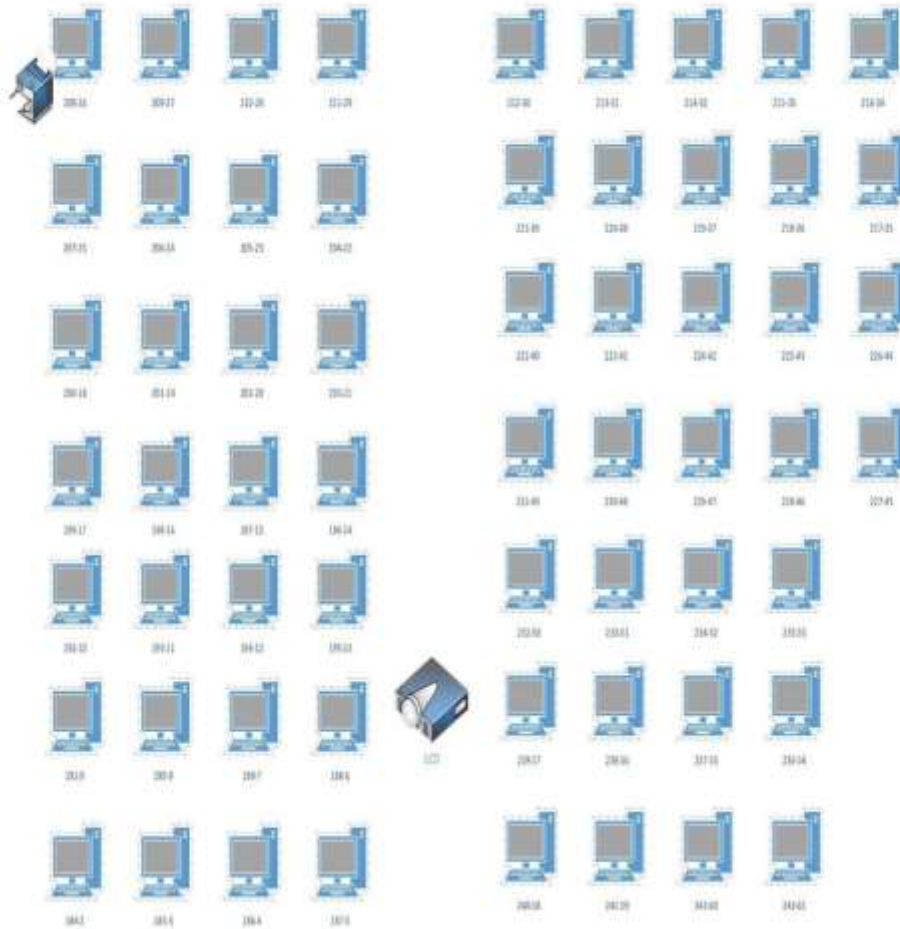
DOOR



BCA LAB - 1

Buy via CAS20W51234 To 200
IP Address : 172.16.51.2 To 172.16.51.81
System Configuration
CPU - Desktop Intel Core i3 - 3000 / HP Pro Desk 400 G7
RAM - 8GB / HDD - 256GB M.2 / DVD RW / Win 10 / OS :
Windows 10 64 bit / HP
LCD / Epson EBW-85

