

CRITERIA- IV Infrastructure and Learning Resources (100) Key indicator- 4.3 IT Infrastructure (30) Metric No. : 4.3.2 QnM Student-Computer ratio (Data for the latest completed academic year)

Sr. No	Contents	Page no.
1	Self-Declaration	2
2	Number of computers available in College	3
3	Invoice of newly purchased computers	5
4	Stock book register	43
5	GeoTagged Photo	81



No. Sc.

Date :

Self Declaration

This is to certify that, the information, reports, true copies of the supporting documents, numerical data, and weblinks furnished in this file are verified by IQAC and the head of the institution and found correct.

Blackie-

Dr. A. A. Halder IQAC Coordinator S.S.E.S.A's Science College, Nagpur

Bpshraufr4

Dr. O. S. Deshmukh Principal S. S. E. S. Amravati's Science College, Negour.



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

4.3.2.1. Number of computers available for student's usage during the latest completed academic year: 352

Number of PC's Available in the College

Number of Student enrolled (2023-2024): 1713

Number of PC for student use: 352

Student Computer Ratio: 1713/352 =4.87

Sr.no.	Year	Number of students	Numbers of computers Available for students	Ratio
1	2023-24	1713	352	5:1
2	2022-23	2038	314	6:1
3	2021-22	2064	392	5:1
4	2020-21	2006	363	6:1
5	2019-20	1778	363	5:1

water-Dr. A. A. Halder IQAC Coordinator S.S.E.S.A's Science College, Nagpur



Dr. O. S. Deshmukh Principal S. S. E. S. Amravati's Science College, Nagpur.

From 2	019-2020 to 2023-2024		New Addition (2023-2024)	No. of PC for students use
Sr.No.	Departments	No. of PC's	Department	
1	Office	6		
2	Bio-Technology	3	2	2
3	Botany	2		1
4	Electronics	2		2
5	Languages	1		13
6	Geology	2		2
7	Chemistry	3	5	3
8	Computer Science	4	18	293
9	Physical Education	1		1
10	Mathematics	3		2
11	Micro biology	2		2
12	Physics	2	5	5
13	Statistics	2		2
14	Zoology	1	1	2
15	IQAC	2		
16	Principal	1		
17	Library	5	5	22
Total PC's		16	36	352

Sr. No	Name of Department	Name of Laboratory	Number of Computer
		B.Sc. Computer Science Laboratory	63
		BCA-1 Computer Science Laboratory	60
1	Department of Computer	BCA-2 Computer Science Laboratory	60
	Science	M.Sc. Computer Science Laboratory	60
		MCA Laboratory	30
2	Department of Language	Language Lab	20
3	All other departments and the Library	Department and Lab	59
		Total	352

