



SARDAR VALLABH BHAI PATEL GOVT. COLLEGE, KUKSHI, DISTRICT-DHAR [M.P.]

E-mail ID: hegckukdha@mp.gov.in and govtcollegekukshi@gmail.com

Affiliated to Devi Ahilya University, Indore [M.P.]

College Photo





**SARDAR VALLABH BHAI PATEL GOVT. COLLEGE,
KUKSHI, DISTRICT-DHAR [M.P.]**

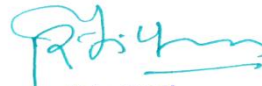
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Affiliated to Devi Ahilya University, Indore [M.P.]

Self-Declaration

This is to declare that the information reports, true copies and numerical data etc., furnished is the file as supporting document is verified by me.

Hence this certificate.


Principal
Sardar Vallabh Bhai Patel
Govt. Collage, Kukshi
(Dist. Dhar) M.P.

Dr. R.L. Garg



**SARDAR VALLABH BHAI PATEL GOVT. COLLEGE,
KUKSHI, DISTRICT-DHAR [M.P.]**

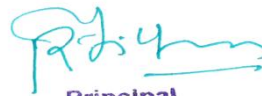
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**CRITERION IV- INFRASTRUCTURE AND LEARNING
RESOURCES**

KEY INDICATOR- 4.3 IT INSTRASTRUCTURE

QNM – 4.3.2 Computer ratio (Data for the latest completed academic year)


Principal
Sardar Vallabh Bhai Patel
Govt. Collage, Kukshi
(Dist. Dhar) M.P.

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Dr. R.K. Chouhan
IQAC Co-ordinator
Sardar Vallabh Bhai Patel
Govt.College Kukshi, Dist.-Dhar


Principal
Sardar Vallabh Bhai Patel
Govt College Kukshi, Dist.-Dhar


SSR/Criterion-IV/Infrastructure and Learning resources/4.3.2

4.3.2 Student – Computer Ratio

A) Student - Computer Ratio

(Data for Latest completed academic year) 2022-23

$$\frac{\text{Number of Students}}{\text{No of Computers}} = \frac{1752}{18} = 97.33$$


Dr. R.K Chouhan
IQAC Co-ordinator
Sardar Vallabh Bhai Patel
Govt.College Kukshi, Dist.-Dhar


