



JORHAT KENDRIYA MAHAVIDYALAYA

Kenduguri, Jorhat-785010 (Assam)

Affiliated by Dibrugarh University

Supporting Documents for NAAC Data Validation and Verification (DVV) (3rd Cycle) Period: 2017-2022

Criterion 4	Key Indicator :4.3
Infrastructure and Learning Resources	IT INFRASTRUCTURE
Metric Number: 4.3.2. 1	Student-Computer Ratio (Data for the latest completed academic year)

**Prepared and submitted by
Jorhat Kendriya Mahavidyalaya
Submitted To**



NAAC



NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

Pranjal Dutta
Coordinator, IQAC



Principal
Jorhat Kendriya Mahavidyalaya
Kenduguri, Jorhat-10



JORHAT KENDRIYA MAHAVIDYALAYA

Kenduguri, Jorhat-785010 (Assam)

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TABLE OF CONTENTS

❖ **VOUCHERS RELATED TO COMPUTER PURCHASED**

❖ **DOCUMENT RELATED TO COMPUTER PURCHASED**

❖ **ENTRIES OF COMPUTERS PURCHASED IN CASHBOOK**

❖ **LIST OF COMPUTERS USED BY THE STUDENTS**

Pranjal Dutta
Coordinator, IQAC



Principal
Jorhat Kendriya Mahavidyalaya
Kenduguri, Jorhat-10



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VOUCHER
OCTOBER 30-10 2019

PRINCIPAL SECRETARY, JORHAT KENDRIYA MAHAVIDYALAYA

Ref A/cunt No. 38002952253

Payment Advice Number C101931625150

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Date & Time : 30/10/19
3:20pm.

Amount (in Rs.) : 9,83,031.00

STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Page No:1 / 2

Pranjal Dutta

Pranjal Dutta
Coordinator, IQAC



Principal
Principal
Jorhat Kendriya Mahavidyalaya
Kenduguri, Jorhat-10



JORHAT KENDRIYA MAHAVIDYALAYA


Kenduguri, Jorhat-785010 (Assam)

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DOCUMENTS

OCTOBER 17-10 2019

RUSA


JORHAT KENDRIYA MAHAVIDYALAYA
Estd. 1981
Re-accredited by NAAC with Grade B⁺⁺
KENDUGURI, JORHAT-785 010, ASSAM
Phone # 0376-2350009, e-mail: jkmprincipal@rediffmail.com, Fax # 0376-2350009
Website : <http://www.jorhatkendriyamahavidyalaya.edu.in>

Ref: JKM/Supply PC/2019/ 162/ Date: 17-10-2019

To
M/s Comptech System & Services (P) Ltd.
JPR Road, Jorhat-785001 (Assam).

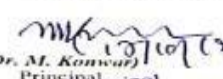
Sub: Supply order of desktop Computer & UPS.
Ref: Your tender letter CSSPL/JKM/01/2019-20, dt. 03-10-2019.

Sir,
With reference to the subject cited above, I am to inform you that your quotation for supplying Desktop Computer dated 03-10-2019 has been approved by the tender committee for RUSA grants of this College. Therefore, you are requested to supply the Computers as per description given below & submit the bill in triplicate for payment.

SN	Description	Quantity	Rate	Amount
01	Vostro Desktop 3470 with Dell 19 Monitor- Intel Core i3 8100 (4 Core/4-Thread, 6MB Cache, 3.6GHz), 4GB (1x4GB) DDR4 2666MHz UDIMM Non-ECC, 802.11bgn+Bluetooth 4.0, 2.4 GHz, 1x1 Dell Optical Mouse-MS116-Black Dell Wired Keyboard KB216 Black O/S Windows® 10 Home Single Language with 600 VA UPS Numeric	30 Nos.	28,248/-	8,47,440.00
	GST@18% Extra			1,52,539.00
	Total Final Amount			9,99,979.00

Terms & Conditions:

1. Bill must be submitted in triplicate to the undersigned on or before 28-10-2019 for payment etc.
2. The item must be supplied within 15 days from the issue of the order and it must be conform in all respect of the specification mentioned in the order.
3. Amount of GST should be shown in the bill separately, if applicable.