			Tax Inv	oice		e-Way Bill	No Da	ted		
ORT	OMPUTER MAINTENANCE HOU A Ayurvedic Layout , Main Road, aghuli Nagar Nagpur elephone No 0712-2743620 ISTINIUIN 27AAQPM4443B1ZQ			Invoice No SI-222300 Delivery N 2318 Reference	341 lote	24156610	1600 23 Mo	-Mar-23 do/Terms r CHEQU her Refere	JE	ment
	ster Name Maharashtra. Code : Mai cmhcomputers@rediffmail.c	27 :om		Buyer's O	rder N	io.	177	ited		
1.4	aneither (Ship 10)			ESTT/60	87/20	23	17	-Mar-23 livery Not	e Dale	-
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10	STINUIN 27AAETS1500F	ZLA		Dispatche	d thro	ugh		stination		ADTHENT
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1	DESKTOP COMPUTER HP (HP 40057 MT)	84715000	3 NO	15 Div, 010			1		1	
2	INTEGRATED GRAPHICS / 1000 MSPS LAN KENBORD & MOUSE WINDOWS 10 PRO LICENSE WARRANTY - 3 YEARS S/NO 4CE226C53M 4CE226C54H 4CE226C6TY PRINTER CANON LASER PRINTER MF-3010B S/NO 515252801192AA21YWA58530	84433100	1 No	us 24,45	11.00	20,721.	19 No			20,721.19
	WARRANTY - 3 YEARS							1	-	1,68,956.77
	CGST SGST ROUND OFF									15,206.11 15,206.11 0.01
	Total		4 No	5			-			,99,369.00
	ount Chargeable (in words)								14.1	E & O I
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SI-Develop	Amount (in words) : Indian Rupe marks: 222300341 deration declare that this invoice shows the a ofs described and that all particulars as RMS AND CONDITION WARRANTY ON DAMAGE OR TAM IODS. GOODS ONCE SOLD WILL N KEN BACK.	sctual price of re true and of ARERED	of the	Company A/c Holde Bank Nan A/c No.	's Ban r's Na ne IFS C	k Details ime : C(: IN : 50 Code : SA	DIAN B	ER MAIN ANK C/C 092	TENA (5046	NCE HOUSI 18760092)
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GSTIN/UIN: 27AAQPM4443B1ZQ State Name : Maharashtra, Code : 2		Re	derence No. 8	Date.	Other Refet	ences.
E-Mail: cmhcomputers@redifimail.c	m	B	yer's Order N	ð.	Dated	
Consignce (Ship to)	e		-		Delivery No	in Clate
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NAGPUR					15-Mar-24 Destination	
GSTIN/UIN : 27AAETS1500F	2ZA	D	spatched throu	ugn	NOVEMBER OF BELLEVILLE	SCHOOL STATES
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Buyer (Bill to)		Te	rms of Deliver	a.		
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Si Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per Disc %	Amount
1 DESKTOP COMPUTER HP	84715000	5 NOS	61,550.00	52,161.02	NOS	2,60,805.1
HP 13 -12TH GEN RAM & GB/						
SR NO:- 1N13520RDD 1N14020HSD 1N14020KDD 1N13520R3S 1N14020K65 CGST SGST Less : ROUND OFF	8 1				88	23,472.4 23,472.4 (-)0.0
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elephone 0712-2743620/ 986056010	6			1/7320/2024		have	Refere	
