Govt. Kamla Nehru Mahila Mahavidyalaya Damoh (M.P.)-

SSR for NAAC III Cycle 2022

- **AISHE ID: C-19132**
- **Established in 1964**
- **First & only Women College in Damoh Region**
- **Affiliated to Maharaja Chhatrasal Bundelkhand University, Chhatrapur**

Criterion 4
Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth within a maximum of 500 words

Ph: 07812-222385
Email: hegkngcdam@mp.gov.in
Website: http://www.knmmdamoh.in/

Office of The Principal Govt. Kamla Nehru Mahila Mahavidyalay
Damoh M. P.
Telephone ☎ 07812 -222385 Email- hegkngcdam@mp.gov.in
"NAAC Accredited B+"

SSR/NAAC/186

Date- 13/06/2023

Declaration

This is to declare that the information, reports, true copies and numerical data etc. Furnished in this file as supporting documents is verified by IQAC and found correct.

Hence this certificate

Dr. P. L. Jain
13/6/23

Dr. P.L. Jain
Prof. Phy.

Dr. G. P. Choudhary
13/6/23

Govt. Kamla Nehru Girls College Damoh
Principal

Index

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth within a maximum of 500 words			
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		Computer Lab 2	04
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ICT (Information and Communication Technology) facilities

Number of classrooms and seminar halls with ICT facilities

Room number or Name of classrooms/Seminar Hall with LCD / wifi/LAN facilities with room numbers	Type of ICT facility
Principal's Room	LAN, wifi, projector, computer, Audio-video equipments
NAAC Room	LAN, wifi, projector, computer, Audio-video equipments
Staff Room	LAN, wifi, projector, computer
Office	LAN, wifi, projector, computer
Admission Room	LAN, wifi, projector, computer
Scholarship Room	LAN, wifi, projector, computer
BCA Lab	LAN, wifi, projector, computer
Physics Lab	wifi, projector, computer
Chemistry Lab	LCD, wifi, projector, computer
Zoology Lab	wifi, projector, computer
Botany Lab	wifi, projector, computer
Meeting Room,	wifi, projector, computer
E- Library	LAN, wifi, projector, computer
Central Computer Lab 1	LAN, wifi, projector, computer
Computer Lab 2	LAN, wifi, projector, computer
Geography Lab	wifi, projector, computer
Home Science Lab	projector, computer
Seminar Hall	projector, computer, Audio-video equipments
Multi-purpose Hall	LAN, wifi, projector, computer, Audio-video equipments
Classrooms	Wifi/internet connectivity