Principal
Sardar Vallabh Bhai Patel
Govt College Kukshi, Dist.-Dhar

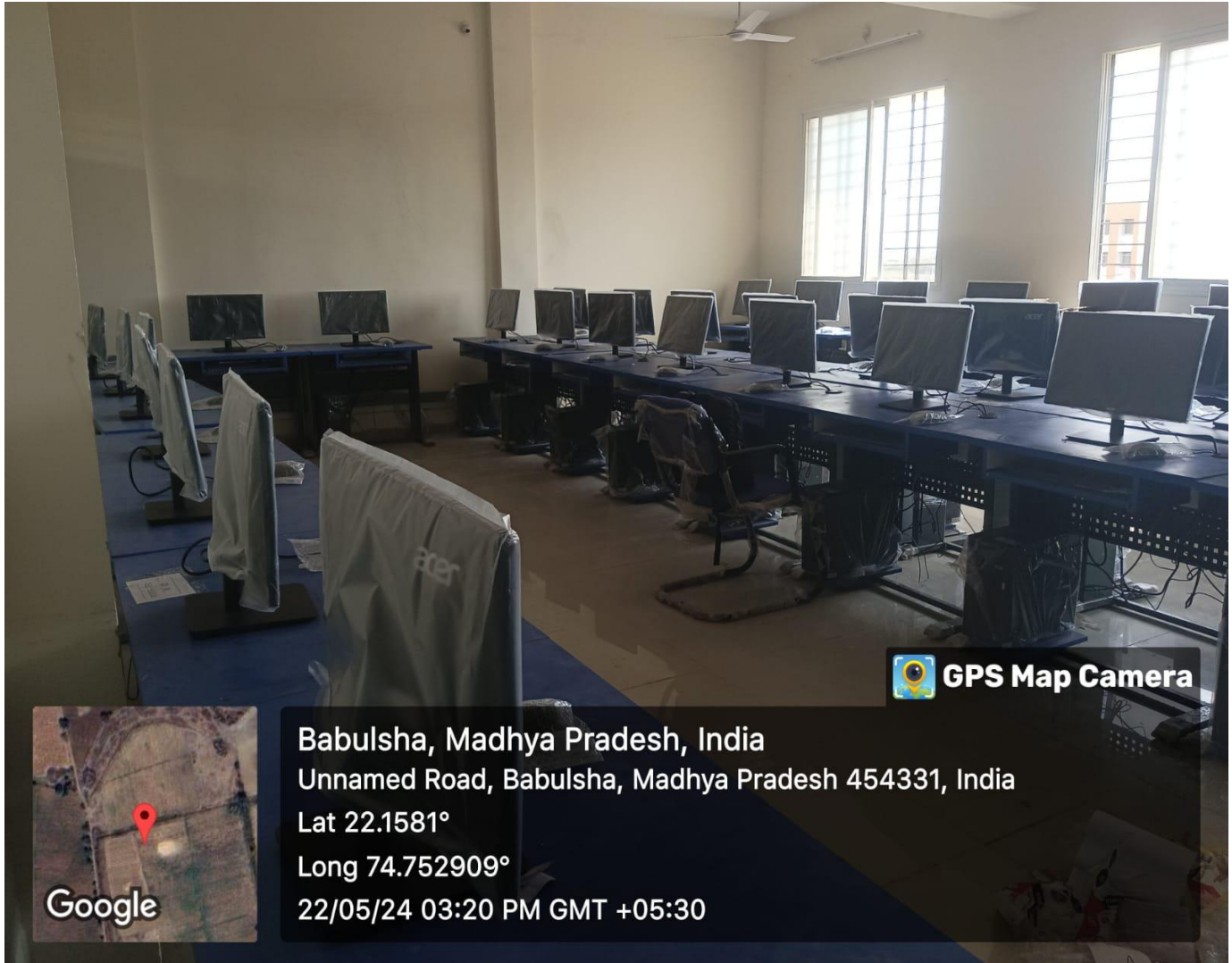
List of Computer for Academic Use

S.No.	Name Of Department	No. of Computers
1.	Computer Laboratory	40
2.	Department of Zoology	01
3.	Department of Botany	01
4.	Department of Chemistry	01
5.	Department of Economics	01
6.	Department of Physical Education	01
7.	Career Cell	01
8.	E- Library	09
9.	IT cell	02
10.	Scholarship Cell	01
11	Admission Cell	01
	TOTAL	59


Dr. R.K. Chouhan
IQAC Co-ordinator
Sardar Vallabh Bhai Patel
Govt.College Kukshi, Dist.-Dhar


Principal
Sardar Vallabh Bhai Patel
Govt College Kukshi, Dist.-Dhar

Computer Lab



GPS Map Camera



Babulsha, Madhya Pradesh, India
Unnamed Road, Babulsha, Madhya Pradesh 454331, India
Lat 22.1581°
Long 74.752909°
22/05/24 03:20 PM GMT +05:30