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tate Name : Maharashtra, Code : 27		- 1				-	-	
-Mail : cmhcomputers@rediffmail.co Consignee (Ship to)	m		Buye	r's Order No.		Date	a	
PRINCIPAL (SSC) NAGPUR (NEW)		1			_	1000	very Note	Date
SHIVAJI SCIENCE COLLEGE		- 1	Disp	atch Doc No.		1000	Mar-24	
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SI Description of Goods	H\$N/SAC	Quanti		Rate Incl. of Tax)	Rate	per	Disc %	Amount
1 DESKTOP COMPUTER HP	84715000	5 N	os	61,550.00	52,161.02	NOS		2,60,805.10
HP 13 -12TH GEN.RAM & GB/								
SR NO- INT3520RDD INT4020KDD INT3520R3S INT4020K65 CGST SGST Less: ROUND OFF						55		23,472.46 23,472.46 (-)0.02
			100			+		₹ 3,07,750.00
Total Amount Chargeable (in words)		01	NOS				1	E & O.E
Indian Rupees Three Lakh Seven The Hundred Fifty Only Declaration We declare that this invoice shows the goods described and that all particulars TERMS AND CONDITION NO WARRANTY ON DAMAGE OR TAI 000DS, GOODS ONCE SOLD WILL N TAKEN BACK.	actual price are true and MRERED.	of the	Alt Ba Alt Bri	nk Name No. Inch & IFS C VIFT Code	me : COM : INDL : 5046 ode : SAK	AN BA	ANK C/C 092 DARA & I	ENANCE HOUSE (50468760092) DIBD005501 ICE HOUSE (22-23)
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Tax Invoice COMPUTER MAINTENANCE HOUSE (22-23) fevorce No. #WayBans Dated 04, Ayurvedic Layout , Main Road, \$1.222300343 23.Mar-23 Raghuji Nagar, Nagpur Salvany time ModelTarms of Fayment Telephone No 0712-2743520 2320 BY CHEQUE GSTIN/UIN 27AADPMAAA3B120 Enterence the Albert State Name Maharashtra, Code 27 Citar Dalarancas E-Mail emhcomputers@rediffmail.com Consignee (5hip to) Puyers Dreeving Cated. PRINCIPAL (55C) NAGPUR (NEW) ESTT.4083 2023 23 Mar 23 SHIVAJI SCIENCE COLLEGE NAGPUR Diseason Dec No. Celulary Note Liste GSTIN UIN 27AAETS1500P2ZA 23 Mar 23 State Name Maharashtra Code 27 Distant and then get Destinations Buyer (Dill test CONTRACTOR AND A DESCRIPTION OF A DESCRI PRINCIPAL (SSC) NAGPUR (NEW) Terms of Delivery SHIVAN SCIENCE COLLEGE, NAGPUR GSTINUIN 27AAET51500P22A State Name Maharashtra, Code 27 Place of Supply. Maharashtra Tá Descretion of Goods HENERC Quarty il ete Rate per list. % Arrest 1 DESKTOP COMPUTER HP 84715000 5 Nos 58.305.99 43.411.05 Nos 7.47,059.30 PRODUCES AT, COLD STREEN NAM AGE CON 4 STO ST GAT INTEGRATED GRAPHICS/ THE REPORT OF THE PARTY OF THE WINDOWS TO PROLICENSE WARRANTY - 5 YEARS 540 40712760406 40000260457 40002260465 40204180NH 4CC241B2NX CARTRIDGE 12A 64439959 878.15 10 Nos 742.50 Nos 7,425.00 Nº-TECH S ANTIVIRUS QUICK HEAL 997351 50 Nos 1,109 79 540 50 Nos 47,025.00 TOTAL SECURITY 1U/3 YEAR 3,01,509.30 CGST 27,135.34 SGST 27,135.84 continues to page number 2 This is a Computer Generaled Invoice