Computer Lab

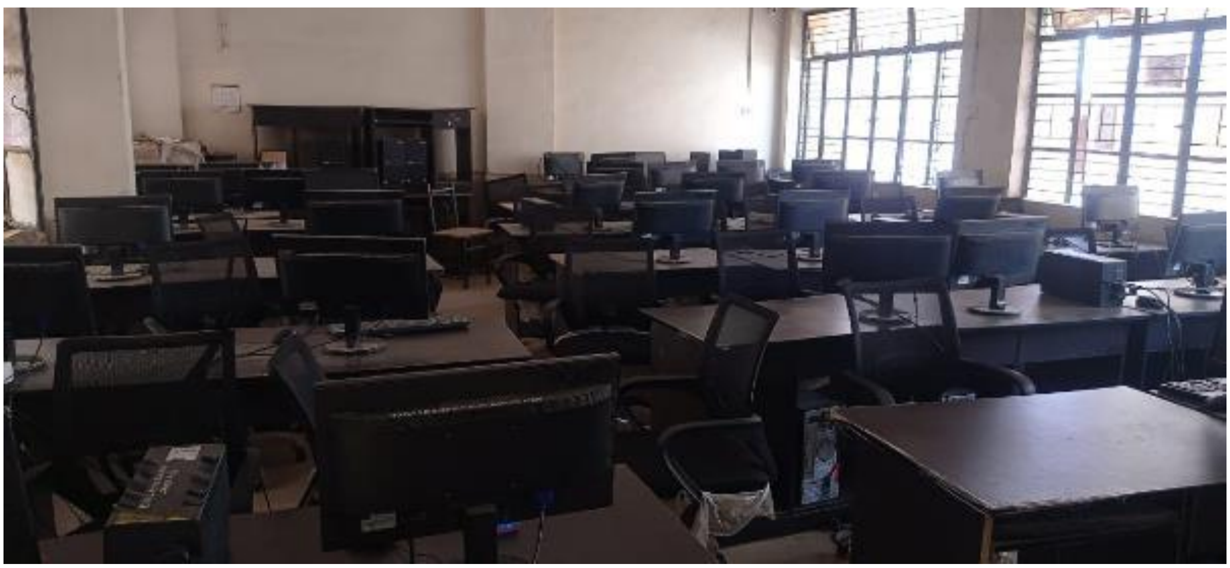
Technology enabled learning space-

There is a two computer lab equipped with sufficient number of computers and other infrastructural facilities in the main building. ***One for Computer Application course and other is common for all the students for their uses.***

Number of computer available in college = 165

Lab 1

Lab 2

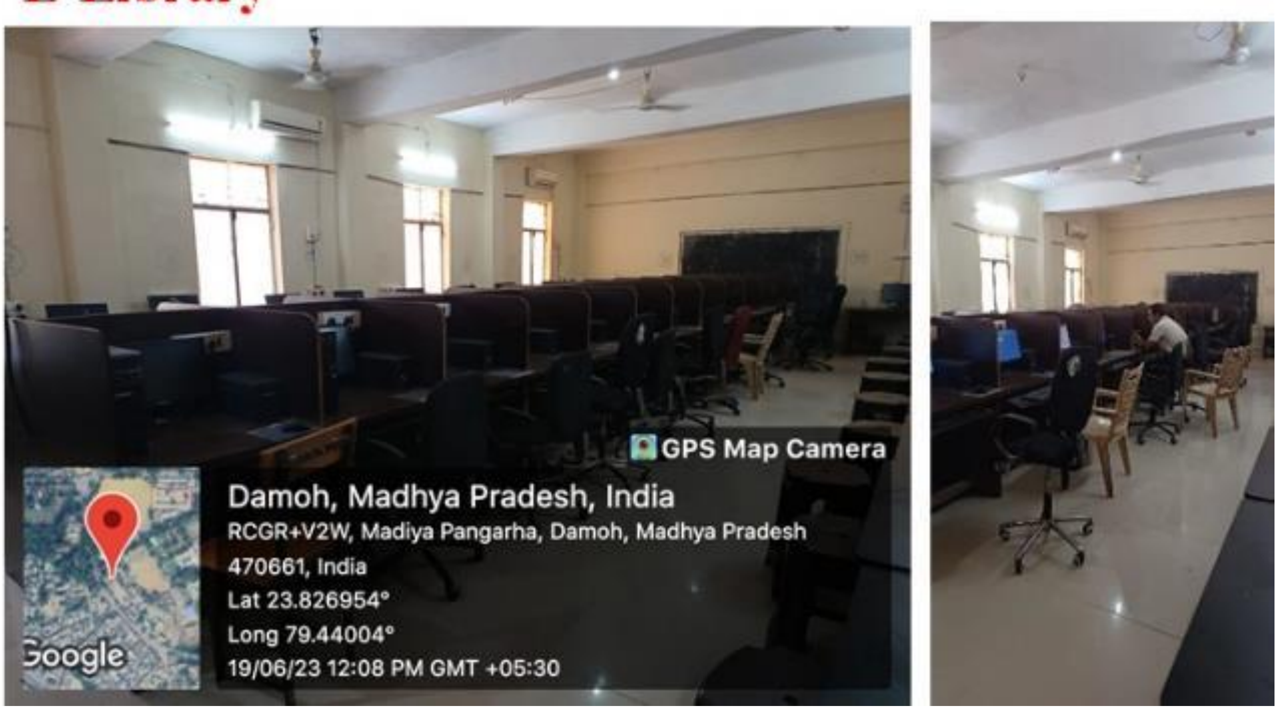


E-library

E-Library serves as a central hub for students and staff to access and utilize information and communication technologies.