(Dr. M. Kumar)
Principal
Jorhat Kendriya Mahavidyalaya
Kenduguri, Jorhat-10

Copy to:

1. The Mission Director, RUSA, Kahilipara, Guwahati for favour of kind information.
2. The Director of Higher Education, Guwahati-19 for favour of kind information.
3. The President, G.B. Jorhat Kendriya Mahavidyalaya for favour of kind information.
4. The Coordinator, RUSA, JKM for information.
5. Accounts Branch, JKM, Jorhat.
6. Concern file.



Pranjal Dutta
Coordinator, IQAC




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DOCUMENTS

OCTOBER 18-11 2019

TAX INVOICE					
JMPTECH SYSTEMS & SERVICES PVT. LTD. REGD. OFFICE- JPR ROAD, JORHAT-785001 ASSAM			Consumer		
To, The Principal Jorhat Kendriya Mahavidyalaya P.O. Kenduguri Jorhat Assam 785010			INVOICE NO. 145 Challan No. Attach DATE : 18.11.19		
Order No.			PAN No. AABCC4125E		
Order Date			GST No. 18AABCC4125E1Z4		
State			CIN-U51909AS1999PTC005697		
State Code					
Ship to Party					
Transport Mode					
Sr. No	Description	HSN Code	QTY	Rate	Total Amount Rs.
1	Vostro Desktop 3470 I3 With Dell 19 Monitor As Per Specification of P.O.	8471	30 Nos.	28,248/-	8,47,440.00
2	UPS 600VA Numeric	8504	30 Nos.		
Total Amount As Per PO Rs.					8,47,440.00
SGST @ 9%					76,269.50
CGST @ 9%					76,269.50
Total Amount					9,99,979.00
Rupees Nine Lack Ninety Nine Thousand Nine Hundred and Seventy Nine Only					
1. Goods one sold will not be accepted back. 2. 18% Interest will be charged on the total invoice value if payment is not made within ____ days from the bill date 3. Outstation cheques will not be accepted. 4. No deduction is to be made from this Bill without prior Reference & Confirmation 5. All disputes through Jorhat Jurisdiction 6. Bank A/C No 07532320000162 HDFC BANK LTD. Jorhat Branch, IFSC Code - HDFC0000753 7. Please pay A/C pay Cheque or Draft only					

Passed for payment dt. 19-10-2019
Rs. 9,83,031/- (Nine lakhs thirty one thousand three hundred and thirty one only)
RUSA grants after deducting 2-1% each SGST & CGST of Rs. 16,948/-
18/11/2019

Entered into Stock Book Page No. 47
JKM, Jorhat-10
SIP
Dorah

For JASPL
Authorized Signatory

Pranjal Dutta

Pranjal Dutta
Coordinator, IQAC



Principal
Principal
Jorhat Kendriya Mahavidyalaya
Kenduguri, Jorhat-10



JORHAT KENDRIYA MAHAVIDYALAYA

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DOCUMENTS
OCTOBER 19-10 2019

PERFORMA INVOICE				
TECH SYSTEMS & SERVICES PVT. LTD. OFFICE- JPR ROAD, JORHAT-785001 ASSAM				
To, Principal Jorhat Kendriya Mahavidyalaya P.O. Kenduguri Jorhat Assam 785010		Original BILL NO. 001/2019-20 DATE :19.10.19		
Your Order No. JKM/Supply/ PC/2019/162		CIN-U51909AS1999PTC005697		
We have supplied from CSSPL		PAN No. AABCC4125E		
Consignee JKM		GST No. 18AABCC4125E1Z4		
Freight Free		SERVICE TAX No. AABCC4125EST001		
Date : 17.10.19				
Sr. No	Description	QTY	Rate	Total Amount Rs.
1	Vostro Desktop 3470 With Dell 19 Monitor As Per Specification of P.O.	30 Nos.	28,248/-	8,47,440
Total Amount As Per PO Rs.				8,47,440.00
SGST @ 9%				76,269.50
CGST @ 9%				76,269.50
Total Amount				9,99,979.00
Rupees Nine Lack Ninety Nine Thousand Nine Hundred and Seventy Nine Only				
1. Goods one sold will not be accepted back. 2. 18% Interest will be charged on the total invoice value if payment is not made within ____ days from the bill date. 3. Outstation cheques will not be accepted. 4. No deduction is to be made from this Bill without prior Reference & Confirmation 5. All disputes through Jorhat Jurisdiction 6. Bank A/C No.376010200000152 AXIS BANK LTD. Jorhat Branch 7. Please pay A/C pay Cheque or Draft only.				