LAB VIII



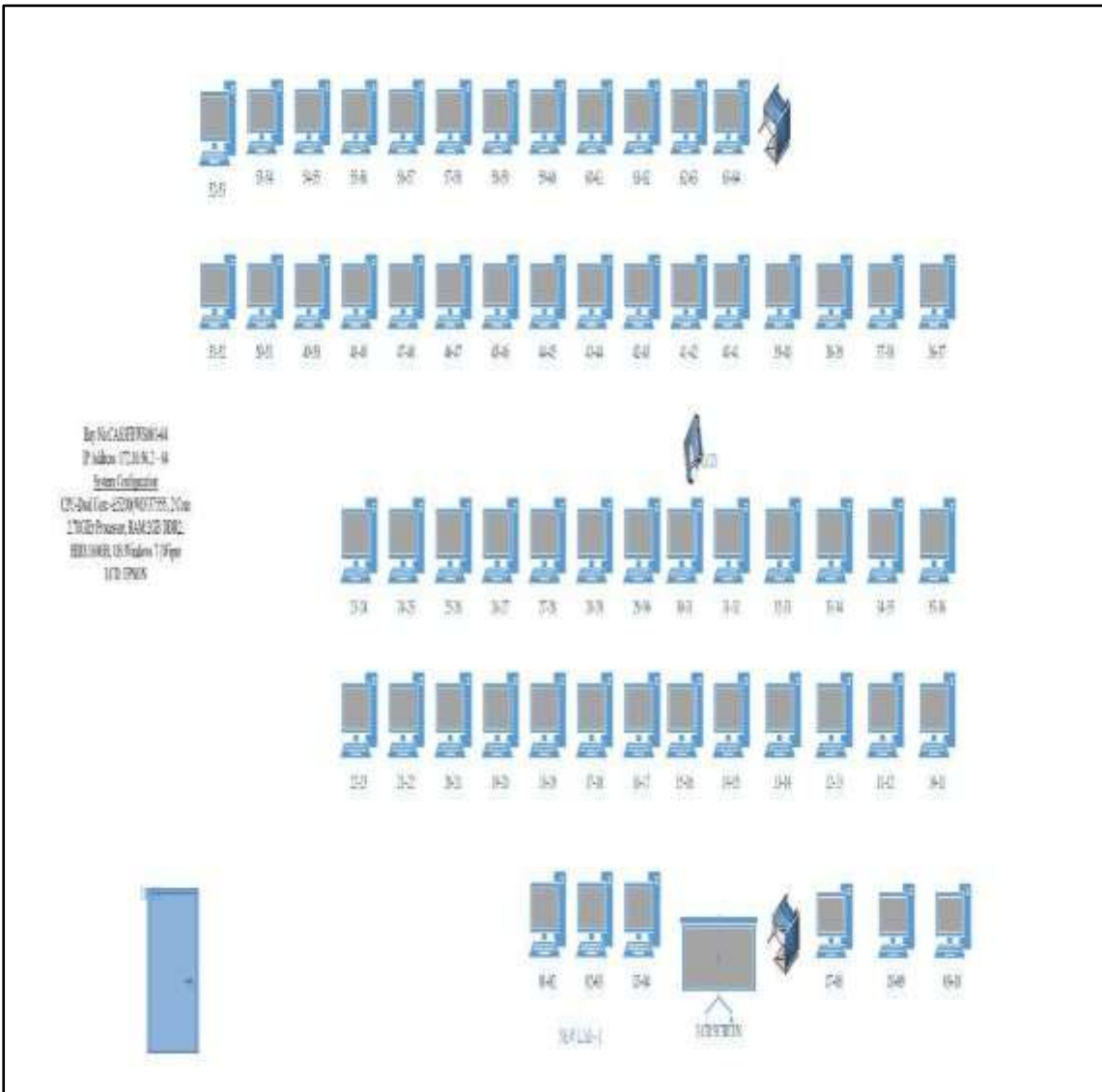
Door



BCA LAB 2

Key: CASYBWS1M To 240
IP Address: 172.16.52.2 To 172.16.52.61
System Configuration:
CPU - Desktop Intel Core i3 - 3000 / HP Pro Desk
400 G7 SFF, MEMORY: 4 Core 3.6GHz 8GB / Chip-
Set - Q470 / RAM: 8 GB / HDD: 256GB M.2 1200
PCIe NVMe SSD / OS: Windows 10 64 bit / HP
LCD - BINGO M5512

LAB X



LAB XI

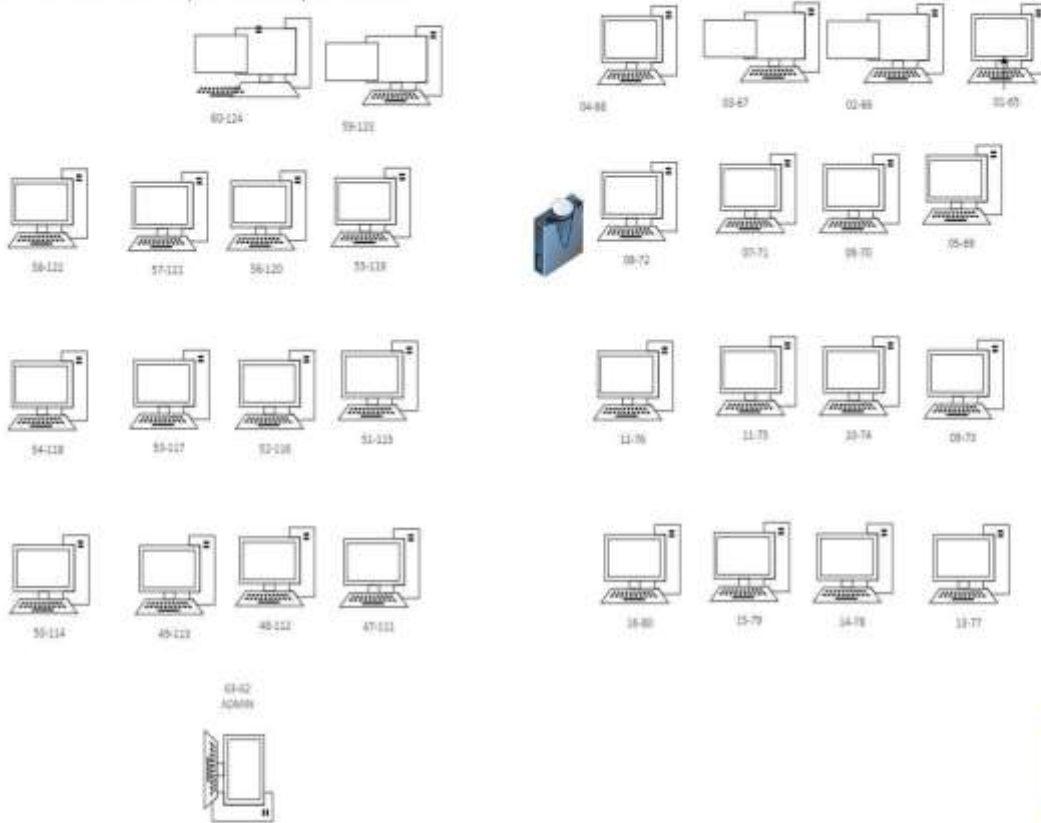
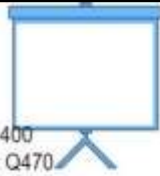
VM Lab