- ***Computer Lab*** **equipped with computers, printers, scanners, and other peripherals.**
- **Internet connectivity**
- ***LMS***
- ***Digital Library***
- ***Audio-visual Equipment*****: projectors, smart TV and audio system**
- **A network infrastructure with switches, routers, and cabling**
- ***Security Measures*** **including antivirus software, and access controls.**

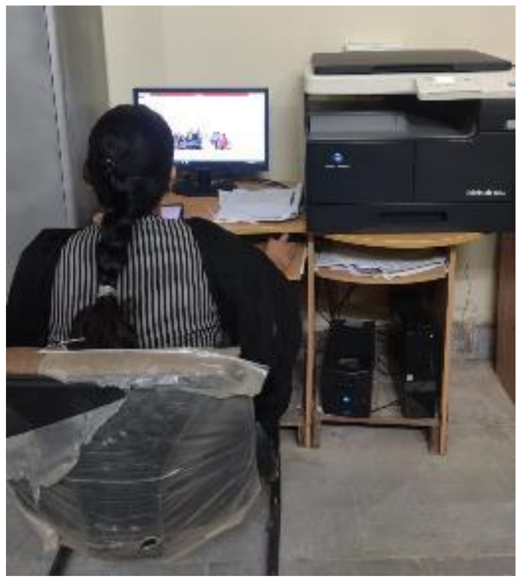
E-Library



Departmental ICT Facilities

Most of the departments have computer, internet facility and other equipment available for faculty and students in the campus.

Printer cum Photocopier with Computer system available in Department of Chemistry



Smart TV and Projector available in Department of Chemistry

Computer system and Projector available in Department of Geography

Computer system available in Department of Home Science

Use of OHP as ICT tools

Paper presentation through projector in Department of Chemistry

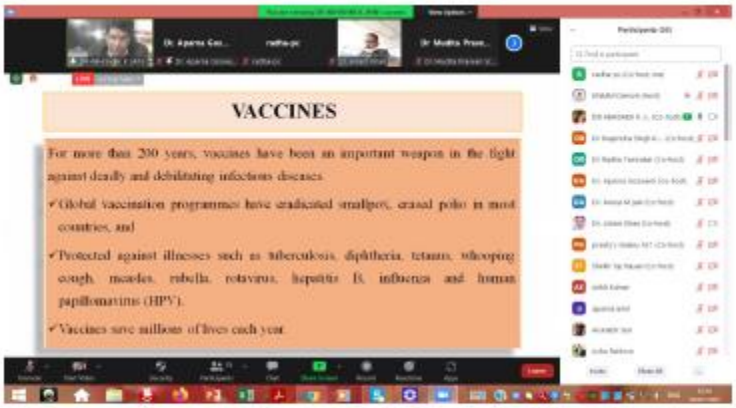
Paper presentation through projector in Multi-purpose Hall

Paper presentation through projector in Seminar Hall

Paper presentation through projector in Department of Zoology

Online Webinar

Online webinar through Google meet, Zoom, MS Team



केएन कालेज में कोरोनामुक्ति के लिए टीकाकरण की अनिवार्यता पर वेबिनार का आयोजन

दमोह (नईदुनिया प्रतिनिधि)। स्थानीय केएन कालेज महाविद्यालय में शनिवार को कोरोना मुक्ति हेतु टीकाकरण की अनिवार्यता विषय पर आइक्यूएसी द्वारा एक दिवसीय राष्ट्रीय वेबीनार का आयोजन किया गया। वेबीनार कार्यक्रम की अध्यक्षता कुलपति प्रोफेसर टीआर थापक महाराजा छत्रसाल विश्वविद्यालय छतरपुर द्वारा की गई।

डा. जीएस रोहित अतिरिक्त संचालक सागर संभाग उच्च शिक्षा विभाग इस वेबीनार के मुख्य संरक्षक के रूप में सम्मिलित हुए। वेबीनार का आरंभ संस्था प्राचार्य एवं संरक्षक डा. जीपी चौधरी के स्वागत उद्बोधन से हुआ। मुख्य वक्ता डा. मनीष पटेल ने अपने वक्तव्य में टीकाकरण से संबंधित भ्रांतियों को दूर करते हुए वैक्सीनेशन के लाभों को बताया। इसी तारतम्य में वक्ता डा. अभिषेक कुमार जैन ने कोरोना संक्रमण पर विस्तृत जानकारी देते हुए बताया कि वैक्सीन शरीर के मुख्य अंगों को नुकसान पहुंचने से बचाती है। जरूरत है कि टीकाकरण पर विश्वास करें जिसके द्वारा हम इस वायरस को हरा सकते हैं।