Department of Chemistry



Department of Botany



Department of Zoology



Department of Economics



Department of Physical Education



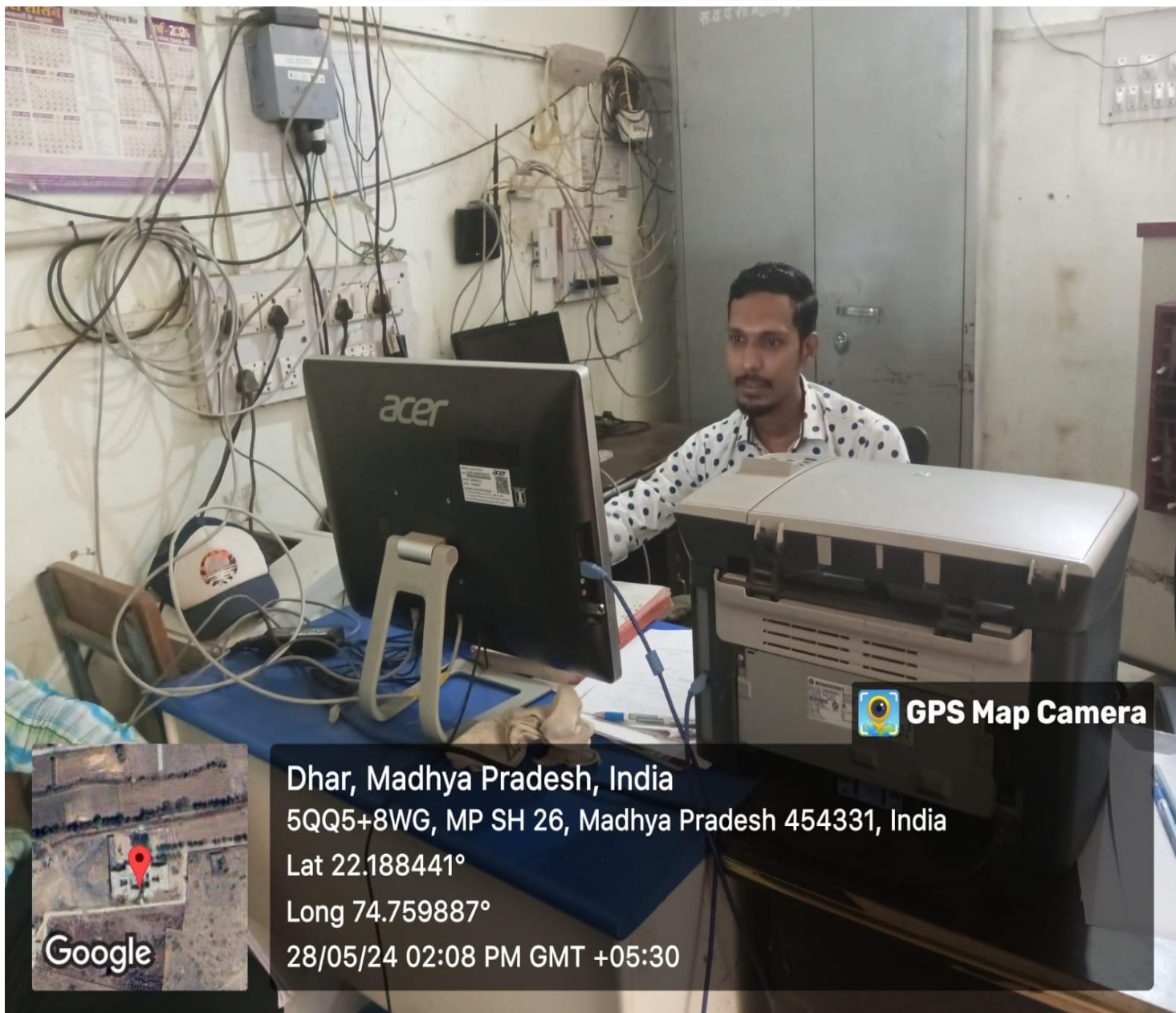
Career Cell



E- Library



IT Cell



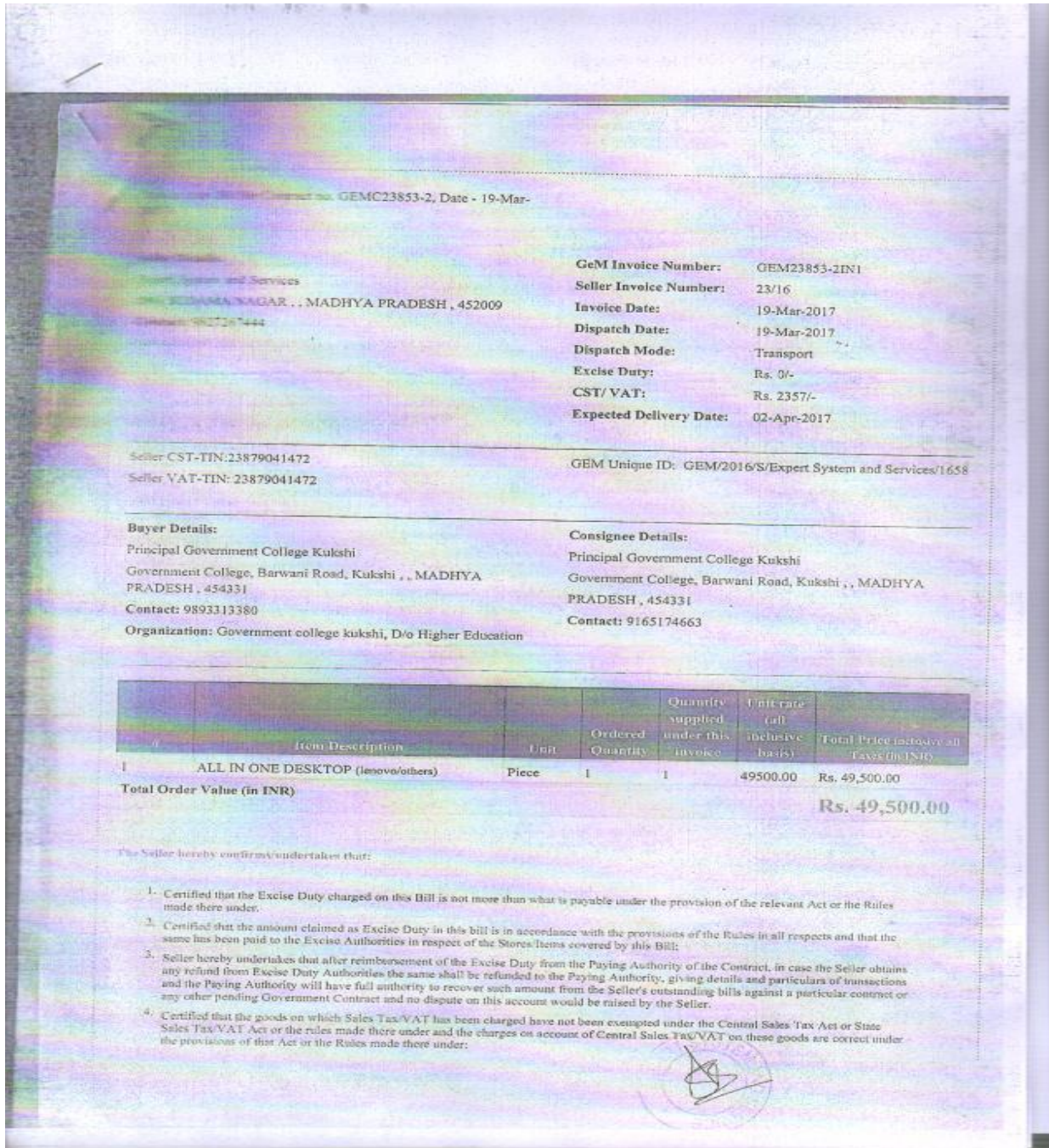
Scholarship Cell



Admission Cell



Scanned copy of computer purchase details



R. K. Chouhan
Dr. R.K. Chouhan
IQAC Co-ordinator
Sardar Vallabh Bhai Patel
Govt. College Kukshi, Dist.-Dhar

R. K. Chouhan
Principal
Sardar Vallabh Bhai Patel
Govt College Kukshi, Dist.-Dhar

BILL


Computers & Corporation 35, City Center, 570, MG ROAD Indore, (M.P.) Ph: 0731- 4066300 91-9301441110 E-Mail: account@balajicorp.co.in		Invoice No. BCC/781/2016-17	Dated 25-Mar-2017
Buyer PRINCIPAL GOVT COLLEGE KUKSHI DISTT DHAR		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. EMS/013583/2016-2017	Dated 25-Mar-2017
		Despatch Document No.	Dated
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Acer Veritron M200 Q87 Intel Core i5/4 GB DDR-3 Ram/ 500 GB HDD/DVD Writer/ Keyboard/Mouse/Windows 8.1 Pro	4 Nos.	45,500.00	Nos.		1,82,000.00
2	ACER-18.5" LED MONITOR	4 Nos.				1,82,000.00
Add : -Output Vat @ 5%						9,100.00