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St	ate Name : Maharashtra, Code :	27		Heidlenen Ho		10	Patrix location	APRANE.
E-1	Mail : cmhcomouters@rediffmail	com		Buyer's Order	N0.	1.1	ated	
	hsignee (Ship to)			ESTT/6084/3			7-Mar-23	
PH	INCIPAL (SSC) NAGPUR (NEW	N)		Dispatch Doc	No.	1.11	elivery Not	
GS	STIN/UIN : 27AAETS1500						3-Mar-23 estination	0
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SI	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DESKTOP COMPUTER HP	84715000	10 No	\$ 58,305.99	49,411.86	Nos		4,94,118.60
3	INTEGRATED GRAPHICS / NOU NEPS LAN / RETEXAD & MOUSE/ WINDOWS 10 PRO LICENSE WARRANTY - 3 YEARS SA/0. 4CE2266330 / 4CE2265330 1N130600D1 / 1N130600D6 1N13050CSP / IN13020D48 1N13020D66 / IN13020D07 IN13020D65 / IN13020D076 PROJECTOR BENQ MX808STH PDB21P01778000 ANTIVIRUS QUICK HEAL TOTAL SECURITY 1U / 3 YEAR CGST SGST	85288200 997331	1 Not		52.272.00 940.50			52,272.00 94,050.00 6,40,440.60 60,253.25 60,253.25
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E-	Mail : cmhcomputers@rediffmail.c			Buyer's Order	No	D	ted	
	insignee (Ship to)	-		ESTT/6085/2		1.00	-Mar-23	
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DESKTOP COMPUTER HP	84715000	5 No	s 58,305.99	49,411.86	Nos		2,47,059.30
_	(HP 400G7 MT) PROCESSOR-#CELCORE 8- MTH GOV RAW 8G8 DDR-4 /SSD 512 GB/							
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Ac No - 02572000006935