Bay No : CAS4FDWS001 TO 063

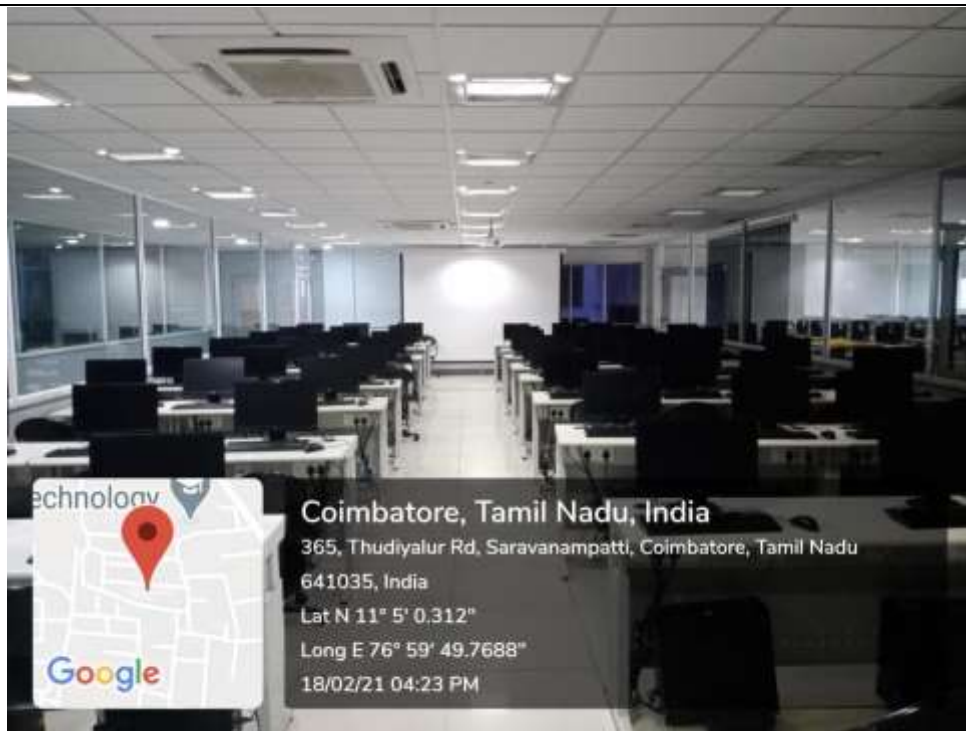
IP Address: 172.16.83.65 to 124

System Configuration

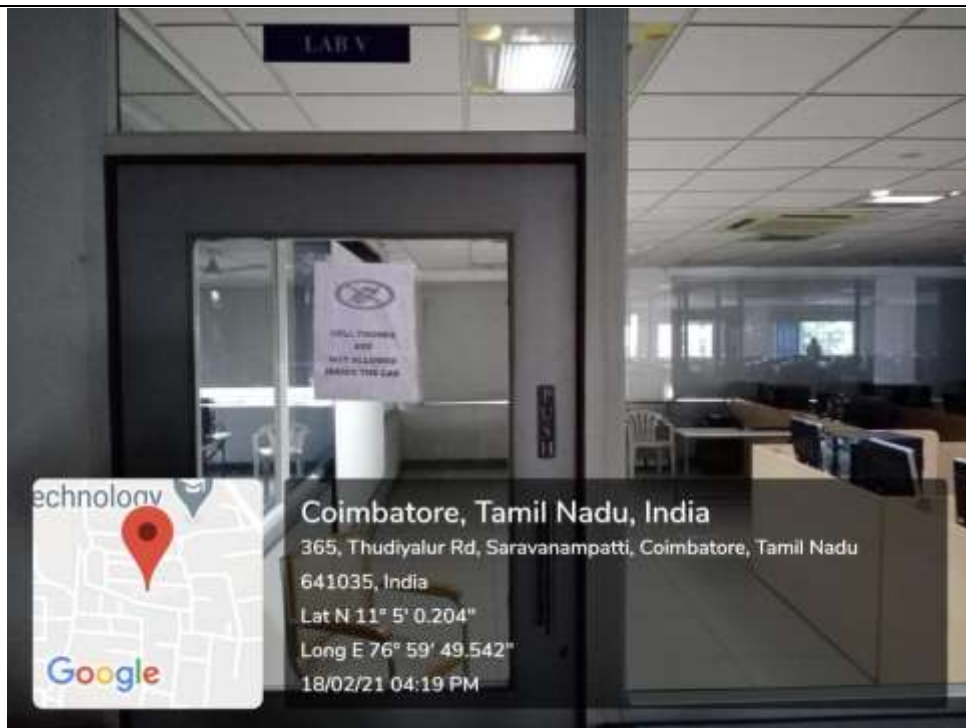
CPU - Desktop Intel Core i3 - 10100 (HP Pro Desk 400
G7 SFF, 9DF60AV, 4 Core 3.6GHz 65W ; Chip-Set : Q470
; RAM: 8 GB ; HDD : 256GB M.2 2280 PCIe NVMe SSD ;
OS :Windows 10 64 bit) HP LCD : Epson EBX-03