		Total	8 Nos.			₹ 1,91,100.00

Amount Chargeable (In words)
INR One Lakh Ninety One Thousand One Hundred Only

E & O.E

Company's VAT TIN : 23700904348 Company's PAN : ACAPR3879G Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : CORPORATION BANK A/c No. : 064500401110002 Branch & IFS Code : New Palasia & CORP0000645 for Balaji Computers & Corporation
---	--

AUTHORIZED SIGNATURE


SUBJECT TO INDORE JURISDICTION
 This is a Computer Generated Invoice


Dr. R.K. Chouhan
 IQAC Co-ordinator
 Sardar Vallabh Bhai Patel
 Govt. College Kukshi, Dist.-Dhar


Principal
 Sardar Vallabh Bhai Patel
 Govt College Kukshi, Dist.-Dhar

BILL

Handwritten notes: On the left side of the bill, there are handwritten notes in blue ink: "On 27/06/17", "18/06/17", "18/06/17", "18/06/17", "18/06/17".

Balaji Computers & Corporation 130/205, City Center, 570 MG ROAD Indore, (M.P.) Ph. - 0731- 4086300 +91-9301441110 E-Mail :account@balajicorp.co.in		Invoice No. BCC/1				
Buyer Govt. Degree College Kukshi Dist. Dhar Mp		Supplier's Ref.				
		Other Reference(s)				
		Buyer's Order No. EMS/003172/2017-2018				
		Dated 27-Jun-2017				
		Dispatch Document No.				
		Dated				
		Despatched through				
		Destination				