वक्ता डा. मनीष राय द्वारा कोरोना संक्रमण से बचाव हेतु आयुर्वैदिक एवं यौगिक उपायों पर विस्तृत रूप से चर्चा की गई। समिति के समन्वयक डा. डीके नेमा ने वैक्सीनेशन के महत्व को बताया। अंत में आइक्यूएसी प्रभारी डा. पीएल जैन द्वारा मुख्य बिंदुओं का सारांश प्रस्तुत करते हुए कहा गया कि वैक्सीनेशन से डरें नहीं वैक्सीनेशन द्वारा ही कोरोना से मुक्ति संभव है। तकनीकी सलाहकार डा. गिरा ताम्रकार, डा. ब्रजेन्द्र कुसमरिया, डा. राजेश पौराणिक, शेखताज हसन, डा. जगदीश अहिरवार, डा. सुरेन्द्र तिवारी का विशेष रूप से सहयोग रहा। संचालन एवं आभार सह संयोजक डा. अपर्णा गोस्वामी द्वारा किया गया।

केएन कॉलेज में कोरोनामुक्ति हेतु टीकाकरण की अनिवार्यता पर वेबीनार का आयोजन

दमोह (प्रभात चक्र)। केएन कॉलेज महाविद्यालय में श्कोरोना मुक्ति हेतु टीकाकरण की अनिवार्यता विषय पर आइक्यूएसी के द्वारा एक दिवसीय राष्ट्रीय वेबीनार का आयोजन किया गया। वेबीनार कार्यक्रम की अध्यक्षता कुलपति प्रोफेसर टीआर थापक, महाराजा छत्रसाल विश्वविद्यालय, छतरपुर के द्वारा की गई। डॉक्टर जी. एस. रोहित अतिरिक्त संचालक, सागर संभाग उच्च शिक्षा विभाग इस वेबीनार के मुख्य संरक्षक के रूप में सम्मिलित हुए। वेबीनार का आरंभ संस्था प्राचार्य एवं संरक्षक डॉ जीपी चौधरी के स्वागत उद्बोधन से किया गया। मुख्य वक्ता डॉ मनीष पटेल ने अपने वक्तव्य में टीकाकरण से संबंधित भ्रांतियों को दूर करते हुए वैक्सीनेशन के लाभों को बताया। इसी तारतम्य में वक्ता डॉ अभिषेक कुमार जैन ने कोरोना संक्रमण पर विस्तृत जानकारी देते हुए बताया कि वैक्सीन शरीर के मुख्य अंगों को नुकसान पहुंचने से बचाती है। जरूरत है कि टीकाकरण पर विश्वास करें। जिसके द्वारा हम इस वायरस को हरा सकते हैं। वक्ता डॉ मनीष राय के द्वारा कोरोना संक्रमण से बचाव हेतु आयुर्वैदिक एवं यौगिक उपायों पर विस्तृत रूप से चर्चा की गई। सभी अतिथि वक्ताओं द्वारा अधिक से अधिक वैक्सीनेशन हेतु प्रेरित करने की अपील की गई। डॉक्टर अरुणा एम जैन वरिष्ठ प्राध्यापक ने टीकाकरण के महत्व पर प्रकाश डाला। समिति के समन्वयक डॉ डी के नेमा ने वैक्सीनेशन के महत्व को बताया अंत में आइक्यूएसी प्रभारी डॉ पी.एल जैन द्वारा मुख्य बिंदुओं का सारांश प्रस्तुत करते हुए कहा गया कि वैक्सीनेशन से डरें नहीं वैक्सीनेशन के द्वारा ही कोरोना से मुक्ति संभव है। तकनीकी सलाहकार डॉ. गिरा ताम्रकार, डॉ. ब्रजेन्द्र कुसमरिया, डॉ. राजेश पौराणिक, श्री शेख ताज हसन, डॉक्टर जगदीश अहिरवार, डॉ. सुरेन्द्र तिवारी का विशेष रूप से सहयोग रहा। कार्यक्रम के संयोजक डॉ.असलम खान द्वारा इस वेबीनार के विजन पर प्रकाश डालते हुए कहा गया कि कोरोना की दिशा में टीकाकरण एक सशक्त हथियार है। कार्यक्रम का संचालन एवं आभार सह संयोजक डॉ. अपर्णा गोस्वामी द्वारा किया गया।

Helping hands for students for e-solutions

E-solution during admission, scholarship, exam etc.