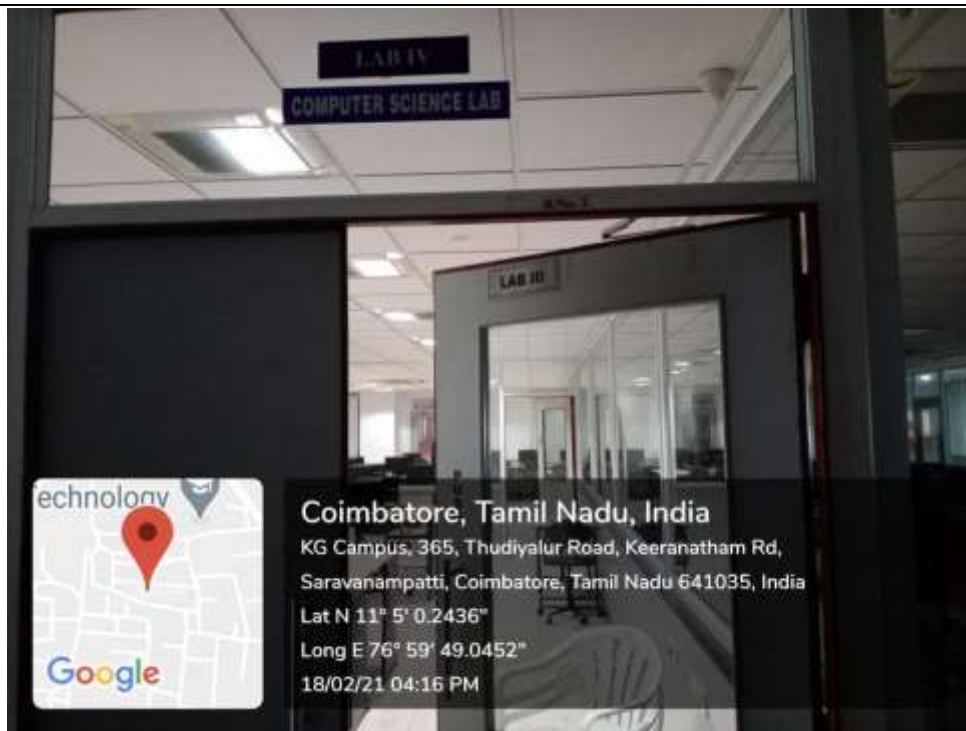
Computer lab photos



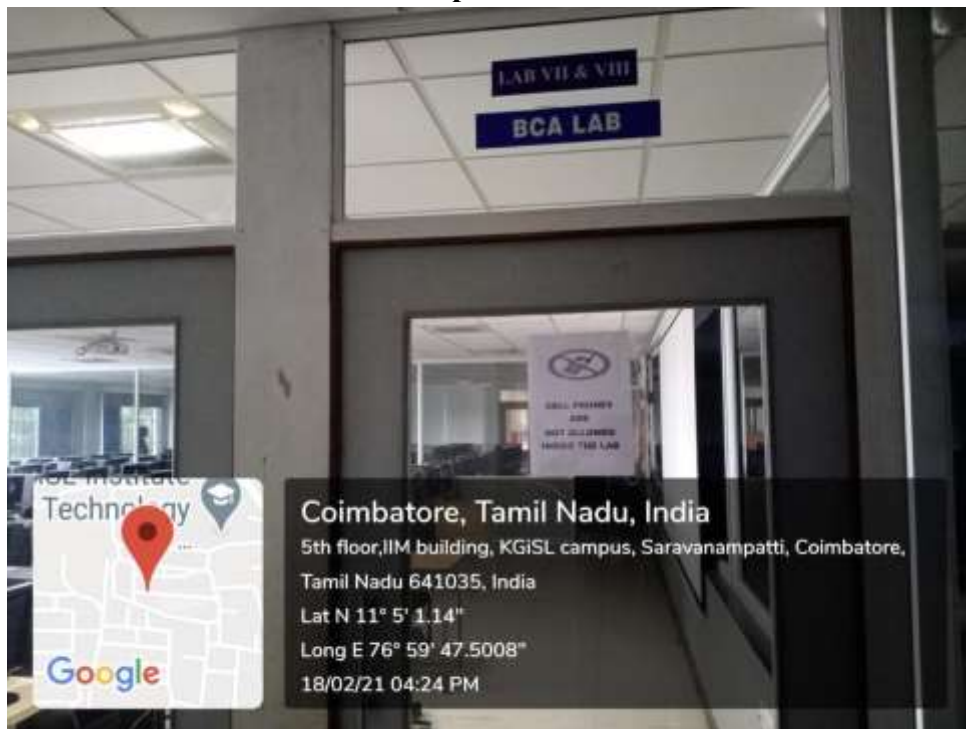
II Floor – Information Technology Lab



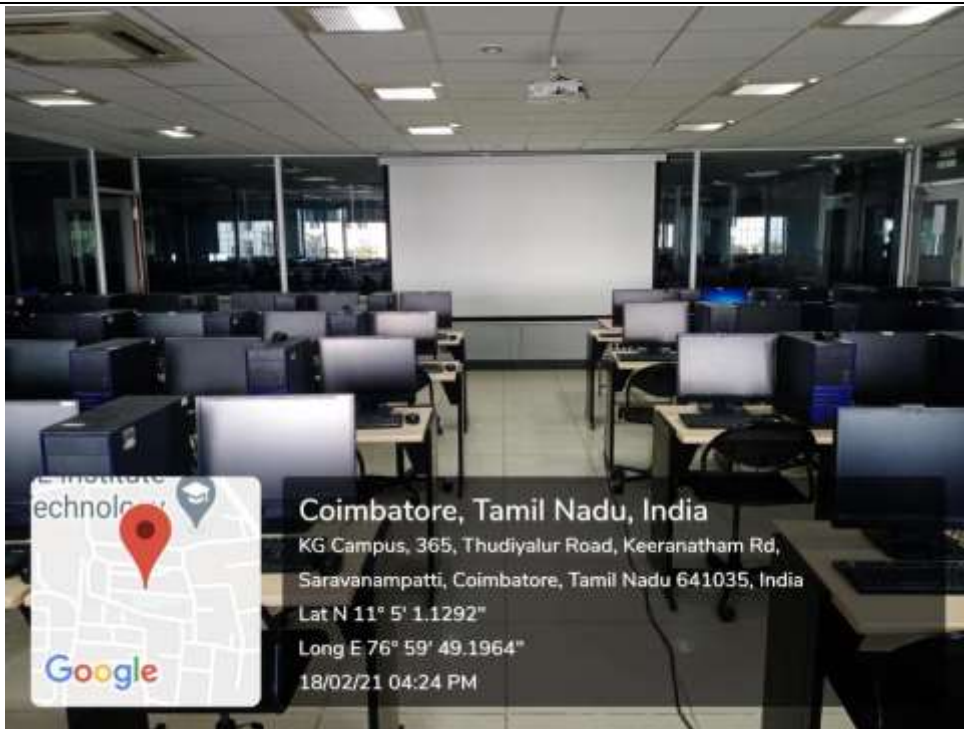
II Floor – Information Technology Lab



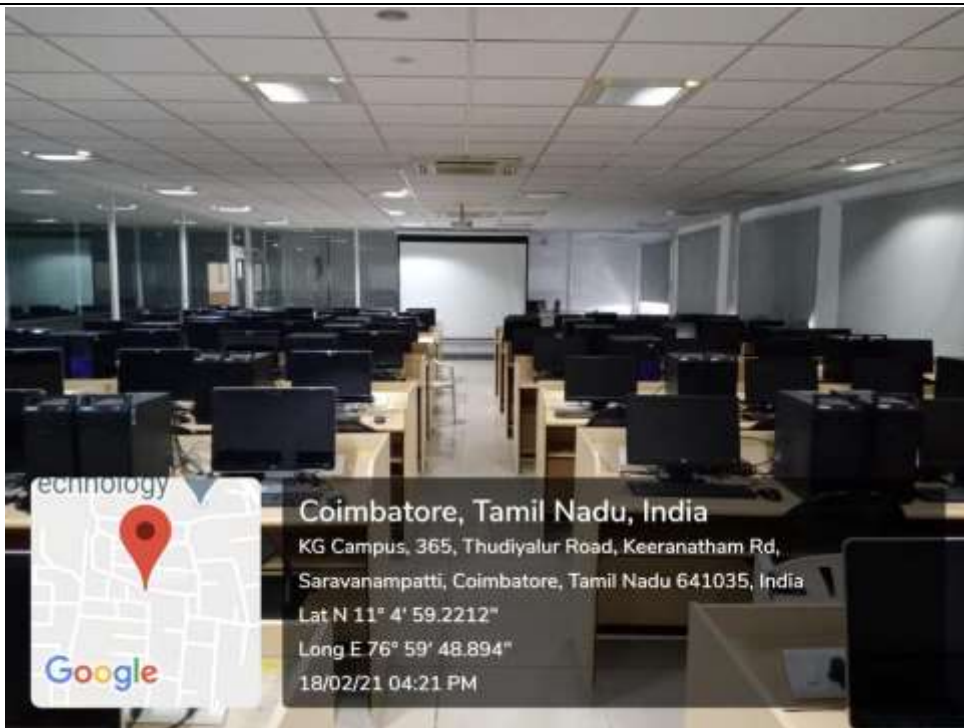
I Floor – Computer Science Lab I



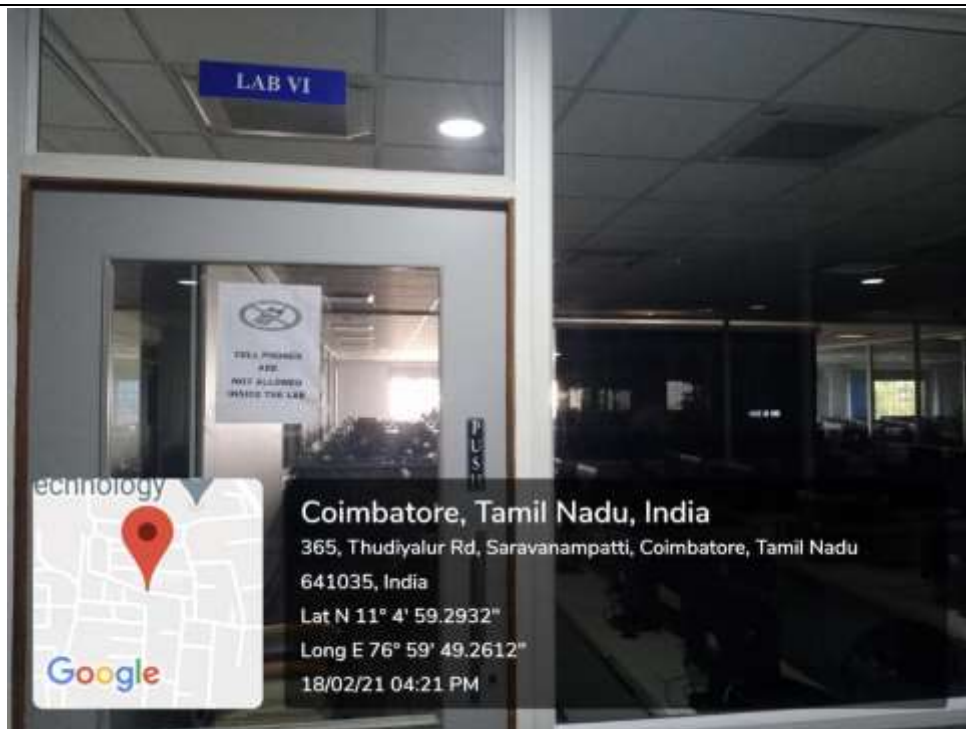
II Floor – BCA Lab I