IFSC code - HDFC0000257

Current account- HDFC Bank Ltd Amravati

[Three Lakhs Twenty Nine Thousand Five Hundred Only]

Declaration > We declare that this invoice shows the actual price of the

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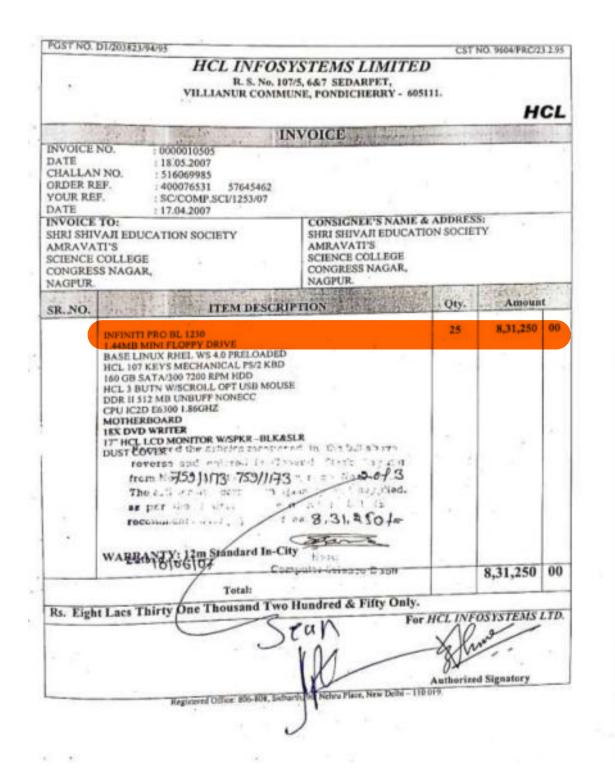
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	52X CD Writer, HCL Optical Mouse HCL Mechanical Keyboard, Integrated 10/100 Ethernet Controller				
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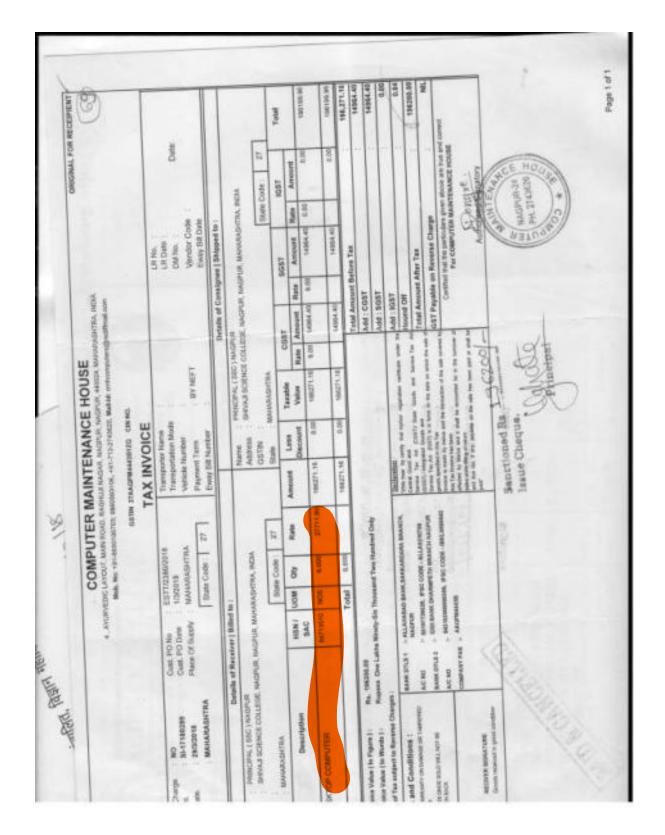
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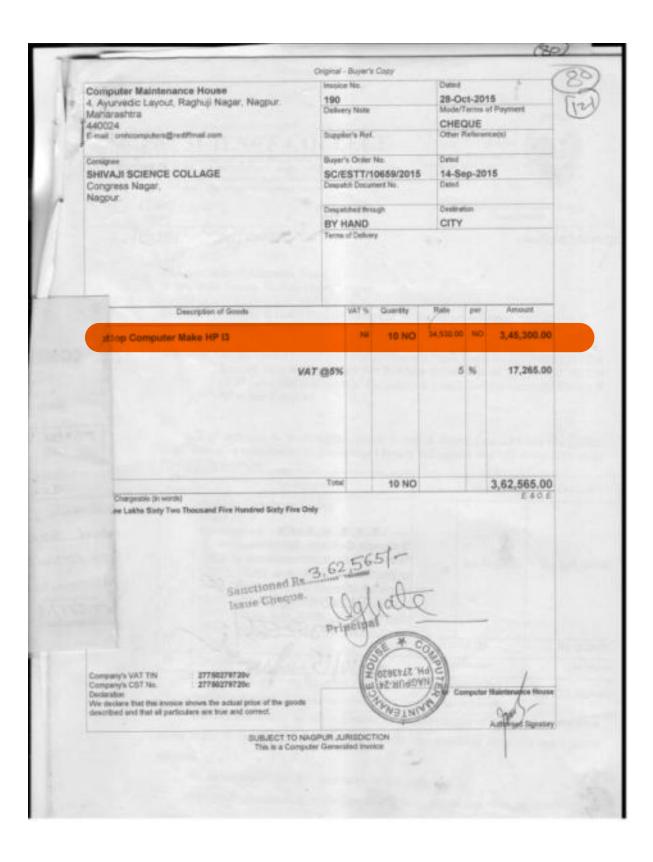