Help center for Admission

Help center for Scholarship

Internet Facility

Bill Copy of Internet/Phone

कार्यालय, प्राचार्य, शासकीय कमला नेहरू महिला महाविद्यालय दमोह म.प्र0

क्रमांक/1134/2022 दमोह दिनांक 05/01/2022

आदेश

महाविद्यालय में संचालित टेलीफोन ब्राडबेंड इंटरनेट के देयक को राशि 5992/– के भुगतान की अनुमति प्रदान की जाती है।

उक्त भुगतान की मांग संख्या मुख्य शीर्ष 044–2202–03–103–0101–0798–V–22–002 योजना के अंतर्गत विकलनीय होगा।

PRINCIPAL
GOVT. K.N.M.M
DAMOH

क्रमांक/1135/2021 दमोह दिनांक 05/01/2022

प्रतिलिपि
1.महालेखाकार ग्वालियर
2 कोषालय अधिकारी जिला दमोह

प्राचार्य
PRINCIPAL
GOVT. K.N.M.M
DAMOH

Contd….

Bharat Sanchar Nigam Ltd

Account No: 1022443580 Invoice No: WDCMP0006752780
Invoice Date: 04/02/2019 Billing Period
01/01/2019 to 31/01/2019
Tariff Plan: 36GB Plan Annual

PRINCIPAL KNMM DAMOH	TELEPHONE NO	AMOUNT PAYABLE	DUE DATE
00 CIVIL WARD NO.-4-CIVIL WARD NO.-4 DAMOH IN DAMOH-DAMOH 470661 India	07812-229345	₹ 0.00 PAY NOW	26-02-2019

ACCOUNT SUMMARY

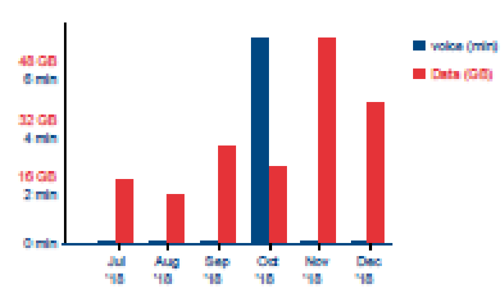
Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ -30026.15	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 0.00	(=)	₹ -30026.15	(=)	₹ 0.00

SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	0.00
Total Current Charges	0.00

USAGE HISTORY (6 MONTHS)



- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ________ Dated ________ Bank ________ Branch ________

Please Charge Rs. ________ Signature ________

Invoice No	WDCMP0006752780
Invoice Date	04/02/2019
Account No	1022443580
Phone No	07812-229345
Due Date	26-02-2019
Amount Payable	₹ 0.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, DAMOH. For Bank use only

This is a Computer generated Bill and does not require any Signature.

Page 1 of 3

Contd…. (Bill copy of E-Library)

Bharat Sanchar Nigam Limited

Bill Mail Service   Tax Invoice

Account No: 1022443580   Invoice No: WDCMP2107193173
Invoice Date: 05/05/2021   Billing Period
01/04/2021 to 30/04/2021
Tariff Plan: 3300GB CUL Annual

KNMM DAMOH
NO-4 CIVIL WARD
DAMOH

TELEPHONE NUMBER
07812-229345

DUE DATE
20-05-2021
AMOUNT PAYABLE
₹ 29686.00
PAY NOW

Scan QR Code to make online Payment

ACCOUNT SUMMARY   Deposit Amount: 4000.00

Customer GSTIN:

BALANCE		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल देय		AMOUNT PAYABLE देय राशि
03.17	(-)	₹ 0.00	(+)	₹ 493.27	(+)	₹ 88.78	(=)	₹ 29685.22	(=)	₹ 29686.00

Amount in words: Twenty-Nine Thousand Six Hundred Eighty Six Rupees and Zero Paisa Only

SUMMARY CHARGES

		Amount ₹
Charges	वर्तमान शुल्क विवरण	
Charges	पुनरावर्ती शुल्क	0.00
Time Charges	एक बार शुल्क	0.00
Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
	छूट	0.00
	कर	88.78
Current Charges	वर्तमान शुल्क	88.78

Details

	Percentage	Amount	Taxable Value
	9.00%	44.39	493.27
UTGST	9.00%	44.39	493.27

Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)   Voice(Min)   Data(GB)

Sanctioned & Passed for Payment
Rs. 29686/- Rupees Twenty Nine thousand Six hundred eighty six only
Please Pay and Charge
From Tel - 21-22
PRINCIPAL
Govt. K.N.M.M.
Damoh (M.P.)