II Floor – Information Technology Lab



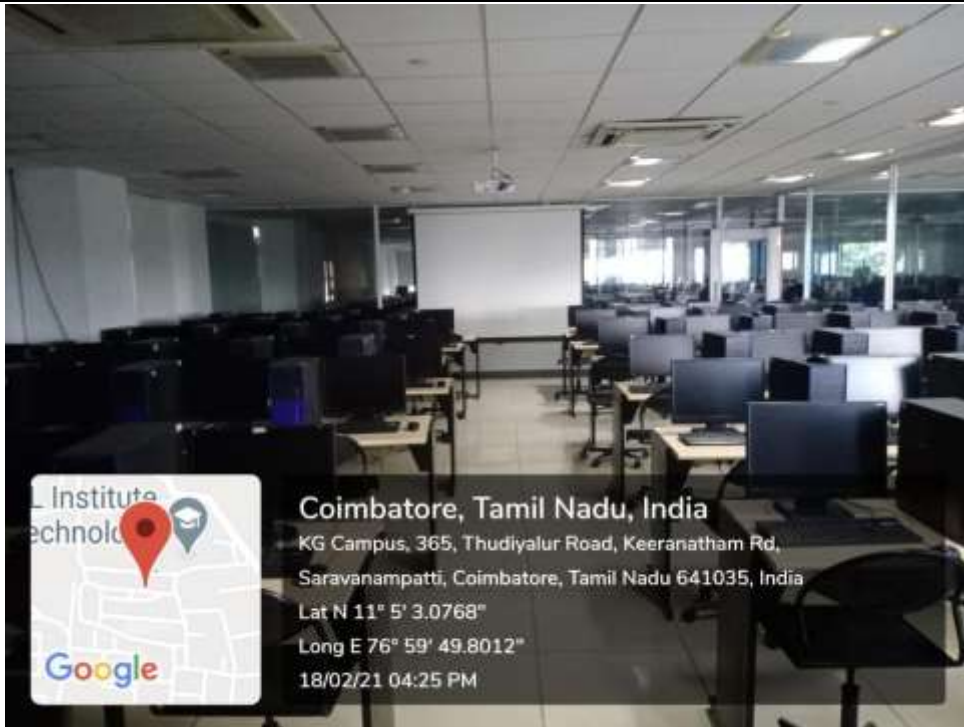
II Floor –Computer Technology Lab



II Floor –BCA Lab II



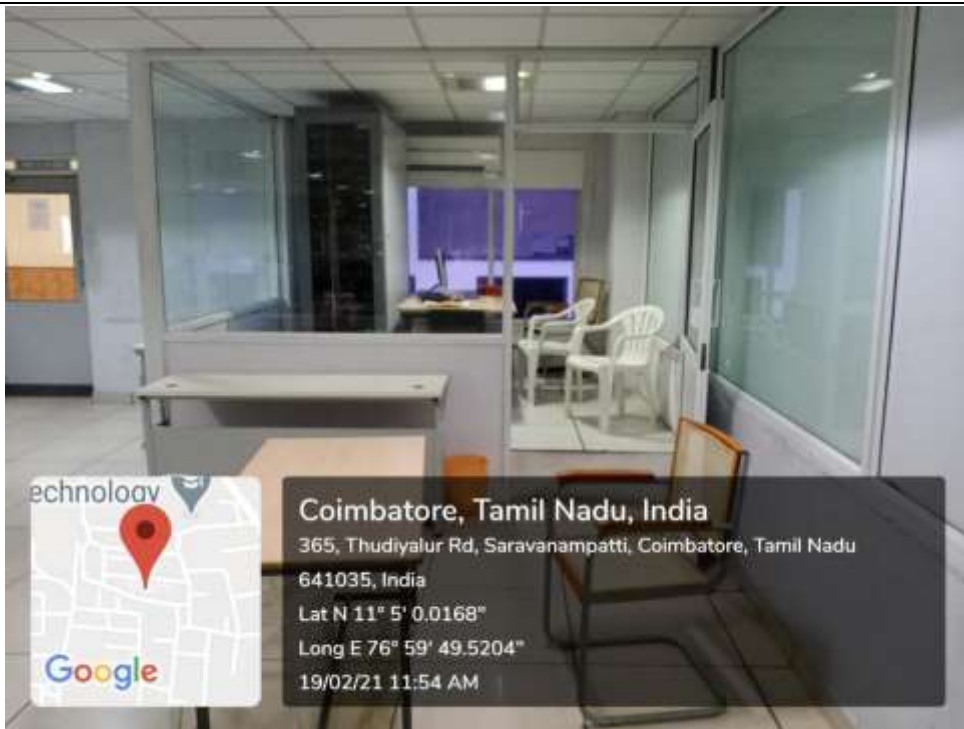
I Floor – Computer Science Lab II



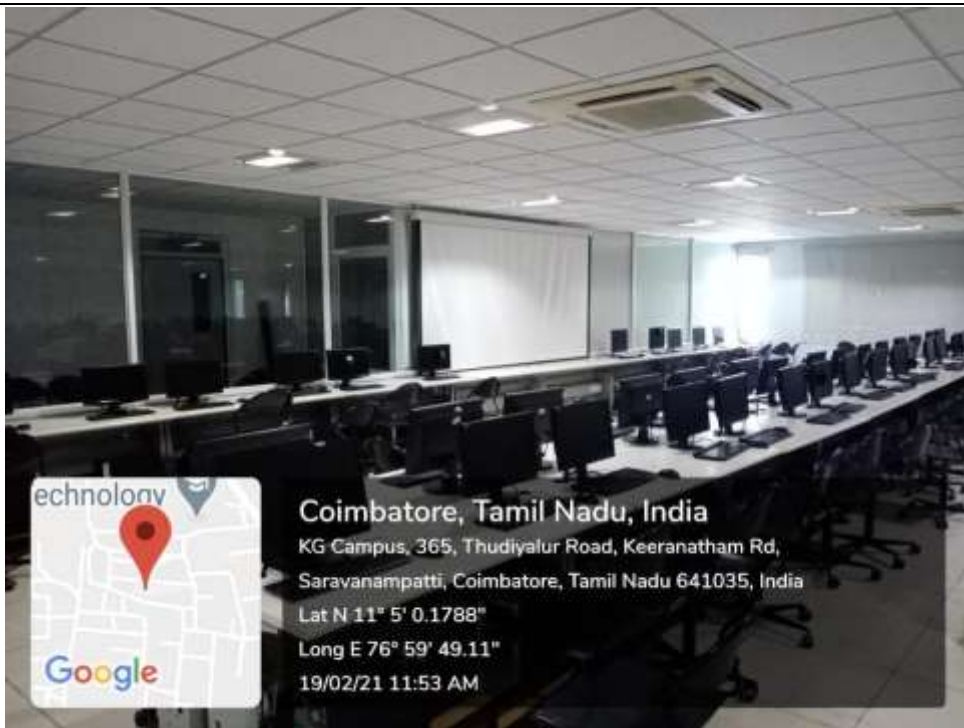
II Floor –Information Technology Lab



I Floor – Computer Science Lab II



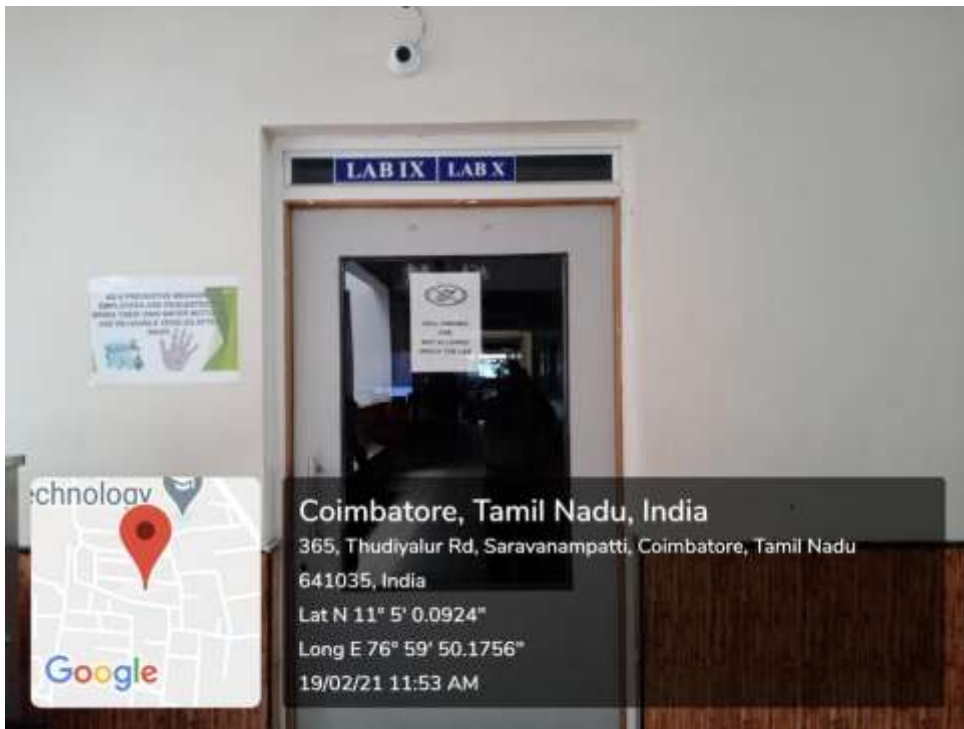
III Floor –Computer Lab for Commerce Department



III Floor –Computer Lab for Commerce Department



III Floor –Computer Lab for Commerce Department Lab



III Floor –Computer Lab for Commerce Department



I Floor – PG Lab

Sufficient bandwidth for internet connection

S. No.	Academic Year	Bandwidth
1	2017 -2018	13 Mbps
2	2018 - 2019	50 Mbps
3	2019 - 2020	100 Mbps
4	2020 - 2021	100 Mbps
5	2021 - 2022	100 Mbps

Details of Bandwidth Allocation

ICT at KG Information Systems Private Limited
365 KGiSL Campus,
Thudiyalur Rd,
Saravanampatti, Coimbatore

01/02/2021
Coimbatore

To
The Chief Executive Officer
KGiSL Educational Trust
KGiSL Campus
Coimbatore

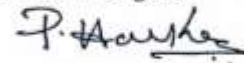
Respected Sir,

Sub : Internet Leased line bandwidth allocation details – reg.