Terms of Delivery <i>Handwritten: VNO-100/01/30.6.17</i> <i>Handwritten: CPO-P. 24</i> <i>Handwritten: VNO-32/30.6.17 Govt CPO-43</i>						
S	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ACER VARITON AIO DESKTOP COMPUTER Intel Pentium/4 GB Ram 300 GB HDD/DVD W/Keyboard Mouse Windows 8.1 Pro/19.5 LED	5 Nos.	35,700.00	Nos.		1,78,500.00
	Add : -Output Vat @ 5%				5 %	8,925.00
		Total	5 Nos.			₹ 1,87,425.00
Amount Chargeable (in words) INR One Lakh Eighty Seven Thousand Four Hundred Twenty Five Only						
E & O.E						
Company's VAT TIN : 23700904348 Company's PAN : ACAPR3879G		Company's Bank Details Bank Name : CORPORATION BANK A/c No. : 064500401110002 Branch & IFS Code : New Palasia & CORP0000645				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for Balaji Computers & Corporation Authorized Signatory				
SUBJECT TO INDORE JURISDICTION This is a Computer Generated Invoice						

Handwritten signature: R. K. Chouhan
Dr. R.K Chouhan
 IQAC Co-ordinator
 Sardar Vallabh Bhai Patel
 Govt.College Kukshi, Dist.-Dhar

Handwritten signature: Sardar Vallabh Bhai Patel
Principal
 Sardar Vallabh Bhai Patel
 Govt College Kukshi. Dist.-Dhar

No. 60/27915
(Duplicate)