Oct'20 Nov'20 Dec'20 Jan'21 Feb'21 Mar'21

Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ Or use My BSNL App on your mobile to avail our services 24*7. App is available on the Google play #Unite2FightCorona

Download My BSNL App and Your Plan & Pay Your Bills Your Fiber Connection Online

लेखा अधिकारी
Accounts Officer (TR)

BSNL REWARDS
Register TODAY and Earn 100 Reward Points!
Register Now

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Invoice No	WDCMP2107193173
Invoice Date	05/05/2021
Account No	1022443580
Phone No	07812-229345
Due Date	20-05-2021
Amount Payable	₹ 29686.00

Cheque/DD No. ________ Dated ________ Bank ________ Branch ________
Charge Rs. ________ Signature ________

Payable (Rounded Up) in favour of AO (Cash) BSNL DAMOH

Service/Maintenance

Bill Copy of Antivirus

GST BILL

GST ID - 23BRKPS5615M1Z8

A K ENTERPRISES SF-4,ALAKNANDA COMPLEX M P NAGAR,ZONE-I BHOPAL (M.P.) Mob.9893229388	Invoice No: 2019-20/ 25	Dated 19/12/2019
	Order No.	Dated
	Suppier Ref:	
Consignee **Principal** **Government K N Girls College** **District Damoh** **MADHYA PRADESH**	Terms Of Delivery Direct Supply	
Buyer **Principal** **Government K N Girls College** **District Damoh** **MADHYA PRADESH**		

S.No.	Description of Goods	Quantity	Rate	Amount
	Quick Heal Antivirus Single User	30 Nos.	1050/-	31500/-
	GST 18% SGST 9%			2835/-
	CGST 9%			2835/-
	Total Amount	1		37170/-
	Total Amount After Discount	1		**37170/-**

Sanctioned & Passed for Payment Rs. 37170/- Rupees thirty seven thousand one hundred seventy only

PAID & CANCELLED

Accountant Principal

PRINCIPAL Govt. K.N.M.M. Damoh (M.P.)

Amount Chargeable(In Words)

Thirty Seven Thousands One Hundred Seventy Rs Only

Declaration

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

IFSC/NEFT Details:
A/C No.-1305002100022271
Bank Name-Punjab National Bank,Bhopal
NEFT/RTGS Code-PUNB0130500

For A K Enterprises
Authorised signatory

A.K. Enterprises Bhopal (M.P.)

SUBJECT TO BHOPAL JURISDICTION
This is a computer Generated Invoice

Computer Chair

GeM
Government
eMarketplace

Invoice

R V ENTERPRISES BHOPAL
G-65, VINAYAK HOMES, MAYUR VIHAR, GREEN PARK,
ASHOKA GARDEN , BHOPAL, Bhopal, MADHYA PRADESH,
462016
rventerprises792@gmail.com
Contact no : 07489117427
GSTIN: 23DGDPP0601Q1ZE

GEM-5541027

Order No: GEMC-511687755541297
Order Date: 12-Nov-2019

Bill To:
Siddhe Lal Ahirwar , Lab Attendant
CIVIL WARD NO 4 DAMOH DAMOH MADHYA PRADESH
470661 Department of Higher Education Madhya Pradesh Dr.
Harisingh Gour University Sagar
Department: Department of Higher Education Madhya Pradesh
Office Zone:Government Kamala Nehru Girls College Damoh
Organisation: Dr. Harisingh Gour University Sagar

Shipping To:
Siddhe Lal Ahirwar
CIVIL WARD NO 4 DAMOH DAMOH
MADHYA PRADESH 470661
Contact: 07812-222385-

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
126	13-Dec-2019	Manual	19-Dec-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Executive Computer Revolving Chair	9403	27-Dec-2019	40	7500.00 INR	Rs. 300000.00
			CGST	Rs. 0.00	
			SGST	Rs. 0.00	
			IGST	Rs. 0.00	
			UTGST	Rs. 0.00	
			Cess	Rs. 0.00	
				Grand Total	Rs. 300000.00

Sanctioned & Passed for Payment
Rs. 300000.00 Rupees Three lakh only
Please Pay and Charge
From Rusa

PRINCIPAL
Govt. K.N.M.M.
Damoh (M.P.)