We have specified the ~~AIRTEL~~ Leased line bandwidth allocation of all the institutions for your reference.

S. No.	Name of the Institution	Allotted bandwidth (Mbps)
1	KG College of Arts and Science	100
2	KGiSL Institute of Technology	100
3	Kgisl Institute of Information Management	050
Total		250

Thanks and Regards



Manager
ICT
KGiSL

Internet bill



KGISL TRUST
365, Thudiyakur Road,
Coimbatore, Saravanampatti,
Coimbatore, Coimbatore,
Tamilnadu-641035, India

Original for Recipient

Account Number : 900121041587
GST Bill Number : C33E222300038189
Document Number : 560500100462
Invoice Date : 01-JUL-2022
IRN Date : 01-JUL-2022
Due Date : 18-JUL-2022

Place of Supply: 33 Tamil Nadu

GST Registration Number: 33AAATK3446Q1ZB
Organisation PAN : AAATK3446Q
Invoice Reference Number : 4c9d47550da5c68cb94419d5f21044cc52e1d710d3fa4d8015bc0926751a5a6

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
291,312.30	6,311.11	0.00	-1,312.30	294,999.99	293,687.69

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	249,999.99
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	249,999.99
8 Taxes	
CGST (9%)	22,500.00
SGST (9%)	22,500.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	294,999.99

Payment Options

<p>JioAutoPay</p> <p>JioPay</p> <p>Register with JioPay and get uninterrupted services.*</p> <p>e-NACH (Debit Card) To set e-NACH mandate on your bank account visit www.jio.com/business/</p> <p>Standing Instructions (Credit Card) Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.</p> <p><small>*Details under important information JioPay</small></p>	<p>JioDigIPay</p> <p>Selfcare Portal Pay bills using credit/debit card/wallet/banking/ e-wallets/UPS on www.jio.com/business/</p> <p>NEFT/RTGS You can do NEFT/RTGS payments/transfers by using Virtual A/C Code IJBL900121041587, IFSC Code YESB0CMGHOC</p>	
--	--	--

GSTIN: 33AABCK363G1Z0 PAN: AABC0632G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centro Point, Panchwati 3 Resita,
Aerowadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLD105899

State Office: Reliance Jio Infocomm Limited
Reliance Jio Infocomm LM, 2nd Floor,
Prestige Palladium, No.121-143,
Greens Road
Chennai 600006 Tamil Nadu

Gst Registered Office: Company
Mylapore
83, A1 Tower Dr.rajakrishnan Salai
Pincode: 600004 Chennai



Customer Details:

KGISL TRUST
 Mr PALANISAMY DEVARAJ ,
 SF 365, THUDIVALUR ROAD,
 SARAVANAMPATTI, COIMBATORE
 COIMBATORE
 TAMIL NADU - 641035

Customer PAN No : AAATK3446Q
 E-bill email ID : telecon@tgroup.com
 Customer GST No : 35AAATK3446Q1ZB
 Bill Sequence No : 6
 IRN : ee18880144972d00e7d60d779d30ee0e40e8dc54c99d9c0cb635e7d724b7f574

TAX INVOICE

Service Details:

Account No : 209415700

Bill Details:

Bill/Invoice No : 4583784100
 Bill Date : 03-Jul-22
 Bill Period : Quarterly
 Due Date : Pay Immediate
 Security Deposit : 0
 Credit Limit : 9609000

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 7,193.00	Rs. 0.00	Rs. 0.00	Rs. 2,50,736.20	Rs. 2,57,931.00	Rs. 2,57,931.00	Pay Immediate

* Bill is rounded off to nearest rupee.

Bill includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by Pay Immediate to avoid late payment charges

SOME PARTNERSHIPS ARE GAME CHANGING.

TATA Tele Business Services | ZOOM

For more information, call us at 18002661111

Trusted Service | User-Friendly Interface
 Robust Security | One-Stop Shop for SMEs

Tata Teleservices GST No: 33AAACT2438A1Z0 Tata Teleservices PAN Number: AAAT2430A

How to Pay your Bill **Pay Online with iManage Self Care**
 Login to your iManage Self care account <https://www.tatafokibusiness.com/iManage>

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209415700"

Account No: 209415700	Invoice No: 4583784100	Bill Date: 03-Jul-22	Due Date: Pay Immediate
Cheque/DD No: _____		Bill Amount: Rs. 2,57,931.00	
Dated: _____		Bank: _____ Branch: _____	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: _____	

TATA TELESERVICES LTD
 State Office Address: 203, 204 Prince Info City 2, 13th floor Gandhi Bldg - OMR landmark#88, Chennai, Tamil Nadu - 600095
 Regd. Office: Tata Teleservices Limited, Jewan Street, Tower 1, 10th Floor, 12A, Connaught Circus, New Delhi - 110001. CIN: U74899DL1999PLC000282.