BILL

Inv. No. **25-Sep-2015**
Dated
LD. **25-Sep-2015**
Delivery No. **Mode/Terms of Payment**

Supplier's Ref. **No. 95/2015-19-15**
24-Sep-2015
Other Reference(s) **24-Sep-2015**

Buyer's Order No. **256/2015 DGS&D RC**
Dated
Despatch Document No. **24-Sep-2015**
Dated

Despatched through _____ Destination _____

Terms of Delivery _____

Goods	Quantity	Rate	per	Disc. %	Amount
One Desktop	3 nos.	44,500.00	nos.		1,33,500.00
Output Vat @ 5%				5 %	6,675.00
Total	3 nos.				₹ 1,40,175.00 E & OE

Thousand One Hundred

Rupees

PAID & CANCELLED

Accountant _____ Principal _____

for Latest Device Pvt. Ltd.

Authorized Signatory

This is a Computer Generated Invoice

R. K. Chouhan
Dr. R.K. Chouhan
IQAC Co-ordinator
Sardar Vallabh Bhai Patel
Govt. College Kukshi, Dist.-Dhar

R. K. Chouhan
Principal
Sardar Vallabh Bhai Patel
Govt. College Kukshi, Dist.-Dhar

Bill for Contract no. GEMC23853-3, Date - 19-Mar-

Details:
Expert System and Services
2901 SUDAMA NAGAR, , MADHYA PRADESH , 452009
Contact: 9827267444

GeM Invoice Number: GEM23853-3IN1
Seller Invoice Number: 24/16
Invoice Date: 19-Mar-2017
Dispatch Date: 19-Mar-2017
Dispatch Mode: Transport
Excise Duty: Rs. 0/-
CST/ VAT: Rs. 2357/-
Expected Delivery Date: 02-Apr-2017

Seller CST-TIN:23879041472
Seller VAT-TIN: 23879041472

GEM Unique ID: GEM/2016/S/Expert System and Services/1658

Buyer Details:
Principal Government College Kukshi
Government College, Barwani Road, Kukshi , , MADHYA PRADESH , 454331
Contact: 9893313380
Organization: Government college kukshi, D/o Higher Education

Consignee Details:
Principal Government College Kukshi
Government College, Barwani Road, Kukshi , , MADHYA PRADESH , 454331
Contact: 9165174663

#	Item Description	Unit	Ordered Quantity	Quantity supplied under this invoice	Unit rate (all inclusive basis)	Total Price inclusive of Taxes (in INR)
1	ALL IN ONE DESKTOP (lenovo/others)	Picce	1	1	49500.00	Rs. 49,500.00
Total Order Value (in INR)						Rs. 49,500.00

The Seller hereby confirms/undertakes that:

1. Certified that the Excise Duty charged on this Bill is not more than what is payable under the provision of the relevant Act or the Rules made there under.
2. Certified that the amount claimed as Excise Duty in this bill is in accordance with the provisions of the Rules in all respects and that the same has been paid to the Excise Authorities in respect of the Stores/Items covered by this Bill;
3. Seller hereby undertakes that after reimbursement of the Excise Duty from the Paying Authority of the Contract, in case the Seller obtains any refund from Excise Duty Authorities the same shall be refunded to the Paying Authority, giving details and particulars of transactions and the Paying Authority will have full authority to recover such amount from the Seller's outstanding bills against a particular contract or any other pending Government Contract and no dispute on this account would be raised by the Seller.
4. Certified that the goods on which Sales Tax/VAT has been charged have not been exempted under the Central Sales Tax Act or State Sales Tax/VAT Act or the rules made there under and the charges on account of Central Sales Tax/VAT on these goods are correct under the provisions of that Act or the Rules made there under;


Dr. R.K. Chouhan
IQAC Co-ordinator
Sardar Vallabh Bhai Patel
Govt.College Kukshi, Dist.-Dhar


Principal
Sardar Vallabh Bhai Patel
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