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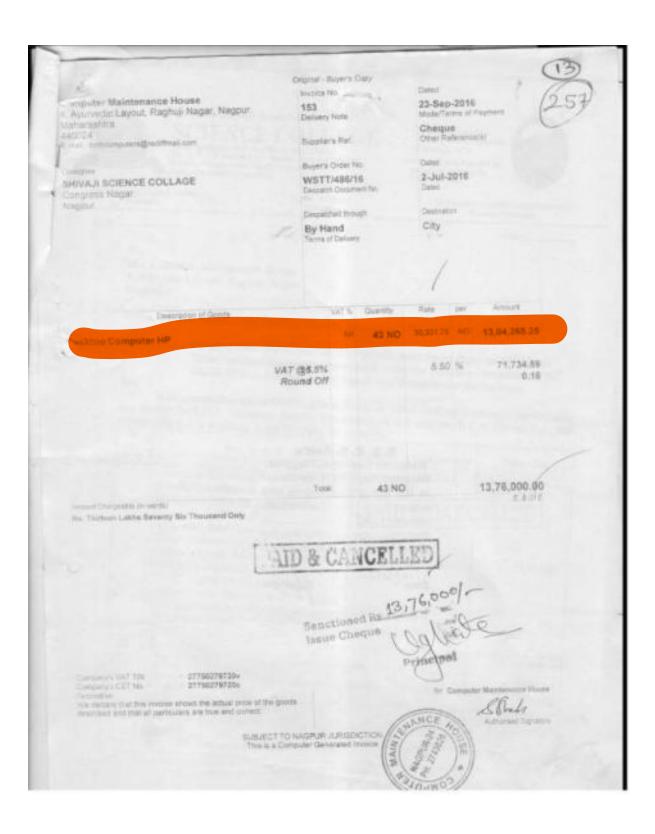
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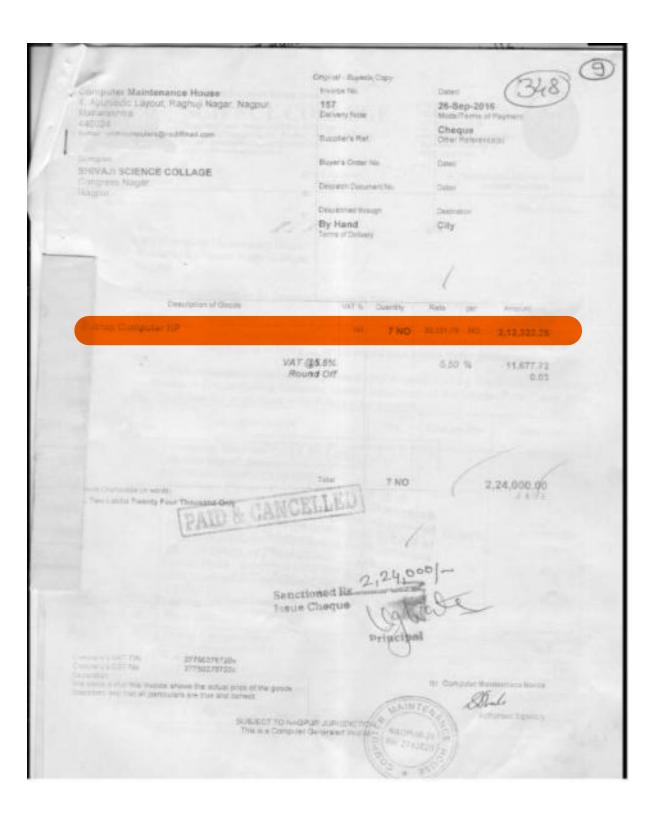
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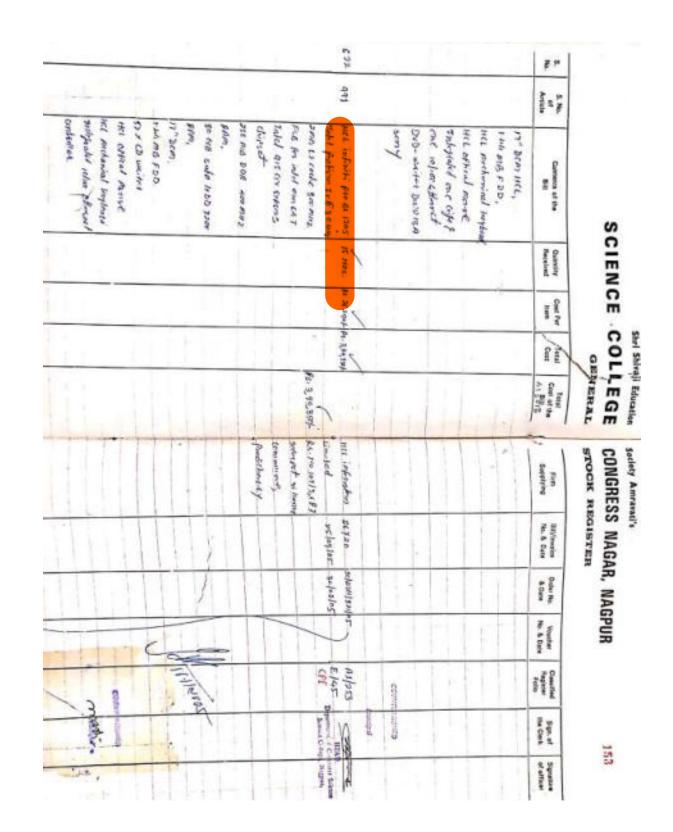
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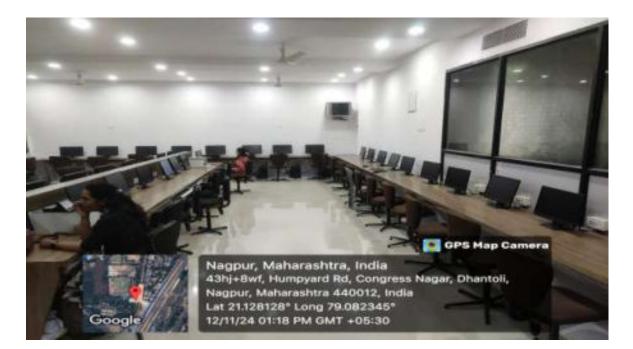
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