Pranjal Dutta

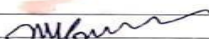
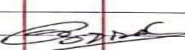
Pranjal Dutta
Coordinator, IQAC



[Signature]
Principal
Jorhat Kendriya Mahavidyalaya
Kenduguri, Jorhat-10



OCTOBER 31-10 2019

CASH BOOK						02 Payments	
April 2019 to October 2019							
Date	Particulars	Ledger Folio	Cash		Bank		Total
			₹	P.	₹	P.	₹ P.
31-10-19	Paid to M/s Computer Systems & Services Pvt. Ltd. J.P.R Road, Joshmat being cost of 30 Nos. Vostro Desktop 3470 With Dell 19 Monitor P.A.B. CIO1931625150		✓		983031		00V/19/01
	(Actual 999979/- TDS deduction 16948/-)						
	Total Expenditure				983031		00
	Closing Balance				9091659		00
	Grand Total				10074690		00
	 Principal & Secretary Jorhat Kendriya Mahavidyalaya Kenduguri, Jorhat- 781 010						
	 (RUSA Co-ordinator)						

but

Pranjal Dutta
Coordinator, IQAC




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Jorhat Kendriya Mahavidyalaya
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JORHAT KENDRIYA MAHAVIDYALAYA

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LIST OF COMPUTERS USED BY THE STUDENTS

Sl.No.	Desktop/Laptop	Location	User
1	Desktop	Computer Laboratory	Students
2	Desktop	Computer Laboratory	Students
3	Desktop	Computer Laboratory	Students
4	Desktop	Computer Laboratory	Students
5	Desktop	Computer Laboratory	Students
6	Desktop	Computer Laboratory	Students
7	Desktop	Computer Laboratory	Students
8	Desktop	Computer Laboratory	Students
9	Desktop	Computer Laboratory	Students
10	Desktop	Computer Laboratory	Students
11	Desktop	Computer Laboratory	Students
12	Desktop	Computer Laboratory	Students
13	Desktop	Computer Laboratory	Students
14	Desktop	Computer Laboratory	Students
15	Desktop	Computer Laboratory	Students
16	Desktop	Computer Laboratory	Students
17	Desktop	Computer Laboratory	Students
18	Desktop	Computer Laboratory	Students
19	Desktop	Computer Laboratory	Students
20	Desktop	Computer Laboratory	Students
21	Desktop	Computer Laboratory	Students
22	Desktop	Computer Laboratory	Students
23	Desktop	Library	Faculty/Students
24	Desktop	Library	Faculty/Students
25	Desktop	Library	Faculty/Students
26	Desktop	Library	Faculty/Students
27	Desktop	Chemistry Department	Faculty/Students
28	Desktop	Physics Department	Faculty/Students
29	Desktop	Botany Department	Faculty/Students
30	Desktop	Zoology Department	Faculty/Students
31	Desktop	Mathematics Department	Faculty/Students
32	Desktop	Statistics Department	Faculty/Students
33	Desktop	Philosophy department	Faculty/Students
34	Desktop	Political Science Department	Faculty/Students

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35	Desktop	Education	Faculty/Students
36	Desktop	Sociology Department	Faculty/Students
37	Laptop	History Department	Faculty/Students
38	Laptop	Economics Department	Faculty/Students

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