R.V. ENTERPRISES
Proprietor

PAID & CANCELLED
Accountant Principal

Desktop Computer Core i5

GST BILL GST ID - 23BRKPS5615M1ZB

A K ENTERPRISES SF-4,ALAKNANDA COMPLEX M P NAGAR,ZONE-I BHOPAL (M.P.) Mob.9893229388	**Invoice No:** GEM/2019-20/36 **Order No.** GEMC-511687778339111 Suppier Ref:	**Dated** 2/3/2020 **Dated** 19/2/2020
Consignee **Principal** **Govt kamala Nehru Girls College** **District- Damoh** **GST ID-N/A**	Terms Of Delivery Direct Supply	
Buyer **Principal** **Govt kamala Nehru Girls College** **District- Damoh** **GST ID-N/A**		

S.No.	Description of Goods	Quantity	Rate	Amount
1	Desktop Computer Core i5 With Preload OS Windows Pro make- Acer	40 Nos.	67985/-	2719400/-
	GST 18% SGST 9% 207411.86/- **CGST 9% 207411.86/-**			
	Total Amount	1		2719400/-
	Total Amount After Discount	**1**		**2719400/-**

PAID & CANCELLED
Accountant
Principal

Amount Chargeable(In Words)
Twenty Seven Lacs Nineteen Thousands Four Hundred Rs Only

Declaration
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration dircetly or indirectly from the buyer.

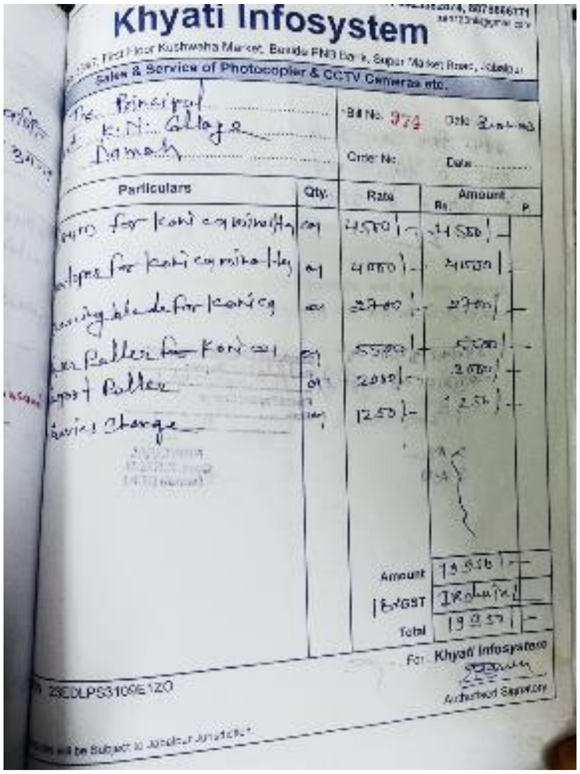
IFSC/NEFT Details:
A/C No.-1305002100022271
Bank Name-Punjab National Bank,Bhopal
NEFT/RTGS Code-PUNB0130500

For A K Enterprises
Authorised signatory
A.K Enterprises Bh

SUBJECT TO BHOPAL JURISDICTION
This is a computer Generated Invoice

कमला नेहरू महिला महा. वि. दमोह
क्रमांक 1350
4-3-20

Equipment (computer, printer, Xerox, cable, service) maintenance/repairing



Khyati Infosystem

First Floor Kushwaha Market, Beside PNB Bank, Super Market Road, Jabalpur

Sales & Service of Photocopier & CCTV Cameras etc.

The Principal
K.N. College
Damoh

Bill No. 974 Date 2-1-23

Order No. Date

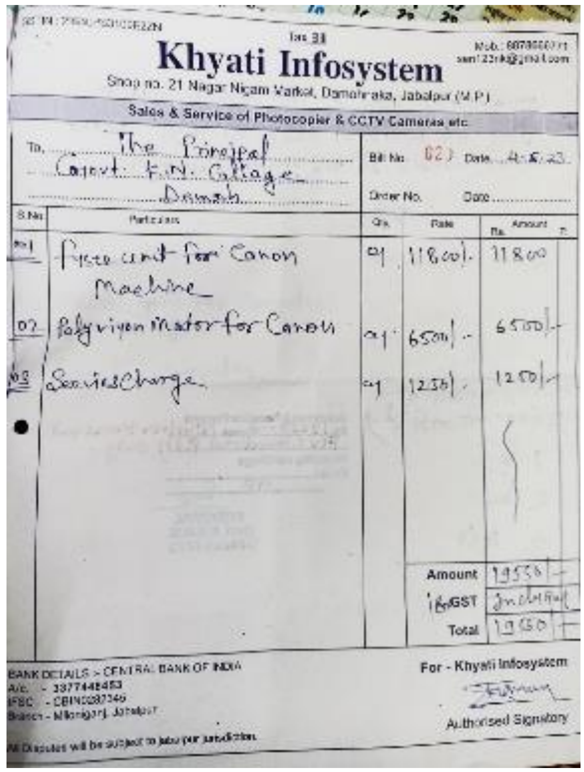
Particulars	Qty.	Rate	Amount Rs.	P
Drum for Konica Minolta	01	4550/-	4550/-	
Developer for Konica Minolta	01	4050/-	4050/-	
Cleaning blade for Konica	01	2700/-	2700/-	
Upper Roller for Konica	01	5500/-	5500/-	
Support Roller	01	2000/-	2000/-	
Service Charge	01	1250/-	1250/-	
		Amount	19550/-	
		18% GST	Including	
		Total	19550/-	

23EDLPS3106E1Z0

For Khyati Infosystem

Authorised Signatory

All disputes will be Subject to Jabalpur Jurisdiction.



GSTIN : 23EDLPS3106E1Z0

Tax Bill

Khyati Infosystem

Mob.: 8878666171
sam123nk@gmail.com

Shop no. 21 Nagar Nigam Market, Damohnaka, Jabalpur (M.P.)

Sales & Service of Photocopier & CCTV Cameras etc.

To, The Principal
Govt. K.N. College
Damoh

Bill No. 021 Date 4-5-23

Order No. Date

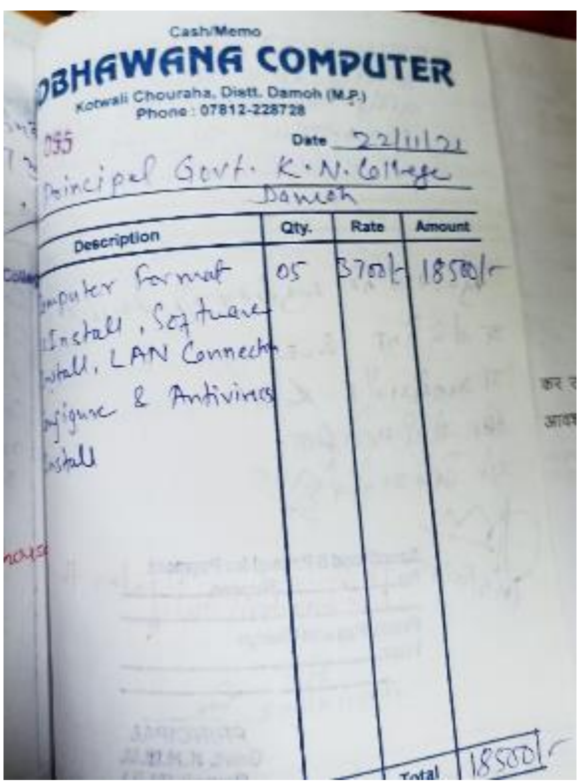
S.No.	Particulars	Qty.	Rate	Amount Rs.	P.
01	Fuser unit for Canon Machine	01	11800/-	11800	
02	Polygon Motor for Canon	01	6500/-	6500/-	
03	Service Charge	01	1250/-	1250/-	
			Amount	19550/-	
			18% GST	Including	
			Total	19550/-	

BANK DETAILS :- CENTRAL BANK OF INDIA
A/c. - 3377448453
IFSC - CBIN0287346
Branch - Miloniganj, Jabalpur

For - Khyati Infosystem

Authorised Signatory

All Disputes will be subject to Jabalpur jurisdiction.



Cash/Memo

BHAWANA COMPUTER

Kotwali Chouraha, Distt. Damoh (M.P.)
Phone : 07812-228728

095 Date 22/11/21

Principal Govt. K.N. College Damoh

Description	Qty.	Rate	Amount
Computer Format Install, Software Install, LAN Connection Configure & Antivirus Install	05	3700/-	18500/-
		Total	18500/-

GOPAL PRASAD CHAUDHARI

Digitally signed by GOPAL PRASAD CHAUDHARI
Date: 2023.07.03 17:54:30 +05'30'